

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
02.03.2025**

| <u><b>Payroll Ending</b></u>                   | <u><b>01.25.2025</b></u> | <u><b>TOTALS</b></u>  |
|--|--------------------------|---|
| Village Portion of Social Security Reg Payroll | 13,072.38                |   |
| Village Portion of Medicare Payroll            | 8,380.19                 |   |
| Payroll Gross Wages                            | <u>582,206.24</u>        |   |
| <b>Total Payroll Expense</b>                   | <b>603,658.81</b>        | <b>\$ 603,658.81</b>  |
|  |                          |   |
| <u><b>Manual Checks &amp; Wires</b></u>        |                          |   |
| Manual Checks                                  | <u>30,450.00</u>         |   |
| <b>Total Manual Checks</b>                     |                          | <b>\$ 30,450.00</b>   |
|  |                          |   |
| <u><b>ACH Debits</b></u>                       |                          |   |
| Health Insurance Premium                       | 311,487.41               |   |
| City of Chicago (Water Payment)                | <u>299,894.40</u>        |   |
| <b>Total ACH Debits</b>                        |                          | <b>\$ 611,381.81</b>  |
|  |                          |   |
| <b>Payable Vouchers</b>                        |                          |   |
| Payable Voucher 02-07-2025                     | 1,788,265.67             |   |
| <b>Total Payable Vouchers</b>                  |                          | <b><u>\$ 1,788,265.67</u></b>   |
|  |                          |   |
| <b>Grand Total Payments</b>                    |                          | <b><span style="border: 1px solid black; padding: 2px;">\$3,033,756.29</span></b> |

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 01/31/2025 - 9:21AM  
 Batch: 00207.02.2025



| Invoice No      | Description                                     | Amount     | Pmt Date   | Acct Number       | Reference          |
|-----------------|---|------------|------------|-------------------|--------------------|
| Vendor: 2261    | A LAMP CONCRETE CONTRACTORS, INC.               |            |            | Check Sequence: 1 | ACH Enabled: False |
| 636.24.5        | Schiller Blvd improvements, Phase II 11/16/24-1 | 234,750.92 | 02/07/2025 | 34-01-89450       |                    |
| 636.24.5        | Schiller Blvd improvements, Phase II 11/16/24-1 | 352,126.37 | 02/07/2025 | 65-10-86100       |                    |
|                 | Check Total:                                    | 586,877.29 |            |                   |                    |
| Vendor: 1259    | ACE HARDWARE - FIRE                             |            |            | Check Sequence: 2 | ACH Enabled: False |
| 152241/1        | Cam lock  | 6.15       | 02/07/2025 | 10-30-62050       |                    |
|                 | Check Total:                                    | 6.15       |            |                   |                    |
| Vendor: 1260    | ACE HARDWARE - SEWER & WATER                    |            |            | Check Sequence: 3 | ACH Enabled: False |
| 152371/1        | Bags, clamps, soap                              | 62.53      | 02/07/2025 | 34-01-62680       |                    |
|                 | Check Total:                                    | 62.53      |            |                   |                    |
| Vendor: 1264    | ACE HARDWARE - STREETS                          |            |            | Check Sequence: 4 | ACH Enabled: False |
| 152246/1        | Hose  | 65.99      | 02/07/2025 | 10-90-62070       |                    |
| 152282/1        | Flex swivels hoses                              | 395.94     | 02/07/2025 | 08-01-50090       |                    |
|                 | Check Total:                                    | 461.93     |            |                   |                    |
| Vendor: 3364    | ADP SCREENING & SELECTION                       |            |            | Check Sequence: 5 | ACH Enabled: False |
| 1245111-01-2025 | Monthly screening services Jan2025              | 32.32      | 02/07/2025 | 10-60-60000       |                    |
|                 | Check Total:                                    | 32.32      |            |                   |                    |
| Vendor: 4590    | AEP ENERGY                                      |            |            | Check Sequence: 6 | ACH Enabled: False |
| 3013133540Jan25 | 3010 Mannheim 3013133540 11/27-12/31/24         | 27,180.74  | 02/07/2025 | 19-01-62330       |                    |
| 3013133551Jan25 | 0 N Belmont 3013133551 12/6-1/8/25              | 758.89     | 02/07/2025 | 19-01-62330       |                    |

| Invoice No                                     | Description  | Amount             | Pmt Date                 | Acct Number                                      | Reference          |
|--|--|--------------------|--------------------------|--|--------------------|
|  | Check Total:   | 27,939.63          |                          |  |                    |
| Vendor: 3028<br>17736                          | AHEAD OF OUR TIME PUBLISHING<br>Annual subscription  | 500.00             | 02/07/2025               | Check Sequence: 7<br>10-01-51700                 | ACH Enabled: False |
|  | Check Total:   | 500.00             |                          |  |                    |
| Vendor: 0149<br>809630<br>809631               | AL PIEMONTE FORD SALES, INC.<br>Electric vehicle chargers #236 & #239<br>Whell well panals #227        | 567.60<br>181.50   | 02/07/2025<br>02/07/2025 | Check Sequence: 8<br>08-01-50034<br>08-01-50090  | ACH Enabled: False |
|  | Check Total:   | 749.10             |                          |  |                    |
| Vendor: 5905<br>010125                         | ARC 13058 LIMITED<br>Prisoner meals  | 188.36             | 02/07/2025               | Check Sequence: 9<br>10-20-60620                 | ACH Enabled: False |
|  | Check Total:   | 188.36             |                          |  |                    |
| Vendor: 3832<br>5957108907                     | AT&T<br>FP water tower Jan   | 739.96             | 02/07/2025               | Check Sequence: 10<br>10-02-51200                | ACH Enabled: False |
|  | Check Total:   | 739.96             |                          |  |                    |
| Vendor: 5242<br>847671155601                   | AT&T<br>Alarm circuits and multiple single lines for Jan   | 420.20             | 02/07/2025               | Check Sequence: 11<br>10-02-51200                | ACH Enabled: False |
|  | Check Total:   | 420.20             |                          |  |                    |
| Vendor: 0717<br>857644570-0                    | AT&T LONG DISTANCE<br>Long distance for Jan  | 2.47               | 02/07/2025               | Check Sequence: 12<br>10-02-51200                | ACH Enabled: False |
|  | Check Total:   | 2.47               |                          |  |                    |
| Vendor: 6028<br>INUS313983                     | AXON ENTERPRISE, INC<br>Battery packs  | 417.20             | 02/07/2025               | Check Sequence: 13<br>10-20-80570                | ACH Enabled: False |
|  | Check Total:   | 417.20             |                          |  |                    |
| Vendor: 3425<br>FP-INV-510882<br>FP-INV-511185 | B&K EQUIPMENT COMPANY<br>Fuel station repair (parts and labor)<br>Fuel station fuel line repressurizer | 466.25<br>1,763.36 | 02/07/2025<br>02/07/2025 | Check Sequence: 14<br>08-01-53000<br>08-01-53000 | ACH Enabled: False |

| Invoice No   | Description   | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|---|-----------|------------|--------------------|--------------------|
|              | Check Total:  | 2,229.61  |            |                    |                    |
| Vendor: 1412 | BATTERY SERVICE CORP                                |           |            | Check Sequence: 15 | ACH Enabled: False |
| 0116576      | AGM battery #888                                    | 107.95    | 02/07/2025 | 08-01-50020        |                    |
| 0116576      | Absorbed glass matt battery #888                    | 217.95    | 02/07/2025 | 08-01-50020        |                    |
| 0119338      | Batteries #arrow board 1                            | 462.80    | 02/07/2025 | 08-01-50034        |                    |
|              | Check Total:  | 788.70    |            |                    |                    |
| Vendor: 0925 | BELLWOOD ELECTRIC MOTORS, INC.                      |           |            | Check Sequence: 16 | ACH Enabled: False |
| 2961         | To install new electrical outlet for water fountain | 2,800.00  | 02/07/2025 | 34-01-62900        |                    |
| 2962         | To check pumps at Taft lift station                 | 2,800.00  | 02/07/2025 | 34-02-50940        |                    |
| 2963         | To work on pump at Taft lift station                | 4,200.00  | 02/07/2025 | 34-02-50940        |                    |
| 2964         | To work on pump control and pumps at Taft lift s    | 4,600.00  | 02/07/2025 | 34-02-50940        |                    |
|              | Check Total:  | 14,400.00 |            |                    |                    |
| Vendor: 2036 | BEST TECHNOLOGY SYSTEMS, INC                        |           |            | Check Sequence: 17 | ACH Enabled: False |
| BTL-24271-3  | Bullet trap inspection, supply and install filters  | 2,425.00  | 02/07/2025 | 10-20-52700        |                    |
|              | Check Total:  | 2,425.00  |            |                    |                    |
| Vendor: 3396 | BOUND TREE MEDICAL                                  |           |            | Check Sequence: 18 | ACH Enabled: False |
| 85610638     | EMS equipment                                       | 4.16      | 02/07/2025 | 10-30-82080        |                    |
| 85626389     | EMS equipment                                       | 341.26    | 02/07/2025 | 10-30-82080        |                    |
|              | Check Total:  | 345.42    |            |                    |                    |
| Vendor: 1571 | BRADY INDUSTRIES                                    |           |            | Check Sequence: 19 | ACH Enabled: False |
| 9624069      | Supplies  | 462.75    | 02/07/2025 | 10-20-52600        |                    |
| 9635165      | Supplies  | 109.88    | 02/07/2025 | 10-20-52600        |                    |
|              | Check Total:  | 572.63    |            |                    |                    |
| Vendor: 1609 | BRISTOL HOSE & FITTING                              |           |            | Check Sequence: 20 | ACH Enabled: False |
| 3565616      | Plow Hydraulic hoses and fittings                   | 756.82    | 02/07/2025 | 10-90-50100        |                    |
|              | Check Total:  | 756.82    |            |                    |                    |
| Vendor: 5857 | EMANUEL BUCARO                                      |           |            | Check Sequence: 21 | ACH Enabled: False |

| Invoice No   | Description                                      | Amount   | Pmt Date   | Acct Number        | Reference          |
|--------------|--|----------|------------|--------------------|--------------------|
| 012025       | Reimbursement for yearly handler subscription    | 140.00   | 02/07/2025 | 10-20-52000        |                    |
| 012125       | Reimbursement for dog food                       | 101.98   | 02/07/2025 | 10-20-57000        |                    |
|              | Check Total:                                     | 241.98   |            |                    |                    |
| Vendor: 3588 | C. JOHNSON SIGN COMPANY                          |          |            | Check Sequence: 22 | ACH Enabled: False |
| 10797        | Logo for hard hats                               | 190.00   | 02/07/2025 | 10-90-62610        |                    |
| 10798        | Two readings of water & sewer division           | 113.50   | 02/07/2025 | 10-90-62610        |                    |
| 10799        | Banners  | 600.00   | 02/07/2025 | 10-90-62610        |                    |
| 10800        | Two readings of each - 209 water and sewer divi: | 145.50   | 02/07/2025 | 10-90-62610        |                    |
| 10801        | Sign- readings                                   | 129.50   | 02/07/2025 | 08-01-50034        |                    |
| 10802        | Vehicle door readings for street division        | 227.78   | 02/07/2025 | 08-01-50090        |                    |
| 10803        | Logo and vehicle numbers #315, 317               | 227.00   | 02/07/2025 | 10-13-50100        |                    |
| 10804        | Magnetic signs reading "out of service"          | 240.00   | 02/07/2025 | 10-20-50300        |                    |
| 10805        | Two readings of each - 205 & 206                 | 60.00    | 02/07/2025 | 10-90-62610        |                    |
| 10806        | Magnetic signs for dry erase board               | 32.00    | 02/07/2025 | 10-90-62610        |                    |
|              | Check Total:                                     | 1,965.28 |            |                    |                    |
| Vendor: 4799 | CAR REFLECTIONS                                  |          |            | Check Sequence: 23 | ACH Enabled: False |
| 25-105       | Restripe vehicle #875                            | 950.00   | 02/07/2025 | 10-20-50300        |                    |
|              | Check Total:                                     | 950.00   |            |                    |                    |
| Vendor: 1895 | CDW GOVERNMENT, INC.                             |          |            | Check Sequence: 24 | ACH Enabled: False |
| AC2Q96Y      | Laptop for water dept                            | 597.53   | 02/07/2025 | 10-02-80000        |                    |
|              | Check Total:                                     | 597.53   |            |                    |                    |
| Vendor: 4252 | CHICAGO SPENCE TOOL & RUBBER                     |          |            | Check Sequence: 25 | ACH Enabled: False |
| 1304360-01   | Ain  | 58.20    | 02/07/2025 | 10-90-62780        |                    |
|              | Check Total:                                     | 58.20    |            |                    |                    |
| Vendor: 2929 | CHICAGO TRIBUNE MEDIA GROUP                      |          |            | Check Sequence: 26 | ACH Enabled: False |
| 107295228000 | #7739087 Treasurer's report                      | 504.00   | 02/07/2025 | 10-18-51840        |                    |
| 107295228000 | #7739087 Village meetings 2025                   | 72.31    | 02/07/2025 | 10-18-51840        |                    |
|              | Check Total:                                     | 576.31   |            |                    |                    |

| Invoice No   | Description  | Amount                              | Pmt Date   | Acct Number  | Reference          |
|--|--|-------------------------------------|--|--|--------------------|
| Vendor: 0968<br>61H14-32   | CHRISTOPHER B. BURKE ENGINEERING, LTD.<br>Franklin Ave Phase III engineering 12/1-12/31/24   | 26,018.31                           | 02/07/2025   | Check Sequence: 27<br>65-10-54600  | ACH Enabled: False |
|  | Check Total:   | 26,018.31                           |  |  |                    |
| Vendor: 5656<br>237794<br>238082   | CITY OF AURORA<br>Water samples Nov2024<br>Water samples Dec2024   | 241.50<br>210.00                    | 02/07/2025<br>02/07/2025                             | Check Sequence: 28<br>34-01-62850<br>34-01-62850                               | ACH Enabled: False |
|  | Check Total:   | 451.50                              |  |  |                    |
| Vendor: 1420<br>443250   | CLARK DIETZ, INC.<br>Professional services for Curtis pump station im  | 1,172.50                            | 02/07/2025   | Check Sequence: 29<br>34-01-89300  | ACH Enabled: False |
|  | Check Total:   | 1,172.50                            |  |  |                    |
| Vendor: 3644<br>0167317Dec24   | COMCAST<br>Cable TV for PD   | 94.86                               | 02/07/2025   | Check Sequence: 30<br>10-20-52600  | ACH Enabled: False |
|  | Check Total:   | 94.86                               |  |  |                    |
| Vendor: 5257<br>5040921222Jan25<br>6484021222Jan25<br>6686895000Jan25<br>6911683111Jan25 | COMED<br>00WS Wolf Rd 5040921222 12/9/24-1/9/25<br>2709 Scott 6484021222 12/9/24-1/9/25<br>2599 Scott 6686895000 12/9/24-1/9/25<br>3900 Mannheim 6911683111 12/9/24-1/9/25 | 102.64<br>301.66<br>204.11<br>29.58 | 02/07/2025<br>02/07/2025<br>02/07/2025<br>02/07/2025 | Check Sequence: 31<br>10-50-62330<br>10-50-62330<br>10-50-62330<br>10-50-62330 | ACH Enabled: False |
|  | Check Total:   | 637.99                              |  |  |                    |
| Vendor: 2085<br>2664   | COMPCOREPRO<br>Monthly service agreement Jan2025   | 1,000.00                            | 02/07/2025   | Check Sequence: 32<br>10-32-57000  | ACH Enabled: False |
|  | Check Total:   | 1,000.00                            |  |  |                    |
| Vendor: 1464<br>0000416400   | D&P CONSTRUCTION CO., INC.<br>Switches   | 1,000.00                            | 02/07/2025   | Check Sequence: 33<br>09-01-64000  | ACH Enabled: False |
|  | Check Total:   | 1,000.00                            |  |  |                    |
| Vendor: 3026<br>0300000464274  | DYNEGY ENERGY SERVICES<br>9229 Grand   | 179.26                              | 02/07/2025   | Check Sequence: 34<br>34-02-62800  | ACH Enabled: False |

