

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
04.21.2025**

<u>Payroll Ending</u>	<u>4.05.2025</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	12,197.24	
Village Portion of Medicare Payroll	8,355.21	
Payroll Gross Wages	<u>606,251.61</u>	
Total Payroll Expense	626,804.06	\$ 626,804.06

<u>Manual Checks & Wires</u>		
Manual Checks	<u>8,426.14</u>	
Total Manual Checks		\$ 8,426.14

<u>ACH Debits</u>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>0.00</u>	
Total ACH Debits		\$ -

Payable Vouchers		
Payable Voucher 04-25-2025	902,562.32	
Total Payable Vouchers		<u>\$ 902,562.32</u>

Grand Total Payments		<u>\$ 1,537,792.52</u>
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Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 04/17/2025 - 3:28PM
 Batch: 00225.04.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2615 7504	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services March2025	510.00	04/25/2025	Check Sequence: 1 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 152969/1	ACE HARDWARE - FIRE Hardwood pellets	14.07	04/25/2025	Check Sequence: 2 10-30-62050	ACH Enabled: False
	Check Total:	14.07			
Vendor: 1260 153232/1 153254/1 153257/1 153286/1 153289/1 153293/1 153296/1	ACE HARDWARE - SEWER & WATER Clamp hoses, misc tools Seal tape, tube cutter, cleaning wipes, union Clamp hoses, sleeves, dryer vent ducts Rake, shovel, gas cans Hood dryer, metal repair tape, furnace pipe, hoc Galv nipple parts Pipes Galv	10.53 56.72 39.20 123.94 93.69 33.70 45.36	04/25/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025 04/25/2025	Check Sequence: 3 34-01-82840 34-01-62680 34-01-62680 34-01-62680 34-02-52600 34-01-62815 34-01-62815	ACH Enabled: False
	Check Total:	403.14			
Vendor: 1264 153185/1	ACE HARDWARE - STREETS Brush set, sandpaper, ext flt	61.22	04/25/2025	Check Sequence: 4 34-01-62680	ACH Enabled: False
	Check Total:	61.22			
Vendor: 4849 01_458510 01_459359	Acme Truck Brake Turbo charger & V-band clamp #225 Parts and Freight	2,038.52 105.00	04/25/2025 04/25/2025	Check Sequence: 5 08-01-50090 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,143.52			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 6	ACH Enabled: False
813597	Window control switch #876	66.55	04/25/2025	09-01-64000	
	Check Total:	66.55			
Vendor: 3107	ALLIANT INSURANCE SERVICES			Check Sequence: 7	ACH Enabled: False
3028197	Public official bond- Mayor	340.00	04/25/2025	10-32-62190	
3028198	Public official bond- Clerk	340.00	04/25/2025	10-32-62190	
3028201	Public official bond- Comptroller	250.00	04/25/2025	10-32-62190	
	Check Total:	930.00			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 8	ACH Enabled: False
48366	Year in Review (2024) x200	685.00	04/25/2025	10-12-51870	
48410	Commuter parking Tags	1,473.00	04/25/2025	41-01-63200	
48484	Year in Review (2024) x150	575.00	04/25/2025	10-12-51870	
	Check Total:	2,733.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 9	ACH Enabled: False
426390	Monthly fee for hosting, hawksearch, retainer ho	535.00	04/25/2025	10-02-54300	
	Check Total:	535.00			
Vendor: 5930	AMY MUSSELMAN (HAPPINESS CREATIONS)			Check Sequence: 10	ACH Enabled: False
32625	Stickers for VooDoo and Vili	330.00	04/25/2025	10-20-59001	
	Check Total:	330.00			
Vendor: 5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 11	ACH Enabled: False
23433	Safety lane inspection #208	41.50	04/25/2025	10-30-50100	
23451	Safety lane inspection #213	41.50	04/25/2025	10-90-50100	
	Check Total:	83.00			
Vendor: 6665	IRENE AVITIA			Check Sequence: 12	ACH Enabled: False
041425	Reimbursement for airfar for NLC	459.88	04/25/2025	10-01-53150	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	459.88			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 13	ACH Enabled: False