| Invoice No    | Description                                | Amount    | Pmt Date   | Acct Number        | Reference          |
|---------------|--|-----------|------------|--------------------|--------------------|
| 0300000464274 | 8 Countyline Rd                            | 1,802.81  | 02/07/2025 | 34-01-62800        |                    |
| 0300000464274 | 9540 Addison                               | 73.82     | 02/07/2025 | 10-50-62330        |                    |
| 0300000464274 | 11201 Taft                                 | 60.86     | 02/07/2025 | 34-02-62800        |                    |
| 0300000464274 | 9400 Grand                                 | 612.54    | 02/07/2025 | 10-50-62330        |                    |
| 0300000464274 | 2998 Hart                                  | 101.40    | 02/07/2025 | 34-02-62800        |                    |
| 0300000464274 | 2401 Scott                                 | 122.66    | 02/07/2025 | 10-50-62330        |                    |
| 0300000464274 | 17th & Fullerton                           | 194.33    | 02/07/2025 | 34-02-62800        |                    |
| 0300000464274 | 10800/11000 King                           | 6,040.55  | 02/07/2025 | 34-01-62800        |                    |
| 0300000464274 | 9364 Franklin Ave                          | 258.72    | 02/07/2025 | 10-50-62330        |                    |
| 0300000464274 | 9535 Belmont                               | 9,335.23  | 02/07/2025 | 34-01-62800        |                    |
| 0300000464274 | 11400 Copenhagen                           | 429.41    | 02/07/2025 | 34-02-62800        |                    |
| 0300000464274 | 0 Franklin Ave                             | 640.68    | 02/07/2025 | 10-50-62330        |                    |
| 0300000464274 | 129 WestManor                              | 188.10    | 02/07/2025 | 34-02-62800        |                    |
|               | Check Total:                               | 20,040.37 |            |                    |                    |
| Vendor: 5921  | E-KIT SUPPLY                               |           |            | Check Sequence: 35 | ACH Enabled: False |
| 32725-1       | Field search software certification course | 595.00    | 02/07/2025 | 10-20-52001        |                    |
|               | Check Total:                               | 595.00    |            |                    |                    |
| Vendor: 6002  | ELECTRONIC SECURITY SOLUTIONS, INC.        |           |            | Check Sequence: 36 | ACH Enabled: False |
| ESS3392       | Service and maint Jan2025                  | 350.00    | 02/07/2025 | 41-01-63220        |                    |
|               | Check Total:                               | 350.00    |            |                    |                    |
| Vendor: 5815  | EM BENEFITS                                |           |            | Check Sequence: 37 | ACH Enabled: False |
| 5396090Jan25  | Voluntary life Feb2025                     | 1,448.66  | 02/07/2025 | 10-52-59000        |                    |
| 5396090Jan25  | Vision Feb2025                             | 1,110.96  | 02/07/2025 | 10-52-62390        |                    |
| 5396090Jan25  | Long term disability Feb2025               | 1,386.31  | 02/07/2025 | 10-52-62370        |                    |
| 5396090Jan25  | Dental Feb2025                             | 15,346.51 | 02/07/2025 | 10-52-62390        |                    |
| 5396090Jan25  | Short term disability Feb2025              | 5,333.27  | 02/07/2025 | 10-52-62370        |                    |
|               | Check Total:                               | 24,625.71 |            |                    |                    |
| Vendor: 6062  | GBJ SALES, LLC                             |           |            | Check Sequence: 38 | ACH Enabled: False |
| 5655          | Wipers, sweeping compound, Vehicle wash    | 533.85    | 02/07/2025 | 10-90-62680        |                    |

| Invoice No   | Description                                    | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|--|-----------|------------|--------------------|--------------------|
|              | Check Total:                                   | 533.85    |            |                    |                    |
| Vendor: 5200 | GRAINGER                                       |           |            | Check Sequence: 39 | ACH Enabled: False |
| 9374192715   | Quick connect plugs                            | 185.88    | 02/07/2025 | 34-01-82840        |                    |
| 9374192723   | Quick connect sockets                          | 677.34    | 02/07/2025 | 34-01-82840        |                    |
| 9374192731   | Drainage mat                                   | 62.00     | 02/07/2025 | 10-90-62590        |                    |
| 9374192749   | Quick connect sockets                          | 75.26     | 02/07/2025 | 34-01-82840        |                    |
|              | Check Total:                                   | 1,000.48  |            |                    |                    |
| Vendor: 4516 | GW & ASSOCIATES, PC                            |           |            | Check Sequence: 40 | ACH Enabled: False |
| 2501111      | Payroll processing Dec2024                     | 3,600.00  | 02/07/2025 | 10-60-51900        |                    |
|              | Check Total:                                   | 3,600.00  |            |                    |                    |
| Vendor: 1555 | H&H ELECTRIC COMPANY                           |           |            | Check Sequence: 41 | ACH Enabled: False |
| 45040        | Traffic signal maint- Various locations        | 997.50    | 02/07/2025 | 10-90-62690        |                    |
| 45041        | Traffic signal maint- Various locations        | 997.50    | 02/07/2025 | 10-90-62690        |                    |
| 45099        | Street lighting maint- Various locations       | 4,512.58  | 02/07/2025 | 10-50-62340        |                    |
| 45100        | Traffic signal maint- Grand and Maple st       | 5,702.69  | 02/07/2025 | 10-90-62690        |                    |
|              | Check Total:                                   | 12,210.27 |            |                    |                    |
| Vendor: 3508 | H.R. BOYD, INC                                 |           |            | Check Sequence: 42 | ACH Enabled: False |
| 200039323    | Field mowing of the retention pond area (May&J | 2,600.00  | 02/07/2025 | 34-02-63100        |                    |
|              | Check Total:                                   | 2,600.00  |            |                    |                    |
| Vendor: 0063 | HIGH PSI LTD.                                  |           |            | Check Sequence: 43 | ACH Enabled: False |
| 87309-1      | Freight charges for shipment                   | 13.66     | 02/07/2025 | 34-01-82840        |                    |
|              | Check Total:                                   | 13.66     |            |                    |                    |
| Vendor: 1929 | HOLIDAY OUTDOOR DECOR.                         |           |            | Check Sequence: 44 | ACH Enabled: False |
| INV17586     | LED rope lightings                             | 714.00    | 02/07/2025 | 10-61-69580        |                    |
|              | Check Total:                                   | 714.00    |            |                    |                    |
| Vendor: 1860 | ILLINOIS COUNTIES RISK MANAGEMENT TRUST        |           |            | Check Sequence: 45 | ACH Enabled: False |
| S-INV005629  | Claim #240418W013                              | 4,312.50  | 02/07/2025 | 10-32-62195        |                    |



| Invoice No   | Description  | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|--|-----------|------------|--------------------|--------------------|
|              | Check Total:                                       | 4,312.50  |            |                    |                    |
| Vendor: 5920 | IMAGING SPRECTRUM INC                              |           |            | Check Sequence: 46 | ACH Enabled: False |
| INV41597     | Printer clerks office                              | 943.45    | 02/07/2025 | 10-02-80100        |                    |
|              | Check Total:                                       | 943.45    |            |                    |                    |
| Vendor: 1094 | INDUSTRIAL ENGINE COMPANY                          |           |            | Check Sequence: 47 | ACH Enabled: False |
| 1664         | Maintenance of generator at 9300 Belmont           | 627.00    | 02/07/2025 | 08-01-50034        |                    |
| 1665         | Maintenance of generator at 10920 King             | 1,018.76  | 02/07/2025 | 34-01-50940        |                    |
| 1666         | Inspection at 10920 King                           | 1,019.28  | 02/07/2025 | 34-01-50940        |                    |
| 1667         | Gnerator yearly maint                              | 746.60    | 02/07/2025 | 10-30-62050        |                    |
| 1668         | Maintenance of generator at 9300 Belmont           | 789.31    | 02/07/2025 | 08-01-50035        |                    |
| 1669         | Maintenance of generator at PD                     | 2,232.30  | 02/07/2025 | 10-20-52600        |                    |
| 1670         | Maintenance of generator at 9500 Belmont           | 1,227.80  | 02/07/2025 | 10-13-52600        |                    |
| 1671         | Replace engine start batteries and charger at 109. | 3,717.67  | 02/07/2025 | 34-01-50940        |                    |
| 1672         | Gnerator repair 3113 Atlantic                      | 2,285.46  | 02/07/2025 | 10-30-62040        |                    |
| 1703         | Maintenance generator at 9227 Grand                | 628.09    | 02/07/2025 | 34-02-63070        |                    |
| 1704         | Switch/control panel                               | 743.75    | 02/07/2025 | 34-01-50940        |                    |
|              | Check Total:                                       | 15,036.02 |            |                    |                    |
| Vendor: 3389 | Int'l Inst. of Municipal Clks                      |           |            | Check Sequence: 48 | ACH Enabled: False |
| 012425       | IIMC membership 2025- Village Clerk                | 195.00    | 02/07/2025 | 10-18-52100        |                    |
|              | Check Total:                                       | 195.00    |            |                    |                    |
| Vendor: 1534 | JKS VENTURES, INC.                                 |           |            | Check Sequence: 49 | ACH Enabled: False |
| 211339       | Limestone  | 7,390.40  | 02/07/2025 | 34-01-62860        |                    |
|              | Check Total:                                       | 7,390.40  |            |                    |                    |
| Vendor: 3052 | JULIE, INC.  |           |            | Check Sequence: 50 | ACH Enabled: False |
| 2025-0601    | Annual print email transmissions                   | 2,078.05  | 02/07/2025 | 34-02-63070        |                    |
| 2025-0601    | Annual print email transmissions                   | 2,078.05  | 02/07/2025 | 34-01-62860        |                    |
|              | Check Total:                                       | 4,156.10  |            |                    |                    |
| Vendor: 0110 | KRIETER CONCRETE CONST.                            |           |            | Check Sequence: 51 | ACH Enabled: False |

| Invoice No   | Description                                      | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|--|-----------|------------|--------------------|--------------------|
| 5065         | Sawcutting, removal, replacement of reinforced s | 3,150.00  | 02/07/2025 | 34-01-62860        |                    |
| 5066         | Sawcutting, removal, replacement of reinforced i | 4,470.00  | 02/07/2025 | 34-02-63070        |                    |
| 5068         | Sawcutting, removal, replacement of reinforced p | 2,650.00  | 02/07/2025 | 34-01-62860        |                    |
| 5069         | Sawcutting, removal, replacement of reinforced c | 5,560.00  | 02/07/2025 | 34-02-63070        |                    |
| 5070         | Sawcutting, removal, replacement of reinforced s | 3,590.00  | 02/07/2025 | 34-01-62860        |                    |
| 5072         | Sawcutting, removal, replacement of public sidev | 3,200.00  | 02/07/2025 | 34-02-63070        |                    |
| 5073         | Sawcutting, removal, replacement of reinforced s | 4,050.00  | 02/07/2025 | 34-02-63070        |                    |
| 5074         | Sawcutting, removal, replacement of reinforced p | 2,200.00  | 02/07/2025 | 34-02-63070        |                    |
|              | Check Total:                                     | 28,870.00 |            |                    |                    |
| Vendor: 4408 | KUUSAKOSKI US LLC                                |           |            | Check Sequence: 52 | ACH Enabled: False |
| A-13105      | Electronic recycling                             | 929.28    | 02/07/2025 | 09-01-64000        |                    |
|              | Check Total:                                     | 929.28    |            |                    |                    |
| Vendor: 1507 | LAWRENCE ANDOLINO                                |           |            | Check Sequence: 53 | ACH Enabled: False |
| 011725       | Adjudication services, Jan2025                   | 1,500.00  | 02/07/2025 | 10-20-40515        |                    |
| 011725       | Adjudication services, Jan2025                   | 1,500.00  | 02/07/2025 | 10-13-40515        |                    |
|              | Check Total:                                     | 3,000.00  |            |                    |                    |
| Vendor: 1501 | LIVING WATERS CONSULTANTS, INC                   |           |            | Check Sequence: 54 | ACH Enabled: False |
| 3143         | Silver creek water quality cost share            | 1,256.43  | 02/07/2025 | 34-02-63070        |                    |
|              | Check Total:                                     | 1,256.43  |            |                    |                    |
| Vendor: 2431 | McCANN INDUSTRIES INC.                           |           |            | Check Sequence: 55 | ACH Enabled: False |
| P20172       | Starter motor, core motor                        | 762.77    | 02/07/2025 | 08-01-50035        |                    |
|              | Check Total:                                     | 762.77    |            |                    |                    |
| Vendor: 3518 | MCGUIRE WOODS CONSULTING LLP                     |           |            | Check Sequence: 56 | ACH Enabled: False |
| 92899201     | Lobbyist services, Jan2025                       | 3,500.00  | 02/07/2025 | 10-12-67560        |                    |
|              | Check Total:                                     | 3,500.00  |            |                    |                    |
| Vendor: 0131 | MENARDS MELROSE PARK                             |           |            | Check Sequence: 57 | ACH Enabled: False |
| 82652        | Washer, fasteners                                | 497.70    | 02/07/2025 | 34-01-82840        |                    |
| 82996        | Tarp straps, magnets                             | 20.98     | 02/07/2025 | 34-01-62070        |                    |

| Invoice No   | Description                                       | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|---|-----------|------------|--------------------|--------------------|
| 83023        | Hose  | 39.99     | 02/07/2025 | 10-90-62590        |                    |
| 83078        | Retrieving magnents                               | 37.38     | 02/07/2025 | 10-90-62070        |                    |
| 83525        | Extension cords, drill bits, storage hangers, RTD | 383.59    | 02/07/2025 | 10-61-69580        |                    |
| 83538        | Broom, dustpan, brush                             | 45.96     | 02/07/2025 | 08-01-89115        |                    |
|              | Check Total:                                      | 1,025.60  |            |                    |                    |
| Vendor: 4858 | Metro Fire Chief's Assoc.                         |           |            | Check Sequence: 58 | ACH Enabled: False |
| 011425       | Fire Chiefs dues                                  | 200.00    | 02/07/2025 | 10-30-52100        |                    |
|              | Check Total:                                      | 200.00    |            |                    |                    |
| Vendor: 5553 | METRO STRATEGIES                                  |           |            | Check Sequence: 59 | ACH Enabled: False |
| FPPM-03      | Grand and George Jan2024                          | 108.00    | 02/07/2025 | 65-10-88000        |                    |
| FPPM-03      | Underpass Coordination Jan2024                    | 2,268.00  | 02/07/2025 | 65-10-87000        |                    |
| FPPM-03      | Wolf and Addison Jan2024                          | 378.00    | 02/07/2025 | 65-10-84500        |                    |
| FPPM-03      | Franklin Ave Jan2024                              | 594.00    | 02/07/2025 | 65-10-82820        |                    |
| FPPM-04      | Wolf and Addison Feb2024                          | 2,700.00  | 02/07/2025 | 65-10-84500        |                    |
| FPPM-04      | Underpass Coordination Feb2024                    | 2,808.00  | 02/07/2025 | 65-10-87000        |                    |
| FPPM-04      | Grand and George Feb2024                          | 594.00    | 02/07/2025 | 65-10-88000        |                    |
| FPPM-04      | Franklin Ave Feb2024                              | 918.00    | 02/07/2025 | 65-10-82820        |                    |
| FPPM-05      | Underpass Coordination March2024                  | 4,698.00  | 02/07/2025 | 65-10-87000        |                    |
| FPPM-05      | Franklin Ave March2024                            | 1,404.00  | 02/07/2025 | 65-10-82820        |                    |
| FPPM-05      | Wolf and Addison March2024                        | 2,808.00  | 02/07/2025 | 65-10-84500        |                    |
| FPPM-05      | Grand and George March2024                        | 1,890.00  | 02/07/2025 | 65-10-88000        |                    |
| FPPM-09      | Grand and George July2024                         | 162.00    | 02/07/2025 | 65-10-88000        |                    |
| FPPM-09      | Underpass Coordination July2024                   | 3,914.00  | 02/07/2025 | 65-10-87000        |                    |
| FPPM-09      | Wolf and Addison July2024                         | 864.00    | 02/07/2025 | 65-10-84500        |                    |
| FPPM-09      | Franklin Ave July2024                             | 2,036.00  | 02/07/2025 | 65-10-82820        |                    |
|              | Check Total:                                      | 28,144.00 |            |                    |                    |
| Vendor: 2046 | MID AMERICAN WATER, INC.                          |           |            | Check Sequence: 60 | ACH Enabled: False |
| 243629A      | Couplings, Repair clamps                          | 2,640.96  | 02/07/2025 | 34-01-62860        |                    |
|              | Check Total:                                      | 2,640.96  |            |                    |                    |
| Vendor: 6363 | EDWARD C. MILLEA                                  |           |            | Check Sequence: 61 | ACH Enabled: False |

| Invoice No                      | Description  | Amount    | Pmt Date   | Acct Number                       | Reference          |
|---------------------------------|--|-----------|------------|-----------------------------------|--------------------|
| 011525                          | Reimburse for plumbers license   | 60.00     | 02/07/2025 | 34-01-52000                       |                    |
|                                 | Check Total:   | 60.00     |            |                                   |                    |
| Vendor: 0329<br>345978          | MONROE TRUCK EQUIPMENT<br>Air valve  | 229.20    | 02/07/2025 | Check Sequence: 62<br>08-01-50090 | ACH Enabled: False |
|                                 | Check Total:   | 229.20    |            |                                   |                    |
| Vendor: 2106<br>25-7226         | MUNICIPAL MANAGEMENT SERVICES, INC.<br>Feb2025 services                              | 25,238.00 | 02/07/2025 | Check Sequence: 63<br>10-20-60400 | ACH Enabled: False |
|                                 | Check Total:   | 25,238.00 |            |                                   |                    |
| Vendor: 4521<br>70383695817Dec2 | NICOR<br>9451 Belmont 70383695817 11/22-12/23/24                                     | 1,575.79  | 02/07/2025 | Check Sequence: 64<br>10-20-52450 | ACH Enabled: False |
|                                 | Check Total:   | 1,575.79  |            |                                   |                    |
| Vendor: 2107<br>25-7239         | NORCOMM PUBLIC SAFETY COMM., INC.<br>Emergency dispatch services Feb2025             | 68,784.11 | 02/07/2025 | Check Sequence: 65<br>10-14-40220 | ACH Enabled: False |
|                                 | Check Total:   | 68,784.11 |            |                                   |                    |
| Vendor: 4333<br>369902          | North East Multi-Regional Training, Inc.<br>Laws of Arrest, Search and Seizure class | 50.00     | 02/07/2025 | Check Sequence: 66<br>10-20-52001 | ACH Enabled: False |
|                                 | Check Total:   | 50.00     |            |                                   |                    |
| Vendor: 1653<br>127763          | ON TIME EMBROIDERY INC<br>Uniforms   | 154.00    | 02/07/2025 | Check Sequence: 67<br>10-30-40806 | ACH Enabled: False |
| 128129                          | Uniforms   | 118.00    | 02/07/2025 | 10-30-40806                       |                    |
| 130860                          | Uniforms   | 289.00    | 02/07/2025 | 10-30-40806                       |                    |
| 131126                          | Uniforms   | 126.00    | 02/07/2025 | 10-30-40806                       |                    |
| 131157                          | Uniforms   | 86.00     | 02/07/2025 | 10-30-40806                       |                    |
| 132098                          | Uniforms   | 43.00     | 02/07/2025 | 10-30-40806                       |                    |
|                                 | Check Total:   | 816.00    |            |                                   |                    |
| Vendor: 0270<br>3398-146735     | O'REILLY AUTOMOTIVE, INC.<br>Shock absorbers #235                                    | 137.40    | 02/07/2025 | Check Sequence: 68<br>08-01-50090 | ACH Enabled: False |

| Invoice No                         | Description  | Amount          | Pmt Date                 | Acct Number                                      | Reference          |
|------------------------------------|--|-----------------|--------------------------|--|--------------------|
| 3398-147161                        | Oil filters Explorers  | 56.76           | 02/07/2025               | 08-01-50020                                      |                    |
| 3398-147161                        | Oil filters Jeeps  | 65.88           | 02/07/2025               | 08-01-50020                                      |                    |
| 3398-147807                        | Pad and rotors #876  | 136.58          | 02/07/2025               | 08-01-50020                                      |                    |
| 3398-148502                        | Battery #316   | 215.49          | 02/07/2025               | 08-01-50013                                      |                    |
|                                    | Check Total:   | 612.11          |                          |  |                    |
| Vendor: 8300<br>16229              | PAGODA COMPUTER SUPPLIES<br>Printer repairs- clerks office                               | 120.00          | 02/07/2025               | Check Sequence: 69<br>10-02-50700                | ACH Enabled: False |
|                                    | Check Total:   | 120.00          |                          |  |                    |
| Vendor: 4704<br>123124             | PAN AMERICAN BANK<br>Lockbox services  | 355.58          | 02/07/2025               | Check Sequence: 70<br>34-01-59010                | ACH Enabled: False |
|                                    | Check Total:   | 355.58          |                          |  |                    |
| Vendor: 7774<br>4442267<br>4442267 | PHYSICIANS IMMEDIATE CARE<br>DOT exams x 2 Dec2024<br>DOT random drug screen x 1 Dec2024 | 210.00<br>75.00 | 02/07/2025<br>02/07/2025 | Check Sequence: 71<br>10-52-53000<br>10-52-53000 | ACH Enabled: False |
|                                    | Check Total:   | 285.00          |                          |  |                    |
| Vendor: 0627<br>3228927            | RAY O'HERRON CO., INC.<br>Pants  | 84.00           | 02/07/2025               | Check Sequence: 72<br>10-20-60590                | ACH Enabled: False |
|                                    | Check Total:   | 84.00           |                          |  |                    |
| Vendor: 4651<br>20250115005647     | RED WING BUSINESS ADVANTAGE ACCOUNT<br>Work boots  | 263.49          | 02/07/2025               | Check Sequence: 73<br>34-01-60600                | ACH Enabled: False |
|                                    | Check Total:   | 263.49          |                          |  |                    |
| Vendor: 4552<br>0551-016137334     | REPUBLIC SERVICES #551<br>Scavenger servics, Jan2025                                     | 153,665.70      | 02/07/2025               | Check Sequence: 74<br>09-01-64010                | ACH Enabled: False |
|                                    | Check Total:   | 153,665.70      |                          |  |                    |
| Vendor: 0967<br>39622              | ROESCH FORD<br>AB Module #888  | 372.00          | 02/07/2025               | Check Sequence: 75<br>08-01-50020                | ACH Enabled: False |

| Invoice No   | Description                                     | Amount    | Pmt Date   | Acct Number        | Reference          |
|--------------|---|-----------|------------|--------------------|--------------------|
|              | Check Total:                                    | 372.00    |            |                    |                    |
| Vendor: 2419 | RUSSO'S POWER EQUIPMENT                         |           |            | Check Sequence: 76 | ACH Enabled: False |
| SPI20905111  | Rock salt, suction hose                         | 54.99     | 02/07/2025 | 34-02-62070        |                    |
| SPI20905111  | Rock salt, suction hose                         | 573.30    | 02/07/2025 | 10-90-62600        |                    |
| SPI20905183  | Ice melt bags                                   | 215.60    | 02/07/2025 | 10-90-62600        |                    |
| SPI20905872  | Fiberglass handle, shovels                      | 661.82    | 02/07/2025 | 10-90-62070        |                    |
|              | Check Total:                                    | 1,505.71  |            |                    |                    |
| Vendor: 2104 | RYAN SARNO                                      |           |            | Check Sequence: 77 | ACH Enabled: False |
| 012325       | Reimbursement for CDL                           | 60.00     | 02/07/2025 | 34-01-52000        |                    |
|              | Check Total:                                    | 60.00     |            |                    |                    |
| Vendor: 3498 | SE3, LLC  |           |            | Check Sequence: 78 | ACH Enabled: False |
| 02304002-1   | Wolf and Addison intersection improvements 6/5  | 64,400.01 | 02/07/2025 | 65-10-84500        |                    |
|              | Check Total:                                    | 64,400.01 |            |                    |                    |
| Vendor: 0172 | SERVICE SPRING COMPANY, INC.                    |           |            | Check Sequence: 79 | ACH Enabled: False |
| 179023       | Rear spring and U bolts #220                    | 198.06    | 02/07/2025 | 10-90-50100        |                    |
|              | Check Total:                                    | 198.06    |            |                    |                    |
| Vendor: 3336 | SMITH LASALLE                                   |           |            | Check Sequence: 80 | ACH Enabled: False |
| 573.22.27    | King St improvements 12/30/24-1/26/25           | 585.00    | 02/07/2025 | 65-10-84100        |                    |
| 578.22.5     | 25th and Chestnut intersection 12/30/24-1/26/25 | 360.00    | 02/07/2025 | 65-10-86000        |                    |
| 580.22.14    | South Industrial Area imp 12/30/24-1/26/25      | 1,585.00  | 02/07/2025 | 65-10-84000        |                    |
| 633.24.9     | Franklin Ave STP phase 3 12/30/24-1/26/25       | 4,700.00  | 02/07/2025 | 65-10-82820        |                    |
| 634.24.9     | Building demo 12/30/24-1/26/25                  | 675.00    | 02/07/2025 | 10-90-87000        |                    |
| 636.24.8     | Schiller Blvd phase 2 12/30/24-1/26/25          | 2,722.50  | 02/07/2025 | 65-10-86000        |                    |
| 637.24.7     | 50/50 sidewalk 12/30/24-1/26/25                 | 735.00    | 02/07/2025 | 34-01-69050        |                    |
| 638.24.8     | 2024 Sewer cleaning & inspection 12/30/24-1/2   | 6,607.50  | 02/07/2025 | 34-02-83191        |                    |
| 639.24.1     | 2024 Sewer lining program 12/30/24-1/26/25      | 945.00    | 02/07/2025 | 34-02-83190        |                    |
| 640.24.9     | Village engineering/PW mgmt services 12/30/2    | 21,027.25 | 02/07/2025 | 34-01-82800        |                    |
| 640.24.9     | Village engineering/PW mgmt services 12/30/2    | 21,027.25 | 02/07/2025 | 34-02-82800        |                    |
| 640.24.9     | Village engineering/PW mgmt services 12/30/2    | 18,023.00 | 02/07/2025 | 10-90-82800        |                    |

| Invoice No   | Description                                       | Amount     | Pmt Date   | Acct Number        | Reference          |
|--------------|---|------------|------------|--------------------|--------------------|
| 641.24.9     | Utilities GIS services 12/30/24-1/26/25           | 4,627.50   | 02/07/2025 | 34-02-62870        |                    |
| 641.24.9     | Utilities GIS services 12/30/24-1/26/25           | 4,627.50   | 02/07/2025 | 34-01-62870        |                    |
| 642.24.9     | Lead services replacement 12/30/24-1/26/25        | 2,730.00   | 02/07/2025 | 34-01-88910        |                    |
| 643.24.6     | Robinson Rd reconstruction 12/30/24-1/26/25       | 13,747.50  | 02/07/2025 | 61-01-54000        |                    |
| 645.24.7     | Underpass coordination 12/30/24-1/26/25           | 1,170.00   | 02/07/2025 | 65-10-87000        |                    |
| 647.24.7     | Wolf and Addison Coordination 12/30/24-1/26/25    | 1,170.00   | 02/07/2025 | 65-10-84500        |                    |
| 648.24.3     | 2024 MFT 12/30/24-1/26/25                         | 1,790.00   | 02/07/2025 | 10-90-82800        |                    |
| 649.24.9     | NHRST roadway 12/30/24-1/26/25                    | 1,515.00   | 02/07/2025 | 61-01-82800        |                    |
| 650.24.8     | Washington St Green inf 12/30/24-1/26/25          | 6,855.00   | 02/07/2025 | 65-10-88100        |                    |
| 654.24.3     | Pavement preservation 12/30/24-1/26/25            | 165.00     | 02/07/2025 | 10-90-82780        |                    |
| 655.24.6     | Rear yard drainage 12/30/24-1/26/25               | 1,440.00   | 02/07/2025 | 34-02-89102        |                    |
| M24-050.1    | Water dept bldg inspection 10/21-01/26/25         | 15,000.00  | 02/07/2025 | 34-01-89400        |                    |
|              | Check Total:                                      | 133,830.00 |            |                    |                    |
| Vendor: 2118 | SPACECO INC                                       |            |            | Check Sequence: 81 | ACH Enabled: False |
| 99438        | Professional services FP hotel site 12/1-12/31/24 | 560.00     | 02/07/2025 | 22-01-64000        |                    |
| 99439        | Professional services Schiller Blvd 12/1-12/31/24 | 18,330.00  | 02/07/2025 | 65-10-86100        |                    |
|              | Check Total:                                      | 18,890.00  |            |                    |                    |
| Vendor: 1851 | SPEAR LANDSCAPING INC                             |            |            | Check Sequence: 82 | ACH Enabled: False |
| 3            | Gazebo project                                    | 3,490.68   | 02/07/2025 | 34-01-69002        |                    |
| 3            | Gazebo project                                    | 3,490.68   | 02/07/2025 | 34-01-62900        |                    |
| Downtown_1   | Downtown Plaza project 10/16-12/31/24             | 443,411.55 | 02/07/2025 | 65-10-88500        |                    |
| Leyden_3     | Final pymt for Leyden news agency project (reta   | 1,983.00   | 02/07/2025 | 34-01-69002        |                    |
|              | Check Total:                                      | 452,375.91 |            |                    |                    |
| Vendor: 1565 | STERICYCLE, INC                                   |            |            | Check Sequence: 83 | ACH Enabled: False |
| 8009365416   | Monthly subscription                              | 24.73      | 02/07/2025 | 10-20-60630        |                    |
|              | Check Total:                                      | 24.73      |            |                    |                    |
| Vendor: 0776 | SUBURBAN DRIVELINE INC.                           |            |            | Check Sequence: 84 | ACH Enabled: False |
| 163809       | R7R center bearing #228                           | 140.00     | 02/07/2025 | 08-01-50090        |                    |
| 163809       | Center bearing assy #228                          | 125.00     | 02/07/2025 | 08-01-50090        |                    |