0268791	Belmont Ave at Edgington traffic signal modificæ	4,335.25	04/25/2025	10-90-82800	
0270371	Grand at George Traffic direction modification	2,517.00	04/25/2025	65-10-88000	
	Check Total:	6,852.25			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 14	ACH Enabled: False
3051	Disassemble, replace bearings on King st pump	5,800.00	04/25/2025	34-01-50940	
3052	Service to install pump motor at King st pump #3	4,200.00	04/25/2025	34-01-50940	
	Check Total:	10,000.00			
Vendor: 1571	BRADY INDUSTRIES			Check Sequence: 15	ACH Enabled: False
9331568	Supplies	276.45	04/25/2025	10-20-52600	
	Check Total:	276.45			
Vendor: 0503	BUILDERS ASPHALT, LLC			Check Sequence: 16	ACH Enabled: False
159535	UPM delivery	4,018.75	04/25/2025	10-90-62600	
	Check Total:	4,018.75			
Vendor: 1655	BUILDING & FIRE CODE ACADEMY			Check Sequence: 17	ACH Enabled: False
55533	Property Maint course & Swimming pool and spa	225.00	04/25/2025	10-13-52000	
	Check Total:	225.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 18	ACH Enabled: False
0106988	Professional services on Accela Land Mgmt 11/9	3,710.00	04/25/2025	10-02-81000	
0108482	Professional services on Accela Land Mgmt 3/29	70.00	04/25/2025	10-02-81000	
	Check Total:	3,780.00			
Vendor: 5969	CCP DIRECT			Check Sequence: 19	ACH Enabled: False
IN05325295	Orange vests	400.80	04/25/2025	34-01-62680	
IN05326417	Gloves, vests, lens	237.69	04/25/2025	34-01-62680	
IN05328897	Gloves, towels, vests, eye wear, wipes	2,067.27	04/25/2025	34-02-60600	
IN05328969	Laundry detergents	112.02	04/25/2025	34-01-62680	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,817.78			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 20	ACH Enabled: False
110443819000	Online notice of public hearing (ZBA 25-01) #77	38.02	04/25/2025	10-12-53170	
	Check Total:	38.02			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 21	ACH Enabled: False
441725	2021 Asset Mgmt Plan update	138.75	04/25/2025	34-02-82800	
441725	2021 Asset Mgmt Plan update	138.75	04/25/2025	34-01-82800	
	Check Total:	277.50			
Vendor: 3644	COMCAST			Check Sequence: 22	ACH Enabled: False
0141239March25	Cable TV for streets for April	4.66	04/25/2025	10-02-51200	
0155544April25	VPN connection for VH for April	234.30	04/25/2025	10-02-51200	
0310503April25	Cable TV for VH for April	225.31	04/25/2025	10-02-51200	
	Check Total:	464.27			
Vendor: 2085	COMPCOREPRO			Check Sequence: 23	ACH Enabled: False
2801	Monthly service agreement April 2025	1,000.00	04/25/2025	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 24	ACH Enabled: False
W495513	Ultra wide range bell	1,392.00	04/25/2025	34-02-63070	
	Check Total:	1,392.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 25	ACH Enabled: False
341373	Business cards PS	43.33	04/25/2025	10-60-50400	
	Check Total:	43.33			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 26	ACH Enabled: False
15009747	Lobbyist services, April 2025	3,500.00	04/25/2025	10-12-67560	
	Check Total:	3,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0000419227	Switches	1,445.00	04/25/2025	09-01-64000	
0000419560	Switches	1,000.00	04/25/2025	09-01-64000	
	Check Total:	2,445.00			
Vendor: 5961	DEPARTMENT OF VETERANS AFFAIRS			Check Sequence: 28	ACH Enabled: False
03202025	Annual Reporting Fee	16.00	04/25/2025	10-20-52001	
	Check Total:	16.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 29	ACH Enabled: False
058450	Semi pulv	415.00	04/25/2025	34-02-63070	
	Check Total:	415.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 30	ACH Enabled: False
010000094377	9400 Grand	460.86	04/25/2025	10-50-62330	
010000094377	9364 Franklin Ave	196.44	04/25/2025	10-50-62330	
010000094377	129 W Manor	1,314.15	04/25/2025	34-02-62800	