| Invoice No   | Description                                       | Amount   | Pmt Date   | Acct Number        | Reference          |
|--------------|---|----------|------------|--------------------|--------------------|
|              | Check Total:                                      | 265.00   |            |                    |                    |
| Vendor: 0183 | SUBURBAN WELDING & STEEL, LLC                     |          |            | Check Sequence: 85 | ACH Enabled: False |
| 94209        | To remove conveyor belt for spreader, top plate # | 4,529.88 | 02/07/2025 | 08-01-50090        |                    |
| 94276        | To furnish alum tool boxes                        | 1,136.39 | 02/07/2025 | 08-01-50034        |                    |
| 94450        | To straighten of safety shaft                     | 26.25    | 02/07/2025 | 08-01-50090        |                    |
|              | Check Total:                                      | 5,692.52 |            |                    |                    |
| Vendor: 3075 | TERMINAL SUPPLY COMPANY                           |          |            | Check Sequence: 86 | ACH Enabled: False |
| 90493-00     | Solenoid  | 207.40   | 02/07/2025 | 08-01-50090        |                    |
| 91394-00     | Connectors, rings, circuit breakers               | 308.50   | 02/07/2025 | 08-01-50090        |                    |
|              | Check Total:                                      | 515.90   |            |                    |                    |
| Vendor: 3849 | THE BUSINESS PRESS                                |          |            | Check Sequence: 87 | ACH Enabled: False |
| 49975        | Attendance cards                                  | 190.00   | 02/07/2025 | 10-20-50400        |                    |
| 50368        | Tow reports                                       | 156.00   | 02/07/2025 | 10-20-50400        |                    |
|              | Check Total:                                      | 346.00   |            |                    |                    |
| Vendor: 5423 | THIRD MILLENNIUM                                  |          |            | Check Sequence: 88 | ACH Enabled: False |
| 32347        | Utility bill rendering Jan2024                    | 2,763.18 | 02/07/2025 | 34-01-62857        |                    |
|              | Check Total:                                      | 2,763.18 |            |                    |                    |
| Vendor: 5548 | TRI-STATES LAND SERVICES, INC                     |          |            | Check Sequence: 89 | ACH Enabled: False |
| 240          | Senior snow removal \$60x12 driveways 12/20/2-    | 720.00   | 02/07/2025 | 10-60-63500        |                    |
|              | Check Total:                                      | 720.00   |            |                    |                    |
| Vendor: 5041 | ULINE SHIPPING SUPPLY SPECIALISTS                 |          |            | Check Sequence: 90 | ACH Enabled: False |
| 187620216    | Supplies  | 167.98   | 02/07/2025 | 10-20-60630        |                    |
| 187622045    | Supplies  | 91.56    | 02/07/2025 | 10-20-60630        |                    |
|              | Check Total:                                      | 259.54   |            |                    |                    |
| Vendor: 5594 | UNITED LABORATORIES                               |          |            | Check Sequence: 91 | ACH Enabled: False |
| INV426127    | Ice and frost melter                              | 359.39   | 02/07/2025 | 34-01-62680        |                    |



| Invoice No   | Description   | Amount                                       | Pmt Date   | Acct Number   | Reference          |
|--|---|--|--|---|--------------------|
|  | Check Total:  | 359.39                                       |  |   |                    |
| Vendor: 5425<br>6103318768   | VERIZON WIRELESS<br>Data charges for mobile jetpacks- Dec   | 83.01  | 02/07/2025   | Check Sequence: 92<br>10-02-51200   | ACH Enabled: False |
|  | Check Total:  | 83.01  |  |   |                    |
| Vendor: 2511<br>6020309640<br>6020311883<br>6020314038<br>6020314039 | VESTIS<br>Carpet service<br>Carpet service<br>Carpet service<br>Carpet service                                | 131.61<br>131.61<br>131.61<br>199.77         | 02/07/2025<br>02/07/2025<br>02/07/2025<br>02/07/2025               | Check Sequence: 93<br>10-20-52600<br>10-20-52600<br>10-20-52600<br>10-13-52800                | ACH Enabled: False |
|  | Check Total:  | 594.60                                       |  |   |                    |
| Vendor: 1379<br>52112<br>52161                                       | VILLAGE AUTO BODY & TOWING<br>Parts and labor body repairs #875<br>Detail #881                                | 7,861.16<br>85.00                            | 02/07/2025<br>02/07/2025   | Check Sequence: 94<br>10-20-50300<br>10-20-50300  | ACH Enabled: False |
|  | Check Total:  | 7,946.16                                     |  |   |                    |
| Vendor: 4957<br>122224<br>122224<br>122224<br>122224<br>122224       | VISA - PARTNERSHIP FINANCIAL CU<br>Organization dues<br>Supplies<br>Equipment<br>Charges<br>Organization dues | 134.53<br>54.92<br>252.10<br>43.57<br>220.00 | 02/07/2025<br>02/07/2025<br>02/07/2025<br>02/07/2025<br>02/07/2025 | Check Sequence: 95<br>10-20-52001<br>10-20-50400<br>10-20-60630<br>10-20-59000<br>10-20-52100 | ACH Enabled: False |
|  | Check Total:  | 705.12                                       |  |   |                    |
| Vendor: 0351<br>5865755-0  | WAREHOUSE DIRECT<br>Supplies  | 232.34                                       | 02/07/2025   | Check Sequence: 96<br>10-01-50400   | ACH Enabled: False |
|  | Check Total:  | 232.34                                       |  |   |                    |
| Vendor: 0209<br>268186-000   | ZIEBELL WATER SERVICE PRODUCTS<br>Lowell wrench, one handed wrench, tile probe                                | 661.88                                       | 02/07/2025   | Check Sequence: 97<br>34-01-82840   | ACH Enabled: False |
|  | Check Total:  | 661.88                                       |  |   |                    |

| Invoice No | Description                | Amount       | Pmt Date | Acct Number | Reference |
|------------|----------------------------|--------------|----------|-------------|-----------|
|            | Total for Check Run:       | 1,788,265.67 |          |             |           |
|            | Total of Number of Checks: | 97           |          |             |           |

# Accounts Payable

## Manual Check Proof List

User: cperez  
Printed: 01/28/2025 - 11:50AM  
Batch: 00417.01.2025



| Invoice No      | Amount            | Payment Date | Description                                   | Check Number | Date       | Acct Number | reference |
|-----------------|-------------------|--------------|---|--------------|------------|-------------|-----------|
| Vendor: 2100    | TWO JS INDUSTRIES |              |   |              |            |             |           |
|                 |                   |              |   | 336942       | 01/17/2025 |             |           |
| 204575          | 30,450.00         | 01/17/2025   | Masonry repair work performed at 9501 Belmont |              |            | 10-90-62590 |           |
| Total for Check | 30,450.00         |              |   |              |            |             |           |
| Total for 2100  | 30,450.00         |              |   |              |            |             |           |
|                 | <hr/> <hr/>       |              |   |              |            |             |           |
| Total Checks:   | 30,450.00         |              |   |              |            |             |           |
|                 | <hr/> <hr/>       |              |   |              |            |             |           |

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

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**RESOLUTION**

NUMBER 2425-R-\_\_

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**A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN  
ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS FOR THE 2025 FRANKLIN PARK FEST**

---

**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 APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE 2025 FRANKLIN PARK FEST**

---

**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**, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

**WHEREAS**, the Village requires such services and advice for its special events; and

**WHEREAS**, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

**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 Professional Services Agreement by and between Entertainment Management Group and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President, Village Attorney

or Director of Human Resources and Operations, 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, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

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

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

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

(Intentionally Left Blank)

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of February 2025, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2025.

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

ATTEST:

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

Exhibit A  
Agreement





Professional Services Agreement made this date 01/27/2025, between **Entertainment Management Group**, a sole proprietorship, (hereinafter referred to as **AGENT**) and **The Village of Franklin Park, Illinois** (hereinafter referred to as **PURCHASER**)

The **PURCHASER** hereby engages the **AGENT** to perform the duties and services set forth in Item #4, upon all of the terms and conditions herein set forth. The budget and payment for such services and duties shall be **\$40,000** (see item #7).

Please Initial \_\_\_\_\_

1. EVENT: 2025 Franklin Park Fest Please Initial \_\_\_\_\_

2. DATES OF ENGAGEMENT: 6/12/2025-6/15/2025 **RAIN OR SHINE** Please Initial \_\_\_\_\_

3. PLACE OF ENGAGEMENT: 9700 Franklin Ave., Franklin Park, IL Please Initial \_\_\_\_\_

4. **DUTIES and SERVICES:** From the budget, **AGENT** will provide, to the **PURCHASER**, management and logistical supervision of the above referenced event, solely related to the musical concert portion of the event. Duties will include meeting or communicating with Village of Franklin Park staff as necessary, contacting, on behalf of the **PURCHASER**, the bands (or representatives) listed under item #5, negotiation of band contracts, contracting the bands on behalf of the **PURCHASER**, scheduling of band load-ins and load-outs, on-site monitoring of sound, lighting, and staging personnel, and, on behalf of the **PURCHASER**, secure the rental of sound system and lighting system and the rental of a 32'x24' stage with roof system. Nothing contained herein shall be construed as authority for **AGENT** to bind the **PURCHASER** to any contractual obligations not set forth herein and **AGENT** shall not hold himself out to any third party as having such authority. Additionally, **AGENT** will disburse all performance fees, rental fees, management fees and agent/manager commissions. The parties agree and acknowledge that the payments set forth in item #7 shall be **PURCHASER'S** only payment obligations and any additional expenditures, including expenditures in excess of the budgeted-for amounts, if any, shall be the sole responsibility of **AGENT**. The foregoing shall include, but not be limited to, any expenditures necessary for to comply with provisions entered into between **AGENT** and the bands. Please Initial \_\_\_\_\_

5. With **PURCHASER** approval and acceptance of the special provisions listed under item #6, **AGENT** shall contract for the performance services of the following listed bands: **The Class of '68, Chicago Tribute Anthology, Starlight City, The Divas, Fuze Band, Karla & The Phat Cats, One Of The Boyzz, Alt 101, Hello Weekend, American English.**

Please Initial \_\_\_\_\_

6. **SPECIAL PROVISIONS:** Please Initial \_\_\_\_\_

{a} If engagements are canceled on the day of the scheduled performances due to inclement weather, bands and sound/lights company will receive full compensation.

{b} To be provided by **PURCHASER**: dressing area., any necessary generators and electrician.

**AGENT** will provide water for the bands.

{c} This agreement cannot be canceled unless mutually agreed upon by both parties.

{d} **FORCE MAJEURE:** If any band's performance(s) is rendered impossible, hazardous, or is otherwise prevented or impaired due to Acts of God, riots, strikes, labor difficulties, epidemics, any act or order of any public authority, and/or any other cause or event, similar or dissimilar, beyond the **AGENT'S** control, then **AGENT'S** obligation with respect to the affected performance(s)/service(s) shall be excused and **AGENT** shall have no liability to **PURCHASER** in connection therewith; provided however that the foregoing shall not excuse **AGENT'S** obligation hereunder to pay a band(s) performance fees if due and owing pursuant to the terms of this agreement. If band is present and able to perform and show is canceled, for any reason, **PURCHASER** shall be liable for total compensation for all services. Notwithstanding anything to the contrary contained herein, in the event of the cancellation of any performance and/or the event, **AGENT** will take commercially reasonable efforts to secure alternate performances for the affected band(s) for the dates of engagement set forth herein and, in the event the band(s) secures such alternate performance, said band's(s') booking fees shall be refunded to the **PURCHASER** by **AGENT**.

(e) In the event that a band (i) fails to make itself present and prepared to perform on the day of the scheduled performance and at the designated time; (ii) fails to perform for the agreed upon duration, or a reasonably close approximation thereof; or (iii) otherwise materially varies from the agreed upon parameters of its performance, then PURCHASER shall be entitled to a refund of such band(s) booking fees. In the event that such a refund becomes due and owing to PURCHASER, under the terms of Section 6 or otherwise, AGENT shall issue the same to PURCHASER within ten (10) calendar days after the dates of engagement set forth herein.

{f} In no event shall AGENT be liable for any bodily injury or damage caused by or to persons altering with or tampering with stage, show props/costumes or lighting/sound equipment where such acts are outside of AGENT'S reasonable control. In no event shall AGENT be liable for any bodily injury to any band member caused by any negligent act of such band member.

{g}. No portion of this performance shall be recorded, reproduced, or transmitted in any manner, by any means whatsoever, without the prior WRITTEN permission of the AGENT. Any licensing fees which may be invoiced by BMI or ASCAP, or any other music licensing agency regarding PURCHASER hosting a festival that includes live and recorded music are the sole responsibility of the PURCHASER.

{h}PURCHASER shall procure and maintain premises and personal liability insurance coverage for the dates of the engagement contained herein.

{i}This agreement shall be governed by the laws of the State of Illinois.

{j} AGENT will inform all bands that no obscene language or gestures will be tolerated. It is agreed that AGENT acts as a talent consultant and assumes no liability hereunder. PURCHASER agrees to hold AGENT harmless from any action of any band or band member.

{k}INDEPENDENT CONTRACTOR: All parties hereto acknowledge that they are solely acting as independent contractors and nothing herein contained shall be construed as creating a partnership, employee/employer, joint venture or any other relationship between the parties.

{l} The contract may be executed in multiple counterparts and delivery of facsimile copies or executed counterparts shall be deemed valid and effective for all purposes.

{m} The signatures below confirm that the parties have read and approved each and all of the terms and conditions set forth in this agreement and constitutes the sole, complete and binding agreement between the parties hereto. PURCHASER, in signing this agreement him/herself or having same signed by a representative, acknowledges his/her/their authority to do so, and hereby assumes liability for all stated amounts.

7. PAYMENT: All payments shall be paid by **CERTIFIED CHECK** or **CORPORATE CHECK** as follows:

PURCHASER shall pay a \$20,000 Deposit to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 3/21/2025 Please Initial \_\_\_\_\_

PURCHASER shall pay a \$20,000 Final Payment to, and in the name of ENTERTAINMENT MANAGEMENT GROUP, not later than 5/16/2025 Please Initial \_\_\_\_\_

*Murray Weiner, EMG*

x \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
**PURCHASER**  
Village of Franklin Park  
9500 Belmont  
Franklin Park, IL

x----- 01/27/2025  
**AGENT**  
Murray Weiner SS# 329-36-1921  
DBA Entertainment Management Group  
PO Box 91766  
Elk Grove Village, IL 60009

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

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**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  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

---

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/03/25  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

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  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)

---

**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**, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

**WHEREAS**, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation 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 deleting the following stricken language and adding the underlined language to read, as follows:

| <b>Street</b>              | <b>Address</b>  |
|----------------------------|-----------------|
| <del>Chestnut Avenue</del> | <del>9116</del> |
| <del>Oak Street</del>      | <del>2412</del> |
| <del>Scott Street</del>    | <del>2836</del> |
| <del>Scott Street</del>    | <del>3124</del> |
| <del>Sunset Lane</del>     | <del>3204</del> |

**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 February 2025, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2025.

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

ATTEST:

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

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

---

**ORDINANCE**

NUMBER 2425-G-\_\_

---

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE PARK DISTRICT OF FRANKLIN PARK AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE LEASE  
OF VILLAGE PROPERTY FOR A DOG PARK**

---

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

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

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

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE PARK DISTRICT OF FRANKLIN PARK AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE LEASE  
OF VILLAGE PROPERTY FOR A DOG PARK**

---

**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 Park District of Franklin Park (the "*Park District*") is a unit of local government and body corporate and politic, organized, and existing under the laws of the State of Illinois and provisions of the Park District Code; and

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

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

**WHEREAS**, the Park District and the Village desire to enter into an intergovernmental agreement that will allow the Park District to lease Village owned property at 9621 Pacific Avenue to construct, operate, maintain, and manage a dog park; and



**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement between the Park District of Franklin Park and the Village of Franklin Park for the Lease of Village Property for a Dog Park (the "*Intergovernmental Agreement*").

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

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

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

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

**Section 4.** The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Intergovernmental Agreement.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of February 2025, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2025.

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

ATTEST:

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

Exhibit A

Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE PARK DISTRICT OF  
FRANKLIN PARK AND THE VILLAGE OF FRANKLIN PARK FOR THE  
LEASE OF VILLAGE PROPERTY FOR A DOG PARK**

This Intergovernmental Agreement (the "*Agreement*") is made as of the 3rd day of February 2025 (the "*Effective Date*") by and between the Park District of Franklin Park, Cook County, Illinois, a body politic and corporate (the "*Park District*"), and the Village of Franklin Park, an Illinois municipal corporation (the "*Village*"). The Park District and the Village are sometimes referred to herein individually or collectively as "Party" or "Parties."

**WITNESSETH**

In consideration of the preliminary statements hereinafter set forth, the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

**PRELIMINARY STATEMENTS**

Amongst the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

**WHEREAS**, the Park District is a unit of local government organized and operating under the provisions of the Park District Code (70 ILCS 1205/1-1 *et seq.*); and

**WHEREAS**, the Village is an Illinois municipal corporation organized and operating under the provisions of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*); and

**WHEREAS**, the Parties are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

**WHEREAS**, the Village and the Park District are authorized by the Illinois Intergovernmental Cooperation Act and the Illinois Constitution of 1970 to cooperate and jointly exercise the powers provided herein to perform the governmental services, activities, and undertakings set forth in this Agreement; and

**WHEREAS**, the Village is the owner of certain vacant property located at 9621 Pacific Avenue, Franklin Park, Illinois 60131, which property is identified by PINs 12-21-428-006-0000, 12-21-428-007-0000, 12-21-428-008-0000, and 12-21-428-009-0000 and legally described and depicted on Exhibit A, attached hereto and incorporated herein (the "*Premises*"); and

**WHEREAS**, the Park District desires to lease the Premises to construct, operate, maintain, and manage a dog park; and

**WHEREAS**, the Park District and the Village find that it is in their best interests and in the best interests of the residents of the Village that the Park District and Village cooperate as provided in this Agreement to lease the Premises to the Park District to construct, operate,

maintain, and manage a dog park on the Premises pursuant to the terms and conditions set forth hereafter.

**NOW, THEREFORE**, in consideration of the mutual covenants, terms, and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Park District and the Village agree, as follows:

**SECTION 1**  
**Incorporation of Recitals**

1.1. The above and foregoing Recitals, being material to this Agreement, are hereby incorporated and made a part of this Agreement as if fully set forth herein.

**SECTION 2**  
**Authority for Agreement**

2.1. This Agreement is made pursuant to the authority provided by Article VII, Section 10, of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*).

**SECTION 3**  
**Lease of Premises**

3.1. The Village agrees to lease the Premises to the Park District solely for the purpose of constructing, operating, maintaining, repairing, replacing, removing, and managing a dog park on the Premises in accordance with the terms and conditions of this Agreement. The Village agrees to provide water and sewer service lines from Pacific Avenue to the Premises at no cost to the Park District during the construction of the dog park in order for the Park District to install a water fountain on the Premises. The Village agrees to install parking barriers along the east side of the parking lot on PIN 12-21-428-010-0000 after the construction of the dog park at no cost to the Park District. The Park District shall construct the dog park in substantial compliance with the plans and specifications set forth in the Master Plan, a copy of which is attached hereto and incorporated herein as Exhibit B. The Park District shall provide at least fourteen (14) days' written notice to the Village prior to commencing construction of the dog park on the Premises.

3.2. The Park District shall be responsible for all construction, operation, maintenance, repairs, replacement, removal, and management of, and the costs associated with, the dog park improvements and all vegetation and trees on the Premises. The Park District shall keep the Premises in good repair and in a safe and sanitary condition, reasonable wear and tear and damage by fire and casualty excepted and shall maintain the Premises as well as any fences, gates, or any other improvements located thereon, in a clean, safe, neat, and orderly condition, in full compliance with all applicable federal, State, county, and local laws, ordinances, regulations, and rules, as well as all Park District policies, rules, procedures, and regulations and to the Village's satisfaction, at all times during the term of this Agreement, including cutting or mowing of grass and weeds, maintenance or removal of all vegetation and trees, and removal of snow and ice on walkways. The Park District shall also be responsible for damage done to the Premises caused by

the Park District or its patrons. The Park District shall be responsible for making timely repairs, at its expense, to any damage to the Premises arising from the Park District's use of the Premises. The Park District assumes sole responsibility for compliance with all applicable zoning laws, ordinances, building codes, and governmental rules and regulations and further covenants and agrees to remain in compliance with such throughout the term of the Agreement.

3.3. The Village shall have no construction, operation, maintenance, inspection, repair, replacement, removal, or management responsibilities whatsoever under this Agreement for any portion of the Premises.

3.4. The Park District shall not use any other portion of Village property not described or depicted in this Agreement for any purpose without the express written agreement of the Village. The Park District shall keep the Premises and adjacent property owned by the Village free of all debris, waste, hazards, and nuisances and shall diligently repair, replace, or abate any improvement or unsafe conditions thereon.

3.5. The Park District agrees that it shall not engage in any activities or allow the Premises to be used in any way other than as a dog park or that may compromise the real estate tax-exempt status of the Premises.

3.6. Prior to permitting any dogs to access the dog park on the Premises, the Park District shall establish and enforce a written policy for all users of the dog park, which policy shall minimally include, but not be limited to, requirements that dogs must be supervised at all times and under the voice control of their owner/handler and be leashed when entering or exiting the dog park, that all owners/handlers pick up their dog's waste, that all dogs be up-to-date on rabies vaccinations, that puppies using the dog park must be at least four (4) months old, that dogs with a history of aggression or in heat shall be prohibited at the dog park, and that dogs infected with any contagious disease shall be prohibited at the dog park. The Park District shall promptly provide the Village with a copy of said policy and any amendments thereto.

3.7. The Park District shall ensure that visitors to the Premises comply with all applicable federal, State, and local laws relating to use of the Premises and shall comply with all Park District policies, rules, procedures, and regulations. The Park District shall not permit any smoking, alcohol use, illegal drug use, or such other criminal activity on the Premises.

3.8. The Park District shall notify the Village of any changes to Park District policies, rules, procedures, or regulations that become effective after the Effective Date and implicate the Premises.

3.9. Except for the rights granted in this Agreement, the Park District shall have no legal, beneficial, or equitable interest or claim, whether by adverse possession or prescription or otherwise, in the Premises.

#### **SECTION 4 Compensation**

4.1. The Park District shall pay the Village ten dollars and zero cents (\$10.00) for the lease of the Premises. The first payment shall be due upon delivery of the Termination Waiver, as hereinafter defined, to the Village. Each subsequent payment to the Village shall be due on the anniversary of the Effective Date each year.

## **SECTION 5** **Due Diligence**

5.1. The Park District may, at the Park District's expense, enter the Premises at any commercially reasonable time and make all due diligence investigations, studies, tests, and samplings which the Park District desires (the "*Inspections*"), including, without limitation, geological, environmental, engineering, surveying, ground water, and soil tests. The Park District may access and inspect, and the Village shall make available at its offices to the Park District, all files, books, and records maintained by the Village, wherever located, relating to the Premises, including, but not limited to, environmental reports, condition reports, bills, invoices, correspondence, title commitments, surveys, plats, easements and specifications, licenses and warranties, and any other items reasonably requested by the Park District. The Village expressly disclaims any representation or warranty with respect to the accuracy or completeness of any such items so furnished or made available to the Park District. The Park District shall not conduct any invasive or destructive inspections of the Premises, including without limitation, drilling or boring, without the Village's prior written consent, which shall not be unreasonably withheld or delayed. The Park District shall further keep the Property free and clear of any and all liens resulting from any such entry onto the Premises. During the Inspections, the Park District will maintain or will cause its contractors or consultants to maintain comprehensive liability and property damage insurance with a limit of \$500,000.00 for each incident and a \$1,000,000.00 policy limit for aggregate operations on an occurrence basis. Prior to entering the Premises, the Park District shall provide the Village with evidence, reasonably satisfactory to the Village, of such insurance, which such insurance shall name the Village as an additional insured thereunder. The Park District shall indemnify, defend and hold the Village, its officers, elected and appointed officials, employees, agents, consultants, engineers, contractors, attorneys, and any other person acting on behalf of the Village (collectively, the "*Indemnified Parties*") harmless from any and all losses, claims, demands, liabilities, fees, damages, costs and expenses, arising out of or resulting from the entry of the Park District or any of its agents, employees, contractors, or representatives onto the Premises; excluding, however, losses arising out of the discovery of any defects or environmental conditions existing on or prior to the date of the Inspections. If the Park District terminates the Agreement pursuant to Section 5.2 of this Agreement, the Park District shall promptly repair, at the Park District's sole cost and expense, the Premises with respect to any damage caused by such Inspections and restore the Premises to substantially the same condition that existed prior to such test or inspection. The Park District's obligations to so defend, hold harmless and indemnify the Indemnified Parties and to so repair the Premises shall survive the termination of this Agreement.

5.2. The Park District's use of the Premises under this Agreement is subject to the condition that the Park District, in its sole and exclusive judgment and discretion based upon the Inspections and analysis at its sole cost and expense, shall have approved the Premises for use as a dog park, including, but not limited to, soil tests, engineering reports, environmental reports, zoning and the feasibility of the Park District's contemplated use of the Property (the "*Inspection*



*Contingency*”). The Park District shall satisfy or waive such Inspection Contingency before the Park District shall be obligated to commence dog park construction activities. This Inspection Contingency shall be satisfied or waived by the Park District, or this Agreement terminated by the Park District, in the Park District's sole, exclusive judgment and discretion, no later than the end of the Inspection Period. The “Inspection Period” is that period beginning on the Effective Date and ending at 6:00 p.m. Central Time on the one hundred eightieth (180) day after such date (the “*Inspection Date*”). The Park District may at any time on or before the expiration of the Inspection Period, do one of the following: (i) send notice of acceptance to the Village (the “*Termination Waiver*”); or (ii) terminate this Agreement by sending written notice to Village (the “*Termination Notice*”). If the Park District fails to timely send a Termination Waiver or Termination Notice, the Park District shall be deemed to have irrevocably sent a Termination Notice. Upon issuance of the Termination Notice, the Village and the Park District shall have no further rights and obligations hereunder except those which expressly survive termination of this Agreement. If the Park District delivers a Termination Waiver, the Park District shall have no further right to terminate the Agreement other than as specified in Section 6 of this Agreement.

5.3. The Village makes no representation or warranty to the Park District whatsoever with respect to the physical condition of the Premises, and the Park District acknowledges that:

(i) The Park District has entered into this Agreement and if the Park District leases the Premises for the construction, operation, maintenance, repair, replacement, removal, and management of a dog park, the Park District will do so based on its own investigation of the physical condition of the Premises, including any improvements, and the soils and ground water conditions of the Premises and its immediate environs; and

(ii) The Park District will accept the Premises in its “AS IS” and “WHEREAS” condition with known and unknown faults and shall assume the risks that adverse physical conditions may not have been revealed by its investigation.

5.4. The Village makes no representation or warranty whatsoever as to existing or proposed governmental laws or regulations applicable to the Premises, including without limitation laws or regulations concerning Hazardous Materials. The Park District acknowledges that it has entered into this Agreement and if the Park District leases the Premises hereunder, the Park District will do so on the basis of its own review and investigation of the applicability and effect of such laws and regulations, and the Park District assumes the risks that adverse matters may not have been revealed by its investigation. The term “Hazardous Materials” includes petroleum (including crude oil or any fraction thereof) and any substance, material, waste, pollutant, or contaminant listed or defined as hazardous or toxic under any Environmental Laws, in any case at levels or concentrations requiring monitoring, reporting, remediation, or removal in accordance with Environmental Laws. The term “Environmental Laws” includes without limitation the Resource Conservation and Recovery Act and the Comprehensive Environmental Response, Compensation, and Liability Act and other federal laws governing the environment as in effect on the date of this Agreement together with their implementing regulations as of the date of this Agreement applicable to the Premises, and all applicable state, regional, county, municipal, and other local laws, regulations, and ordinances that are equivalent or similar to the federal laws recited above or that purport to regulate hazardous or toxic substances and materials.