010000094377	0 Franklin	651.07	04/25/2025	10-50-62330	
010000094377	8 Countyline Rd	1,729.26	04/25/2025	34-01-62800	
010000094377	11201 Taft	111.79	04/25/2025	34-02-62800	
010000094377	0 17th Ave	132.29	04/25/2025	34-02-62800	
010000094377	2998 Hart	102.93	04/25/2025	34-02-62800	
010000094377	2401 Scott	155.48	04/25/2025	10-50-62330	
010000094377	9229 Grand	177.87	04/25/2025	34-02-62800	
010000094377	10800/11000 King	5,681.68	04/25/2025	34-01-62800	
010000094377	9540 Addison	62.47	04/25/2025	10-50-62330	
010000094377	11400 Copenhagen	415.13	04/25/2025	34-02-62800	
010000094377	9535 Belmont	10,297.62	04/25/2025	34-01-62800	
	Check Total:	21,489.04			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 31	ACH Enabled: False
31884	Mixed load spoils hauled out	4,060.00	04/25/2025	34-02-63070	
	Check Total:	4,060.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 32	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5389977	Efax software for HR- March	34.99	04/25/2025	10-02-54200	
	Check Total:	34.99			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 33	ACH Enabled: False
61563	River rock	354.00	04/25/2025	34-02-63070	
	Check Total:	354.00			
Vendor: 3570	FRANKLIN PARK FIRE PENSION FUND			Check Sequence: 34	ACH Enabled: True
04102025	Fire share of PPRT for FY2025	223,816.62	04/25/2025	10-26-68000	
	Check Total:	223,816.62			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 35	ACH Enabled: False
14314	Replace lead service line at 9514 Addison, new c	8,112.00	04/25/2025	34-01-88910	
14316	Replace existitng lead service with new 1" copper.	9,022.00	04/25/2025	34-01-88910	
14317	Replace lead service from main to house & repip	8,032.00	04/25/2025	34-01-88910	
14318	Replace lead service from main to house at 2635	7,980.00	04/25/2025	34-01-88910	
14321	Replace lead service line at 10202 Belmont	7,888.00	04/25/2025	34-01-88910	
	Check Total:	41,034.00			
Vendor: 3334	FRANKLIN PARK POLICE PENSION FUND			Check Sequence: 36	ACH Enabled: True
041025	Police share of PPRT for FY2025	192,722.04	04/25/2025	10-27-68000	
	Check Total:	192,722.04			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 37	ACH Enabled: False
57786315	Replaced electrical whip,dual capacitor for unit a	990.29	04/25/2025	10-90-62590	
57842763	Service call for no heat- 10920 King	209.00	04/25/2025	34-01-62900	
	Check Total:	1,199.29			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 38	ACH Enabled: False
5612	Fresh refills	151.55	04/25/2025	34-01-62680	
5689	Gloves	308.95	04/25/2025	34-01-62680	
	Check Total:	460.50			
Vendor: 5200	GRAINGER			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9463708041	Roof plugs #881	2.49	04/25/2025	08-01-50090	
	Check Total:	2.49			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 40	ACH Enabled: False
45482	Street lighting- Grand & Oak	1,765.51	04/25/2025	10-90-62690	
45504	Street lighting- Mannheim Rd- Sonic	897.50	04/25/2025	10-90-62600	
45505	Street lighting- various locations	1,045.76	04/25/2025	10-90-62690	
	Check Total:	3,708.77			
Vendor: 5971	HI-LINE			Check Sequence: 41	ACH Enabled: False
3022224	Sprial wraps	84.50	04/25/2025	08-01-50090	
	Check Total:	84.50			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 42	ACH Enabled: False
S-INV005021	Property & Liability premium May2025	99,299.13	04/25/2025	10-32-62190	
S-INV005022	Work Comp premium May2025	50,250.75	04/25/2025	10-32-62200	
S-INV006011	Deductible for claim #240418W013	687.50	04/25/2025	10-32-62195	
S-INV006145	Work Comp Audit Premium for 12/1/23-11/30/24	14,304.00	04/25/2025	10-32-62200	
	Check Total:	164,541.38			
Vendor: 0666	INDIANA HARBOR BELT RAILROAD			Check Sequence: 43	ACH Enabled: False
014212	Permit to construct and maintain a sewer under tl	349.40	04/25/2025	34-02-63070	