5.5. The Park District after expiration of the Inspection Period hereby waives, releases, acquits, and forever discharges the Indemnified Parties from and against any and all claims, actions, causes of action, demands, rights, damages, costs, expenses or compensation whatsoever, direct or indirect, known or unknown, foreseeable or unforeseeable, which the Park District now has or which may arise in the future on account of or in any way growing out of or connected with the presence in or on the Premises, or under the surface of the Premises, of underground storage tanks, asbestos-containing materials, transformers or other equipment containing polychlorinated biphenyls, or any Hazardous Materials. The Park District acknowledges and agrees that the Park District is accepting the Premises in an "AS IS" and "WHEREAS" condition and solely in reliance on the Park District's own inspection; and, that the Indemnified Parties have not made any representations or warranties, express or implied, verbal or written, with respect to any aspect of the Premises (including without limitation the physical and environmental condition of the Premises and the subsurface conditions of the soil and water) or its fitness for any particular use. The Park District further acknowledges that the Park District has investigated and is aware of all governmental requirements and other matters of a similar nature affecting the use and condition of the Premises and the physical condition of the Premises (including, but not limited to subsurface soil and water conditions), and agrees to accept and use the Premises, subject to the provisions contained herein, in the condition that the Premises is in on the date of the Termination Waiver. The Park District hereby waives, releases and forever discharges the Indemnified Parties from any and all claims, actions, liabilities, judgments, demands, rights, damages and expenses whatsoever, direct or indirect, which the Park District now has or which may arise in the future on account of or in any way connected with the condition of the Premises, including without limitation, the environmental condition of the Premises, the value, condition, status, or quality of the Premises, and any law or regulation applicable thereto, and any and all claims it may have against the Indemnified Parties under any and all federal, state, county, or municipal statutes or laws now or at any time hereafter in effect, including but not limited to, any Hazardous Materials or Environmental Laws, as these laws have been amended or supplemented. The provisions of this Section 5.5 shall survive the termination of this Agreement.

## SECTION 6 Term

6.1. Term. The term of this Agreement shall be for a period commencing on the Effective Date and continuing for twenty (20) years from the Effective Date (the "*Expiration Date*"). The Agreement shall automatically renew for three (3) additional five (5) year terms thereafter under the same terms and conditions as provided herein unless either Party provides written notice to the other Party at least ninety (90) days prior to the Expiration Date of the respective term of an intent to terminate this Agreement.

6.2. In addition to termination of this Agreement for breach or as set forth in Section 5, the Village may immediately terminate this Agreement, with or without cause, in the event that the Park District's use of the Premises threatens the public health, safety, or welfare or is necessary to protect the public health, safety, or welfare and such determination shall be in the Village's sole and absolute discretion. In addition, in the event that the Park District's use of the Premises threatens the public health, safety, or welfare, the Park District agrees that: (i) the Village shall

have the right but not the obligation, to take all necessary action to abate the dangerous condition; and (ii) the Park District shall reimburse the Village for all actual costs incurred by the Village in the performance of such abatement.

6.3. Upon termination of this Agreement, the Park District shall surrender possession of the Premises to the Village, deliver all keys to the Premises to the Village, and make known to the Village the combination of all locks remaining on the Premises.

6.4. Upon termination of this Agreement, the Park District, at its sole cost and expense, shall restore the Premises and all Village owned land in the vicinity of the Premises which may have been affected by the Park District's use of the Premises to its same condition as of the Effective Date. The Park District agrees, at its sole cost and expense, to provide the labor, material, and equipment required to remove any improvements installed by it, as directed by the Village at any time or upon termination of this Agreement. The Park District shall be liable to the Village for any expense incurred by the Village to remove said improvements if the Park District fails to timely perform. In the alternative, upon mutual agreement of the Parties, the Park District may leave such improvements as agreed by the Parties upon the Premises, without compensation to the Park District, which improvements shall become the sole property of the Village.

6.5. All obligations of the Park District under this Section 6 shall survive the termination of this Agreement.

## **SECTION 7 Insurance**

7.1. Prior to entering the Premises, the Park District shall furnish the Village with evidence, reasonably satisfactory to the Village, of insurance in the following minimum amounts:

(i) Commercial General Liability Insurance: \$1,000,000 per occurrence; \$3,000,000 aggregate; \$2,000,000 aggregate for completed operations and products liability.

(ii) Automobile Liability Insurance: the policy shall include "any" auto (i.e., all autos owned by the Park District as well as hired and non-owned autos used by the Park District and autos used by the Park District while on the Premises) and \$1,000,000 for property damage.

(iii) Workers Compensation and Employers Liability Insurance: Workers Compensation Insurance shall be at statutory limits. At a minimum, the Employers Liability policy shall include coverage limits of \$1,000,000 for bodily injury by accident; \$1,000,000 for bodily injury by disease, each employee; and \$1,000,000 for aggregate liability.

7.2. The Village shall be listed as an additional insured on all insurance policies (other than automobile liability and workers compensation insurance), which additional insured coverage shall be primary and non-contributory.

7.3. The total cost of the premium for such insurance shall be at the sole expense of the Park District.

7.4. The Park District shall keep such insurance coverage in full force and effect during the term of this Agreement. The Park District shall endeavor to provide the Village with thirty (30) days prior written notice of cancellation, modification, limitation, or expiration of any insurance required to be provided by the Park District.

## **SECTION 8 Indemnification**

8.1. The Park District hereby agrees to forever indemnify, defend and hold the Indemnified Parties harmless from and against any losses, costs, judgments, settlements, damages, injuries, deaths, liabilities, claims, demands, rights, suits, actions, causes of action, expenses, compensation and any matter or issue (including, without limitation, attorneys' fees and court costs), whatsoever, direct or indirect, known or unknown, foreseeable or unforeseeable, actually suffered or actually incurred in any way, or as resulting from third party claims against the Village arising from or in connection with any construction of, operation of, maintenance of, repair of, replacement of, management of, use of, or entry onto the Premises or the failure of the Park District to perform its obligations or covenants under this Agreement. All property of the Park District or any of the Park District's employees, contractors, agents, guests, or invitees kept, stored, or maintained in or on the Premises shall be so kept, stored, or maintained at the risk of the Park District only. The provisions of the undertakings and indemnification set out in this Section shall survive the termination of this Agreement.

8.2. The Park District agrees to defend the Indemnified Parties against any losses, costs, judgments, settlements, damages, injuries, deaths, liabilities, claims, demands, rights, suits, actions, causes of action, expenses, compensation and any matter or issue filed against any of them with respect to the subject matter of this Section 8, whether same are rightfully or wrongfully made or filed; provided, however, that the Indemnified Parties may elect to participate in the defense thereof at their own expense or may, at their own expense, employ attorneys of their own selection to appear and defend the same on behalf of the Indemnified Parties. If the Park District fails to engage legal counsel to represent the Indemnified Parties when required to do so, the Indemnified Parties may select and engage legal counsel to do so, and all reasonable fees and expenses of such counsel shall be borne by the Park District. If any judgment shall be rendered against the Indemnified Parties in any such action arising out of or related to the terms or conditions of this Agreement, the Park District shall, at its own expense, satisfy and discharge the same. The Park District shall not enter into any compromise or settlement without the consent of the Village.

8.3. The Park District hereby covenants and agrees that no recourse under or upon any obligation or term or condition of the Agreement contained herein or for any claim based thereon shall be had individually against the Indemnified Parties, in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by the Indemnified Parties, such right hereby being expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village.

8.4. The Park District further expressly understands and agrees that any insurance required under this Agreement by the Park District, or otherwise provided by the Park District,

shall in no way limit the responsibility to indemnify, defend, and hold harmless the Indemnified Parties as herein provided or the amount to be paid under such responsibilities.

8.5 Notwithstanding anything to the contrary herein or elsewhere, in no event shall the Park District be obligated to indemnify, defend, or hold harmless the Village for the Village's negligent acts or willful omissions.

**SECTION 9  
Title and Covenant Against Liens**

9.1. The Village's title to the Premises is and always shall be paramount to the rights granted to the Park District in this Agreement, and nothing contained in this Agreement shall empower the Park District to do any act which may encumber the title of the Village. The Park District covenants and agrees not to suffer or permit any lien of mechanic's or materialman to be placed upon or against the Premises or against the Park District's interest in the Premises, and, in case of any such lien attaching, to immediately pay and remove same. The Park District has no authority or power to cause or permit any lien or encumbrance of any kind whatsoever, whether created by act of the Park District, operation of law, or otherwise, to attach to or be placed upon the Premises. If any such liens so attach, and the Park District fails to pay and remove same within sixty (60) days of attachment, the Village, at its election, may pay and satisfy the same and in such event the sums so paid by the Village shall be reimbursed by the Park District.

**SECTION 10  
Notices**

10.1. All notices required or permitted under this Agreement shall be in writing and shall be deemed to have been given or delivered: (a) when personally received by the person specified below; (b) one (1) business day after being sent by a nationally-recognized overnight courier service directed to the person specified below; or (c) two (2) business days after being deposited in the United States mail by certified mail, return receipt requested, addressed to the person specified below:

If to the Park District:

Park District of Franklin Park  
9560 Franklin Avenue  
Franklin Park, Illinois 60131  
Attn: Director of Parks & Recreation

If to the Village:

Village of Franklin Park  
9500 Belmont Avenue  
Franklin Park, Illinois 60131  
Attn: Village President

Either Party may change the address to which such notices are to be sent by giving prior written notice to the other Party.

**SECTION 11  
Default**

11.1. The failure on the part of the Park District to comply with any term, representation, warranty, covenant, agreement, or condition of this Agreement within fifteen (15) days after written notice thereof shall constitute an event of default. Unless the Park District commences to cure the event of default within said fifteen (15) days after receipt of notice from the Village and continues without interruption to cure such event of default, the Village shall be relieved of any of its remaining obligations arising pursuant to this Agreement; and such obligations shall immediately be canceled and without any force or effect. In such event, the Village may take whatever action at law or in equity as may appear necessary or desirable to enforce the performance and observance of any obligation, covenant, or agreement of the Park District. Any failure or delay by the Village in asserting any of its rights or remedies as to any default or alleged default or breach shall not operate as a waiver of any such default or breach or any rights or remedies it may have because of such default or breach.

## **SECTION 12 Waiver**

12.1. Failure of either Party to insist on the strict performance of the terms, agreements, and conditions herein contained, or any of them shall not constitute or be construed as a waiver or relinquishment of the Party's right thereafter to enforce any such term, agreement, or condition, but the same shall continue in full force and effect.

## **SECTION 13 Amendments**

13.1. This Agreement shall not be modified, altered, or amended except upon written amendment to this Agreement approved by both Parties.

## **SECTION 14 No Relationship Created**

14.1. Nothing contained herein shall be deemed or construed by the Parties, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the Parties, it being understood and agreed that not any other provision contained herein, nor any acts of the Parties, shall be deemed to create any relationship between the Parties other than as lessor and lessee. This Agreement is entered into solely for the benefit of the Parties only, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement or to acknowledge, establish, or impose any legal duty to any third party. Nothing in this Agreement shall be construed as an express or implied waiver of any common law or statutory immunities or privileges of the Village or the Park District or any of their respective officials, officers, or employees.

## **SECTION 15 Successors and Assigns**

15.1. Each of the terms, conditions, rights, and obligations contained in this Agreement shall be binding and inure to the benefit of the Parties and their respective successors and assigns. The Parties expressly agree that the Park District shall not assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the Village, which consent may be withheld solely in the Village's discretion. Any purported assignment or delegation in violation of this Section shall be null and void.

## **SECTION 16 Applicable Laws**

16.1. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois. The Parties hereto shall and hereby do waive trial by jury in any action, proceeding, or counterclaim brought by either Party hereto against the other on any matters whatsoever arising out of or in any way connected with this Agreement, or for the enforcement of any remedy, emergency, or otherwise. The Parties agree that in the event that either Party institutes any legal action to enforce the terms of this Agreement, each party shall be responsible for its own attorney's fees, costs, and expenses no matter the claim or circumstances, whatsoever.

## **SECTION 17 Severability**

17.1. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, or condition of this Agreement shall be valid and be enforced to the fullest extent permitted by law. If any provision of this Agreement is determined by a court not to be enforceable in the manner set forth in this Agreement, the Village and the Park District agree and acknowledge that it is the intention of the Parties that such provision should be enforceable to the maximum extent possible under applicable law and that such court shall reform such provision to make it enforceable in accordance with the intent of the Parties. If any provision of this Agreement is held to be prohibited by or invalid under applicable law, and such provision is incapable of being reformed as provided in the foregoing sentence, such provision, to the extent of such prohibition or invalidity, shall be deemed not to be part of this Agreement, and shall not invalidate the remainder of such provision or the remaining provisions of this Agreement.

## **SECTION 18 Headings and Interpretation**

18.1. Any headings of this Agreement are for convenience of reference only and do not modify, amplify, define, or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All

references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms of this Agreement.

**SECTION 19**  
**Entire Agreement**

19.1. This Agreement, and the Exhibit attached to it, shall constitute the entire agreement and understanding of the Parties with respect to the matters contained in this Agreement, and this Agreement fully supersedes any and all prior agreements, understandings, negotiations, correspondence, promises, covenants, arrangements, communications, representations or warranties between the Parties, whether written or oral, formal or informal (collectively the “*Prior Communications*”), and neither Party shall be deemed to have relied upon any such Prior Communications. The Parties agree that this Agreement was drafted by both Parties, and any term or condition not set forth herein was by agreement between the Parties. This Agreement shall not be construed against one Party, as the otherwise purported drafter of same, by any court of competent jurisdiction or order resolving any inconsistency, any ambiguity, vagueness, or conflict in the terms or provisions, if any, contained herein.

**SECTION 20**  
**Execution and Counterparts**

20.1. This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original and such counterparts together shall constitute one and the same Agreement.

**SECTION 21**  
**Authorized Signatures**

21.1. Each of the signatories to this Agreement are duly authorized representatives of the Park District or the Village, respectively, and each Party represents and warrants that such person has signed this Agreement on behalf of such Party pursuant to authority duly granted to such signatory by the corporate authorities of such public agency.

*(Signatures to Follow)*



**IN WITNESS WHEREOF**, the Parties hereto have caused this Intergovernmental Agreement to be executed by their authorized officers as of the date and year first written above.

Date: \_\_\_\_\_, 2025

PARK DISTRICT OF FRANKLIN PARK

ATTEST:

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

\_\_\_\_\_  
Secretary

Date: \_\_\_\_\_, 2025

VILLAGE OF FRANKLIN PARK

ATTEST:

By: \_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

Exhibit A

Legal Description

LOTS 8 THROUGH 11 IN BLOCK 17 IN FRANK A. GAGE'S ADDITION TO FRANKLIN PARK, A SUBDIVISION OF THE SOUTHWEST 1/4 OF SECTION 22 AND THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12 EAST (EXCEPT RIGHT OF WAY OF THE WISCONSIN CENTRAL RAILROAD AND THE RIGHT OF WAY OF THE C.M. & ST. PAUL RAILROAD AND TWO PARCELS OF LAND MARKED "A" AND "B"), EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 1890 AS DOCUMENT NUMBER 1324381, ALL IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PINs): 12-21-428-006-0000  
12-21-428-007-0000  
12-21-428-008-0000  
12-21-428-009-0000

Exhibit B

Master Plan

# Sales Quote

2025-01-15

Prepared by Marcin Wolak  
 marcin@elevatesigngroup.com  
 (630)656-1085

Prepared for Ryan Adriatico  
 radriatico@vofp.com  
 (847) 671-8276

Job Location: Village of Franklin Park

| FABRICATION  | PRICE      | QTY | SUBTOTAL   | TAX    |
|--|------------|-----|------------|--------|
| (1x) Freestanding Welcome S/F Post and Panel Sign<br>- To Read: "Welcome to the Village of Franklin Park"<br>- Direct Print to 1/4" Dibond<br>- (2x) 4" Fluted Posts: 6' Tall Overall<br>- Aluminum Posts With Black Powder Coat Finish<br>- Sign Centered Between Posts<br>- 90"L x 58"H Sign Area<br>- SE Corner of Belmont & 25th   | \$5,645.00 | 1   | \$5,645.00 | \$0.00 |
| (2x) S/F Freestanding Downtown Wayfinding Signs<br>- To Read: "Downtown, Village of Franklin Park"<br>- (1x) Mounted to Existing Post at 3019 Rose Street (Just Outside of Lot F)<br>- 29"L x 20"H Sign Area<br>- Direct Print to 1/4" Dibond<br>- Located at SE Corner of Franklin & Ruby (x1) Fluted Post: 6'Tall Post<br>- Sign Centered on Post<br>- (1x) 3" Fluted Post/per sign: 6' Tall Overall<br>- Aluminum Posts With Black Powder Coat Finish | \$990.00   | 2   | \$1,980.00 | \$0.00 |
| (5x) S/F Wayfinding Sign Panels Only *Existing Posts*<br>- 29"L x 24 3/4"H Overall<br>- Direct Print to 1/4" Dibond<br>- Existing Posts  | \$205.00   | 5   | \$1,025.00 | \$0.00 |

|   |             |     |             |               |
|---|-------------|-----|-------------|---------------|
| (1x) S/F Wayfinding Sign Panels Only *Existing Posts*                       | \$205.00    | 1   | \$205.00    | \$0.00        |
| - 22"L x 34"H Overall   |             |     |             |               |
| - Direct Print to 1/4" Dibond   |             |     |             |               |
| - Existing Posts  |             |     |             |               |
| (7x) S/F Freestanding Public Parking Lot Signs                              | \$990.00    | 7   | \$6,930.00  | \$0.00        |
| - Direct Print to 1/4" Dibond   |             |     |             |               |
| - (7x) Fluted Posts: 8' Tall Overall  |             |     |             |               |
| - Sign Centered on Post   |             |     |             |               |
| - 19"L x 27"H Sign Area   |             |     |             |               |
| - (1x) 3" Fluted Post/per sign: 8' Tall Overall                             |             |     |             |               |
| - Aluminum Posts With Black Powder Coat Finish                              |             |     |             |               |
| (2x) S/F Freestanding Park Signs  | \$990.00    | 2   | \$1,980.00  | \$0.00        |
| - (1x) To Read: "Roger W/ Hammill Village Square, Village of Franklin Park" |             |     |             |               |
| - (1x) To Read: "B-12 Tower Park"   |             |     |             |               |
| - 29"L x 20"H Sign Area   |             |     |             |               |
| - Direct Print to 1/4" Dibond   |             |     |             |               |
| - Sign Centered on Post   |             |     |             |               |
| - (1x) 3" Fluted Post/per sign: 6' Tall Overall                             |             |     |             |               |
| - Aluminum Posts With Black Powder Coat Finish                              |             |     |             |               |
| (2x) D/F Freestanding Visitor Directory Map Signs                           | \$5,665.00  | 2   | \$11,330.00 | \$0.00        |
| - Non-Illuminated   |             |     |             |               |
| - 46"W x 96"H x 6"D Overall   |             |     |             |               |
| - Direct Print to Dibond Map & Legend                                       |             |     |             |               |
| - Changeable w/ Retainer All-Around   |             |     |             |               |
| - Aluminum Fabricated Frame Painted Black                                   |             |     |             |               |
| (1x) S/F Freestanding Visitor Directory Map Sign                            | \$4,940.00  | 1   | \$4,940.00  | \$0.00        |
| - Non-Illuminated   |             |     |             |               |
| - 46"W x 96"H x 6"D Overall   |             |     |             |               |
| - Direct Print to Dibond Map & Legend                                       |             |     |             |               |
| - Changeable w/ Retainer All-Around   |             |     |             |               |
| - Aluminum Fabricated Frame Painted Black                                   |             |     |             |               |
| <b>INSTALLATION</b>   |             |     |             |               |
| All Signs Above   | \$16,680.00 | 1   | \$16,680.00 | \$0.00        |
|   |             | Tax |             | <b>\$0.00</b> |

**Total** **\$50,715.00**

Village of Franklin Park

### TERMS & CONDITIONS

- **Proposal Acceptance**
  - Proposal valid for 30 days. Shipping quotes valid for 10 days. Acceptance of the Elevate Sign Group estimate provided separately requires either a signed copy to be returned or receipt of written approval via email. In doing so, the Customer agrees to the following Payment Terms and the Conditions of those terms detailed herein and in their entirety.
- **Payment Terms**
  - 50% Deposit / Balance Due Prior to Shipment
- **1st Payment**
  - 50% due 10 days after acceptance to initiate Field Survey and Permitting. Payment delays may affect project timeline
- **2nd Payment**
  - 50% Balance due prior to shipment. For projects installed locally by Elevate Sign Group installation crew or assigned subcontractor, balance payment is due prior to installation. Payment delays may affect installation date
- **Note**
  - Final invoice reflecting variable costs such as permit fees, engineering, change of scope, etc., will be submitted 10-30 days in advance of ship date. Following shipment, any change of scope at any point will require a new proposal be issued and payment to be submitted before new or additional work will be completed
- **Payment Method**
  - Check, ACH, Visa, MasterCard, or Amex. A 3.5% processing fee will apply to all credit card transactions.
- **Shipment/Install**
  - Installation date will not be scheduled until final payment has been received and delivery has been confirmed
- **Delayed Shipment/Install**
  - Any requested delay of shipment or installation from the Customer exceeding (30) thirty calendar days past production completion will incur a 1.5% storage handling fee per month based on the pre-tax subtotal. Production completion date is assigned after receipt of deposit, permit approval, or

signed permit waiver when applicable. Production due dates are set based on current backlog at the time a project enters production but may also be set to meet customer provided construction schedules or requested installation dates. Any requested delay of installation from the Customer exceeding (30) thirty calendar days past shipment delivery will incur a 3.0% storage handling fee per month based on the pre-tax subtotal. Storage handling fees apply regardless of basis for production completion timing, installation postponement, or any contingencies outside the control of Elevate Sign Group including but not limited to failure to make balance payment, building permit issues, construction delays, or customer request. Fee assessment timing ceases when written notification is received within (7) days of shipment or installation start. Fees will be prorated when storage exceeds (30) days but is less than (60), (90), (120), etc. Fee assessment is intended to offset costs incurred by Elevate Sign Group and/or its' subcontractors to store, handle, secure, clean, and insure signs(s).

- **Order Cancellation**

- Customer requests for cancellation of any approved project must be done so in writing. The Customer heretofore agrees to be financially responsible for any unpaid balance incurred to date for completed work up to the amount indicated on the Estimate including but not limited to code checks, site survey, permit related fees, purchased materials, fabrication, site prep and/or installation of said sign(s).

- **Access**

- The Customer agrees to take all steps necessary to assure that Elevate Sign Group and/or its agents shall have access to the premise in order to perform all its obligations and exercise all its rights pursuant to the terms of this Agreement. Unsuccessful survey or installation trips due to Customer failure to provide sufficient access will be billable.

- **Unforeseen Conditions**

- Elevate Sign Group and/or its agents are not responsible for any unforeseen building, ground, or site conditions which may prevent, complicate, or result in additional engineering, permitting, fabricating, shipping, or installation expenses. This includes but is not limited to schedule conflicts with General Contractor, Landlord stoppage of work, building modifications since time of survey, structural beams, hard ceilings, or walls preventing attachment and wiring access, underground rock, construction debris, utilities, water tables, unstable soil, or overhead power.

- **Indemnity**

- The Customer shall indemnify and hold Elevate Sign Group and its agents, employees, officers, and directors harmless from and against all claims, damages, losses, and expenses arising out of this proposal.

This Agreement constitutes the entire agreement and understanding between the parties and shall not be considered modified, altered, changed, or amended in any respect except as provided herein unless in writing and signed by the duly authorized officers, employees, or owners of each party. Acceptance by the customer is limited to this Agreement and hereby authorizes Elevate Sign Group, LTD. to use client logos and photographs of client signage for marketing purposes. Any terms whether written or verbal inconsistent with the foregoing shall be null and void.

# Village of Franklin Park - S/F Welcome Post and Panel Sign



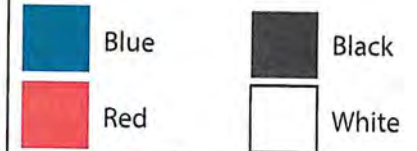
#### 4" Fluted Posts

- 6' Overall Height
- Aluminum With Black Powder Coat Finish



#### Specifications

- S/F Welcome Post and Panel Sign
- To Read: "Welcome to the Village of Franklin Park"
  - Direct Print to 1/4" Dibond
  - Cut to Size
  - (2x) Fluted Posts: 6' Tall Overall
  - Sign Centered Between Posts
  - 90"L x 58"H Sign Area
  - SE Corner of Belmont & 25th

#### Colors:



#### Cross Section

|              |           |                           |   |   |  |
|--------------|-----------|---------------------------|---|---|--|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Marcin Wolak  | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 |   |   |  |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL   |  |  |
|              |           | Drawing#: 0000v1/e1       |   |   |  |

The intent of this drawing is to show a conceptual representation of the proposed signage, due to variations in printing, fabrication, painting, substrates, and finishes. The final product may differ from drawing. Superimposed drawings are intended to show orientation and location of the proposed signage. It may not be exactly to scale. Color swatches or chips can be provided if requested by customer. If colors are not specified a close match will be provided and determined by the project manager. Accepted: By signing this document you the customer accepts that the above proposed signage specifications, colors, spelling, and conditions are satisfactory and authorize Elevate Sign Group to do the work as specified. COPYRIGHT 2021, BY Comet Neon, Inc. ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF ELEVATE SIGN GROUP, LTD AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM Elevate Sign Group, Ltd.



# Village of Franklin Park - S/F Downtown Marker Sign

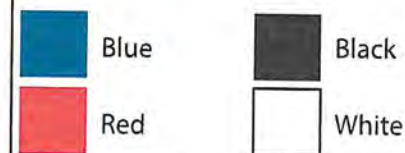


- 3" Fluted Posts
- 6' Overall Height
  - Aluminum With Black Powder Coat Finish

## Specifications

- (x2) S/F Downtown Marker Sign
- To Read: "Downtown, Village of Franklin Park"
  - Mounted to Existing Post at 3019 Rose Street (Just Outside of Lot F)
  - 29"L x 20"H Sign Area
  - Direct Print to 1/4" Dibond
  - Cut to Size
  - Located at SE Corner of Franklin & Ruby (x1) Fluted Post: 6'Tall Post
    - Sign Centered on Post

## Colors:



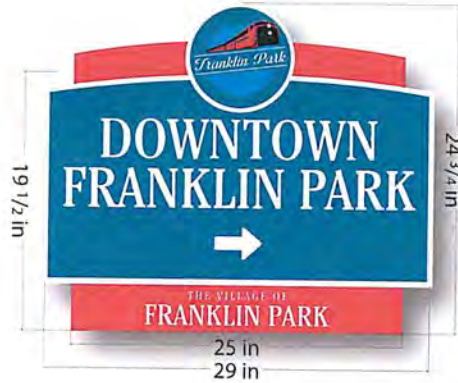
## Cross Section

|              |           |                           |   |   |  |   |
|--------------|-----------|---------------------------|---|---|--|---|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Nicolette Di Piazza |  | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 | CLIENT APPROVAL _____   |   |  |   |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL _____   |   |  |   |
|              |           | Drawing#: 0000v1/e1       |   |   |  |   |

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# Village of Franklin Park - S/F Wayfinding Signs

Northbound Mannheim Traffic:



Eastbound Belmont Traffic:



Grand & 25th:

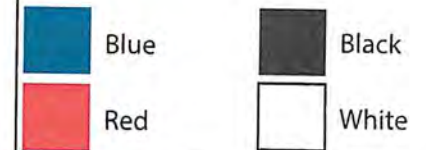


## Specifications

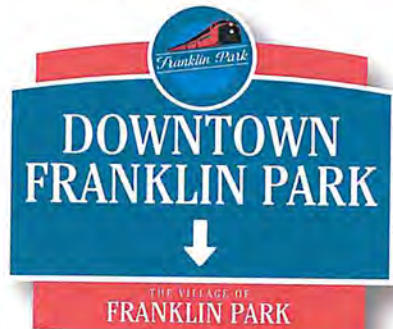
- (x5) S/F Wayfinding Signs
- Mounted to Existing Posts
  - 29"L x 24 3/4"H Overall
  - Direct Print to 1/4" Dibond
  - Cut to Size

- (x1) S/F Wayfinding Sign
- Mounted to Existing Post
  - 22"L x 34"H Overall
  - Direct Print to 1/4" Dibond
  - Cut to Size

## Colors:



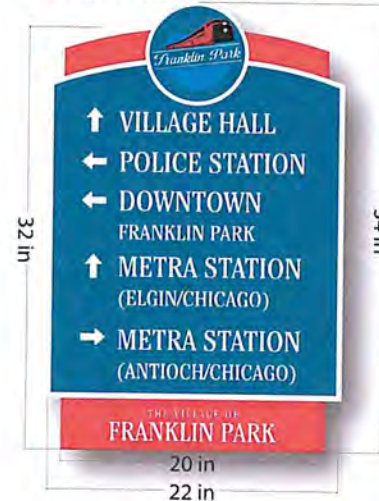
Addison & 25th:





Addison & 25th:



9240 W Belmont Ave:



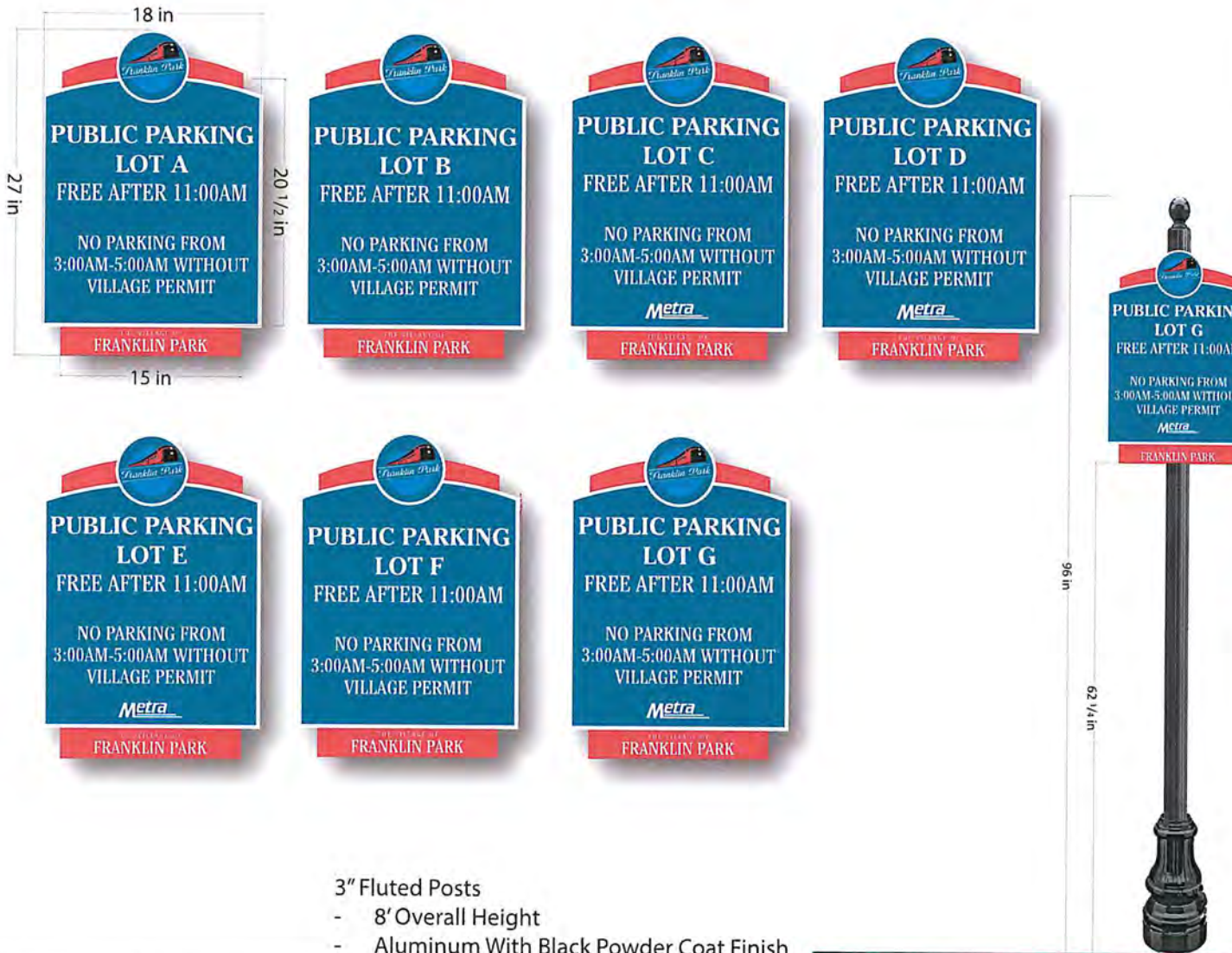
## Cross Section

|              |           |                           |   |   |   |  |
|--------------|-----------|---------------------------|---|---|---|--|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Nicolette Di Piazza |  | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 |   |   |   |  |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL _____   |   |   |  |
|              |           | Drawing#: 0000v1/e1       |   |   |   |  |

The intent of this drawing is to show a conceptual representation of the proposed signage, due to variations in printing, fabrication, painting, substrates, and finishes. The final product may differ from drawing. Superimposed drawings are intended to show orientation and location of the proposed signage. It may not be exactly to scale. Color swatches or chips can be provided if requested by customer. If colors are not specified a close match will be provided and determined by the project manager. Accepted: By signing this document you the customer accepts that the above proposed signage specifications, colors, spelling, and conditions are satisfactory and authorize Elevate Sign Group to do the work as specified.

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# Village of Franklin Park - S/F Parking Lot Entry Signage

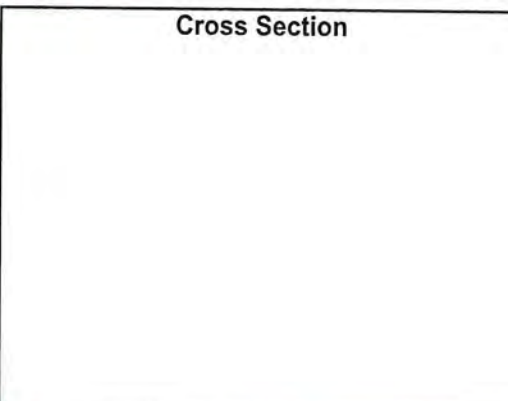


### Specifications

- (x7) S/F Parking Lot Entry Signage
- Direct Print to 1/4" Dibond
- Cut to Size
- (7x) Fluted Posts: 8' Tall Overall
- Sign Centered on Post
- 19"L x 27"H Sign Area

Colors:

|  |      |  |       |
|--|------|--|-------|
|  | Blue |  | Black |
|  | Red  |  | White |

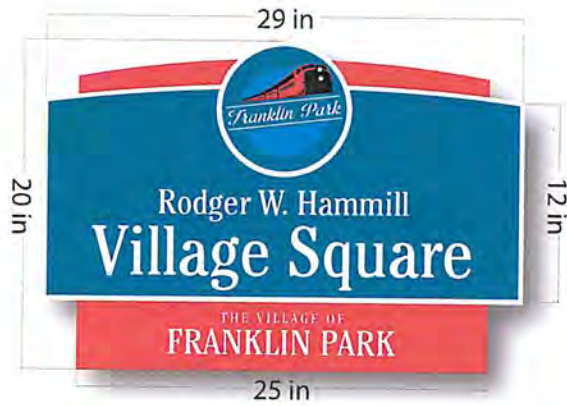


- 3" Fluted Posts
- 8' Overall Height
  - Aluminum With Black Powder Coat Finish

|              |           |                           |   |                                  |   |
|--------------|-----------|---------------------------|---|----------------------------------|---|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Marcin Wolak | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 | CLIENT APPROVAL _____   |                                  |   |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL _____   |                                  |   |
|              |           | Drawing#: 0000v1/e1       |   |                                  |   |

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# Village of Franklin Park - S/F Park Signs

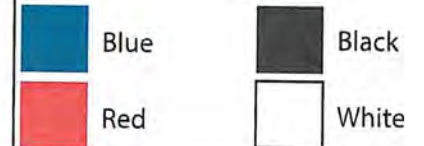


## Specifications



(x2) S/F Park Signs

- Mounted to New Single Posts
- 29"L x 20"H Overall
- Direct Print to 1/4" Dibond
- Cut to Size
- New Posts

Colors:



## Cross Section

|              |           |                           |   |   |  |
|--------------|-----------|---------------------------|---|---|--|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Nicolette Di Piazza   | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 | CLIENT APPROVAL   |   |  |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL   |  |  |
|              |           | Drawing#: 0000v1/e1       |   |   |  |

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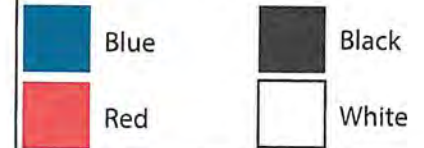
# Village of Franklin Park - Visitor Directory



## Specifications

- (x2) D/F Visitor Directory
  - Non-Illuminated
  - 46"W x 96"H x 6"D Overall
  - Direct Print to Dibond Map & Legend, Changeable w/ Retainer All-Around
  - Aluminum Fabricated Frame Painted Black
- (x1) S/F Visitor Directory
  - Non-Illuminated
  - 46"W x 96"H x 6"D Overall
  - Direct Print to Dibond Map & Legend, Changeable w/ Retainer All-Around
  - Aluminum Fabricated Frame Painted Black

## Colors:




## Cross Section

|              |           |   |   |   |  |
|--------------|-----------|---|---|---|--|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Nicolette Di Piazza |  |
|              |           | Last Revision: 10/28/2024<br>Sales Order #: 0000<br>Drawing#: 0000v1/e1 | CLIENT APPROVAL _____   |   |  |
|              |           |   | LANDLORD APPROVAL _____   |   |  |

The intent of this drawing is to show a conceptual representation of the proposed signage, due to variations in printing, fabrication, painting, substrates, and finishes. The final product may differ from drawing. Superimposed drawings are intended to show orientation and location of the proposed signage. It may not be exactly to scale. Color swatches or chips can be provided if requested by customer. If colors are not specified a close match will be provided and determined by the project manager. Accepted: By signing this document you the customer accepts that the above proposed signage specifications, colors, spelling, and conditions are satisfactory and authorize Elevate Sign Group to do the work as specified. COPYRIGHT 2021, BY Cornel Neel, Inc. • ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF ELEVATE SIGN GROUP, LTD AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM Elevate Sign Group, Ltd.

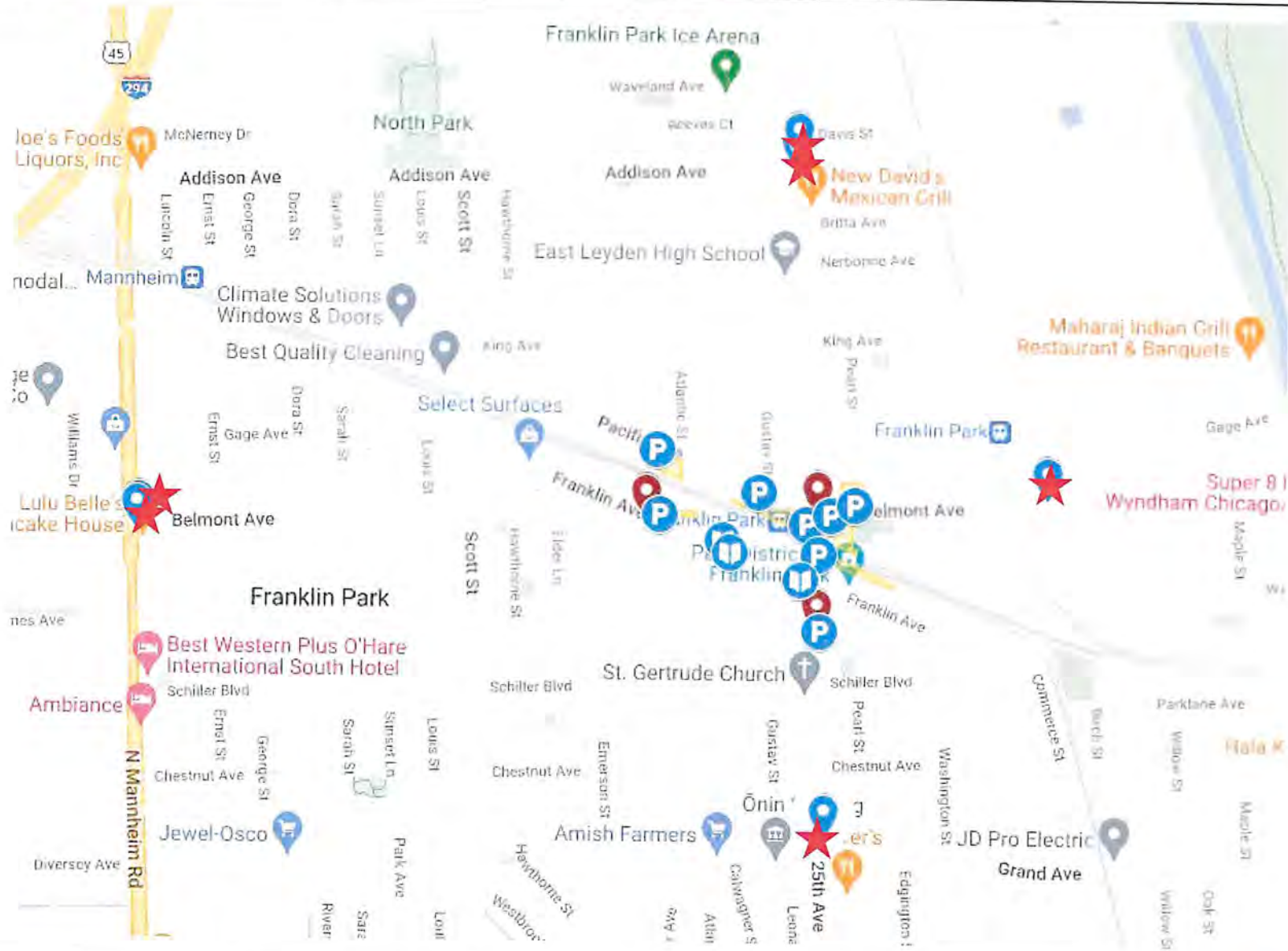
# Village of Franklin Park - DIRECTIONALS MAP





|              |           |   |   |   |   |
|--------------|-----------|---|---|---|---|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:<br>Nicolette Di Piazza |  |
|              |           | Last Revision: 10/28/2024<br>Sales Order #: 0000<br>Drawing#: 0000v1/e1 | CLIENT APPROVAL   |   |   |
|              |           |   | LANDLORD APPROVAL   |   |   |

The intent of this drawing is to show a conceptual representation of the proposed signage, due to variations in printing, fabrication, painting, substrates, and finishes. The final product may differ from drawing. Superimposed drawings are intended to show orientation and location of the proposed signage. It may not be exactly to scale. Color swatches or chips can be provided if requested by customer. If colors are not specified a close match will be provided and determined by the project manager. Accepted: By signing this document you the customer accepts that the above proposed signage specifications, colors, spelling, and conditions are satisfactory and authorize Elevate Sign Group to do the work as specified. COPYRIGHT 2021, BY Comet Neon, Inc. • ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF ELEVATE SIGN GROUP, LTD AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM Elevate Sign Group, Ltd.

# Village of Franklin Park - DIRECTIONALS MAP



|              |           |                           |   |   |  |
|--------------|-----------|---------------------------|---|---|--|
| Client Name: | Location: | Village of Franklin Park  | APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. | Project Manager:  | <br>O: 630-656-1085<br>F: 630-668-9335<br>www.elevatesigngroup.com<br>1120 N. Ridge Ave. Lombard IL 60148 |
|              |           | Last Revision: 10/28/2024 | CLIENT APPROVAL   | Nicolette Di Piazza   |  |
|              |           | Sales Order #: 0000       | LANDLORD APPROVAL   |  |  |
|              |           | Drawing#: 0000v1/e1       |   |   |  |

The intent of this drawing is to show a conceptual representation of the proposed signage, due to variations in printing, fabrication, painting, substrates, and finishes. The final product may differ from drawing. Superimposed drawings are intended to show orientation and location of the proposed signage. It may not be exactly to scale. Color swatches or chips can be provided if requested by customer. If colors are not specified a close match will be provided and determined by the project manager. Accepted: By signing this document you the customer accepts that the above proposed signage specifications, colors, spelling, and conditions are satisfactory and authorize Elevate Sign Group to do the work as specified. COPYRIGHT 2021, By Comet Neon, Inc - ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF ELEVATE SIGN GROUP, LTD AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM Elevate Sign Group, Ltd.