	Check Total:	349.40			
Vendor: 5940	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE			Check Sequence: 44	ACH Enabled: False
M25-C693517	2025 Membership Application	65.00	04/25/2025	10-20-52100	
	Check Total:	65.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 45	ACH Enabled: False
INV-0101	April 2025 newsletter Spanish translation	198.00	04/25/2025	10-01-51880	
	Check Total:	198.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 46	ACH Enabled: False
128	Consulting services March2025	800.00	04/25/2025	10-72-62557	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	800.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 47	ACH Enabled: False
22477	Legal services for Joslyn Jan and Feb2025	2,895.00	04/25/2025	10-72-62557	
22478	Legal services for Misc Enviro Jan2025	175.00	04/25/2025	10-72-62557	
	Check Total:	3,070.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
211762	Masonary sand	1,053.24	04/25/2025	34-02-63070	
	Check Total:	1,053.24			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 49	ACH Enabled: False
19675	Setup Omni software on workstations	315.00	04/25/2025	07-01-54200	
	Check Total:	315.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 50	ACH Enabled: False
5112	Replacement of 20' of reinforced curb due to wat	2,000.00	04/25/2025	34-01-62860	
5113	Replacement of 20' of reinforced public sidewalk	4,600.00	04/25/2025	34-02-63070	
5115	Replacement of reinforced driveway apron	3,840.00	04/25/2025	34-02-63070	
5116	Removal of curb & section of street and drivewa	5,600.00	04/25/2025	34-02-63070	
5117	Replacement of reinforced public sidewalk w val	3,180.00	04/25/2025	34-02-63070	
	Check Total:	19,220.00			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC			Check Sequence: 51	ACH Enabled: False
3160	Silvercreek watershed committee 12/19/24-3/29/	708.55	04/25/2025	34-02-63070	
	Check Total:	708.55			
Vendor: 1759	M.A.B.A.S. Division 20			Check Sequence: 52	ACH Enabled: False
25-0584	Hazmat portion	555.00	04/25/2025	10-30-62165	
	Check Total:	555.00			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 53	ACH Enabled: False
44279	Conducting a fire hydrant maint & capacity testi	5,412.00	04/25/2025	34-01-62860	
44280	Conducting a water distribution system leak surv	10,092.50	04/25/2025	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
44291	Meters tested on 3/26-3/31/25	4,629.94	04/25/2025	34-01-62815	
44298	Conducting a fire hydrant maint & capacity testi	4,675.00	04/25/2025	34-01-62860	
44299	Conducting a fire hydrant maint & capacity testi	5,170.00	04/25/2025	34-01-62860	
44300	Conducting a fire hydrant maint & capacity testi	4,785.00	04/25/2025	34-01-62860	
	Check Total:	34,764.44			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 54	ACH Enabled: False
April2025	Lobbyist services, April 2025	6,000.00	04/25/2025	10-12-67560	
	Check Total:	6,000.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 55	ACH Enabled: False
449939	Fuel	2,321.92	04/25/2025	10-30-50200	
449939	Fuel	696.58	04/25/2025	10-13-50200	
449939	Fuel	1,160.96	04/25/2025	10-90-50200	
449939	Fuel	16,485.62	04/25/2025	10-20-50200	
449939	Fuel	2,554.10	04/25/2025	34-01-50200	
	Check Total:	23,219.18			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 56	ACH Enabled: False
346179	Hoist, cylinder only	1,477.28	04/25/2025	08-01-50090	
346470	Hyd motor, bearings, couplers	1,488.98	04/25/2025	08-01-50090	
346644	Control module	281.16	04/25/2025	08-01-50090	
	Check Total:	3,247.42			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 57	ACH Enabled: False
17876	Legal services for General matters Feb2025	23,195.50	04/25/2025	10-72-62557	
17877	Legal services Franklin Ave ROW project Feb20	438.75	04/25/2025	10-72-62557	
17878	Legal services Litigation Feb2025	828.75	04/25/2025	10-72-62557	
	Check Total:	24,463.00			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 58	ACH Enabled: False
8230459501	Device programming	128.57	04/25/2025	07-01-80600	
8281893509	All band MP mobile, essential service	7,976.76	04/25/2025	07-01-80600	
8281927120	All band MP mobile, essential service, software	16,158.32	04/25/2025	07-01-80600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		24,263.65			
Vendor: 4521	NICOR			Check Sequence: 59	ACH Enabled: False
00421665753Mar2	9800 Franklin 00421665753 2/25-3/27/25	65.61	04/25/2025	10-90-62940	
45671900004Mar2	9535 Belmont 45671900004 2/24-3/26/25	239.38	04/25/2025	34-01-62940	
50771900003Mar2	9300 Belmont 50771900003 2/25-3/27/25	1,270.37	04/25/2025	34-01-62940	
87873543729Mar2	9320 Belmont 87873543729 2/25-3/27/25	96.26	04/25/2025	34-02-52450	
Check Total:		1,671.62			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 60	ACH Enabled: False
3398-157599	Fleetranner belt #217	51.62	04/25/2025	08-01-50090	
3398-158484	Brake pads and rotors #890	139.99	04/25/2025	08-01-50020	
3398-159119	Wiper blades #882	39.62	04/25/2025	08-01-50090	
3398-159345	Brake rotors and pads #877	139.99	04/25/2025	08-01-50090	
3398-159373	Wiper blades #876	25.52	04/25/2025	08-01-50090	
Check Total:		396.74			
Vendor: 2249	ORKIN			Check Sequence: 61	ACH Enabled: False
275115787	Weekly services	330.00	04/25/2025	10-60-62460	
276449913	Weekly services	330.00	04/25/2025	10-60-62460	
276449914	Weekly services	330.00	04/25/2025	10-60-62460	
281312130	Weekly services	330.00	04/25/2025	10-60-62460	
281312131	Weekly services	330.00	04/25/2025	10-60-62460	
281638284	Bait stations	43.10	04/25/2025	10-60-62460	
Check Total:		1,693.10			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 62	ACH Enabled: False
16273	Printer repairs water dept	120.00	04/25/2025	10-02-50700	
Check Total:		120.00			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 63	ACH Enabled: False
03312025	Plumbing inspector services March2025	1,950.00	04/25/2025	10-13-40203	
Check Total:		1,950.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 8254 30959	PIPE VIEW LLC Sewer televising	6,320.00	04/25/2025	Check Sequence: 64 34-02-83191	ACH Enabled: False
	Check Total:	6,320.00			
Vendor: 5060 1027187653	PITNEY BOWES INC Ink cartridge for postage machine	131.99	04/25/2025	Check Sequence: 65 10-01-50930	ACH Enabled: False
	Check Total:	131.99			
Vendor: 5926 156225	RISING SUN VETERINARY CLINIC Vili's exam and shots	247.75	04/25/2025	Check Sequence: 66 10-20-57000	ACH Enabled: False
	Check Total:	247.75			
Vendor: 0551 25-0584	ROSEMONT FIRE DEPARTMENT Hazmat portion	890.70	04/25/2025	Check Sequence: 67 10-30-62165	ACH Enabled: False
	Check Total:	890.70			
Vendor: 2117 53898 53898 7910220100	ROZALADO & CO Janitorial services VH & PW 3/17-3/30/2025 Janitorial services PD 3/17-3/30/2025 Janitorial supplies	1,381.80 1,631.33 492.94	04/25/2025 04/25/2025 04/25/2025	Check Sequence: 68 10-13-52600 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	3,506.07			
Vendor: 0047 PS-INV127463	RYDIN SIGN & DECAL Vending decals	535.93	04/25/2025	Check Sequence: 69 10-90-62325	ACH Enabled: False
	Check Total:	535.93			
Vendor: 1999 1528796 1528796 1528796	SAFEBUILT, LLC Building code official signature monthly fee Second draft work for 2021 Code update Third party review charges for March2025	519.50 1,493.34 1,723.15	04/25/2025 04/25/2025 04/25/2025	Check Sequence: 70 10-13-40100 10-13-52500 10-13-40100	ACH Enabled: False
	Check Total:	3,735.99			
Vendor: 1899 9057073	SERVICE SANITATION, INC. Portable restroom	190.23	04/25/2025	Check Sequence: 71 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	190.23			
Vendor: 4504 151107108-001	SITEONE LANDSCAPE SUPPLY Seed mixture bags, mulch	885.68	04/25/2025	Check Sequence: 72 34-02-63070	ACH Enabled: False
	Check Total:	885.68			
Vendor: 2961 260004	S-NET COMMUNICATIONS INC March phone bill	3,657.09	04/25/2025	Check Sequence: 73 10-02-51200	ACH Enabled: False
	Check Total:	3,657.09			
Vendor: 2118 100253 100254 99987 99987	SPACECO INC FP Hotel Site 2/23-3/29/2025 Schiller Blvd 2/23-3/29/2025 2025 Street program 5/26/24-2/22/25 2025 Street program 5/26/24-2/22/25	1,050.00 1,450.00 7,500.00 5,000.00	04/25/2025 04/25/2025 04/25/2025 04/25/2025	Check Sequence: 74 22-01-64000 65-10-86100 65-10-88400 61-01-82800	ACH Enabled: False
	Check Total:	15,000.00			
Vendor: 1565 8010285683	STERICYCLE, INC Monthly expense	24.73	04/25/2025	Check Sequence: 75 10-20-60610	ACH Enabled: False
	Check Total:	24.73			
Vendor: 3221 226377	STRATUS NETWORKS Fiber line to PD, FD, pump house, VH- April	4,120.00	04/25/2025	Check Sequence: 76 10-02-51200	ACH Enabled: False
	Check Total:	4,120.00			
Vendor: 0183 94306 94825	SUBURBAN WELDING & STEEL, LLC To fabricate 2 set of alum tool box brackets; insta To rebuild salt spreader box on truck #202	2,987.11 1,527.05	04/25/2025 04/25/2025	Check Sequence: 77 08-01-50035 08-01-50090	ACH Enabled: False
	Check Total:	4,514.16			
Vendor: 5963 1288	SYNERGY SALES & SERVICE, INC Monthly service for March, Chlorine Reagent, Pl	1,408.00	04/25/2025	Check Sequence: 78 34-01-62860	ACH Enabled: False
	Check Total:	1,408.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 79	ACH Enabled: False
IRIS0000146522	Digital Iris service April2025 (2 machines)	100.00	04/25/2025	41-01-63220	
	Check Total:	100.00			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 80	ACH Enabled: False
50681	Window envelopes	292.25	04/25/2025	10-20-50400	
	Check Total:	292.25			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 81	ACH Enabled: False
851727162	Monthly billing	261.57	04/25/2025	10-20-60560	
	Check Total:	261.57			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 82	ACH Enabled: False
6000787614	Annual village hall elevator pressure test/inspect	550.00	04/25/2025	10-13-52600	
	Check Total:	550.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 83	ACH Enabled: False
6107001041	Monthly ESTB phone charges-Feb #980431441-	1,189.75	04/25/2025	07-01-51200	
6107001042	Monthly ESTB portion cell charges-Feb #980431	1,265.49	04/25/2025	07-01-51200	
6109492907	Monthly cell phone charges for VOFP water-Mar	1,540.65	04/25/2025	34-01-80500	
6109492907	Monthly cell phone charges for VOFP general-M	2,025.06	04/25/2025	10-02-80300	
6109492909	Monthly tablet charges for water dept -Mar #980	156.13	04/25/2025	34-01-80500	
6109492909	Monthly tablet charges for Admin -Mar #980431	100.10	04/25/2025	10-02-80300	
	Check Total:	6,277.18			
Vendor: 2511	VESTIS			Check Sequence: 84	ACH Enabled: False
6020336225	Carpet service	131.61	04/25/2025	10-20-52600	
6020338451	Carpet service	131.61	04/25/2025	10-20-52600	
6020338452	Carpet service	199.77	04/25/2025	10-13-52600	
	Check Total:	462.99			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 85	ACH Enabled: False
5906957-0	Office supplies	67.37	04/25/2025	10-01-50400	
5906957-0	Janitorial supplies	308.10	04/25/2025	10-13-52200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	375.47			
Vendor: 2604	WAY-KEN CONTRACTORS SUPPLY CO			Check Sequence: 86	ACH Enabled: False
WK339590	Repaired ICS chainsaw, synthetic oils	1,294.85	04/25/2025	34-01-50100	
	Check Total:	1,294.85			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 87	ACH Enabled: False
40086899	Tire disposal by recycler	318.00	04/25/2025	09-01-64000	
	Check Total:	318.00			
	Total for Check Run:	902,562.32			
	Total of Number of Checks:	87			

Accounts Payable

Manual Check Proof List

User: cperez

Printed: 04/15/2025 - 5:02PM

Batch: 00411.04.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL						
				337596	04/11/2025		
032325	7,466.14	04/11/2025	Ammunition supplies			10-20-60610	
Total for Check	7,466.14						
Total for 4957	7,466.14						
Vendor: 5548	TRI-STATES LAND SERVICES, INC						
				337595	04/11/2025		
251	960.00	04/11/2025	Senior snow removal \$60x16 driveways Feb2025			10-60-63500	
Total for Check	960.00						
Total for 5548	960.00						
Total Checks:	8,426.14						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-VC-__

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS DECREASING THE CLASS B LIQUOR
LICENSE HELD BY GOAL LINE LLC D/B/A THE GOAL LINE
IN ORDER TO ISSUE A CLASS B-1 LIQUOR LICENSE TO
GOAL LINE LLC D/B/A THE GOAL LINE**

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

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

ORDINANCE NUMBER 2425-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS DECREASING THE CLASS B LIQUOR
LICENSE HELD BY GOAL LINE LLC D/B/A THE GOAL LINE
IN ORDER TO ISSUE A CLASS B-1 LIQUOR LICENSE TO
GOAL LINE LLC D/B/A THE GOAL LINE**

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, a Class B license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only without video gaming terminals (the "*Class B Liquor License*"); and

WHEREAS, a Class B-1 license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only with video gaming terminals provided certain conditions are met by the applicant and licensee including, but not limited to, generating at least 50% of its total annual revenue from the sale of beverages, alcoholic liquor and food prepared on-site with a variety of menu items offered for consumption on the premises (the "*Class B-1 Liquor License*"); and

WHEREAS, Goal Line LLC d/b/a The Goal Line (the "*Applicant*") currently holds a Class B Liquor License for the premises located at 9700 Franklin Avenue, Franklin Park, Illinois, and now desires to change said classification to a Class B-1 Liquor License, and is in the process of completing the requirements for the issuance of said license; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village.

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

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

Section 2. Section 3-2-7 (“*Number of Licenses Issued*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the stricken language and adding the underlined language to read, as follows:

3-2-7. – Number of licenses issued.

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

...

The total number of class B liquor licenses shall not exceed ~~ten (10)~~ nine (9).

The total number of class B-1 liquor licenses shall not exceed ~~four (4)~~ five (5).

...

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

- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

Section 3. The Applicant shall submit a floor plan to the Local Liquor Control Commissioner that shows the proposed location of each video gaming terminal and receive the Local Liquor Control Commissioner's approval of the floor plan before installing any video gaming terminal on the licensed premises.

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

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

Section 6. This Ordinance shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; and
- ii. the completion of all licensing and statutory requirements and procedures by the Applicant, as provided by the Village Code of Franklin Park and the Local Liquor Control Commissioner.

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-VC- __

**AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK ZONING
MAP TO ZONE AND INCLUDE WITHIN THE BOUNDARY LINES OF THE
P PUBLIC ZONING DISTRICT THE PROPERTY COMMONLY KNOWN
AS 9621 PACIFIC AVENUE (ZBA: 25-06)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2425-VC-__

**AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK ZONING
MAP TO ZONE AND INCLUDE WITHIN THE BOUNDARY LINES OF THE
P PUBLIC ZONING DISTRICT THE PROPERTY COMMONLY KNOWN
AS 9621 PACIFIC AVENUE (ZBA: 25-06)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 2223-VC-11), as from time to time supplemented and amended (the “*Zoning Code*”); and

WHEREAS, a zoning map amendment application, ZBA 25-06, has been submitted by the Village (the “*Applicant*”) requesting the rezoning of the property generally located at 9621 Pacific Avenue, Franklin Park, Illinois, as depicted on Exhibit A and legally described on Exhibit B, which are attached hereto and made a part hereof (the “*Property*”), to P Public District (the “*Proposed Map Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on April 2, 2025, on whether the Proposed Map Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

date; and

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to amend the Village of Franklin Park Zoning Map, as requested.

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

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

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

Section 3. The Corporate Authorities find and determine that the adoption of the Proposed Map Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 4. Pursuant to the findings set forth in Section 2 and 3 hereof, the Corporate Authorities hereby amend the Village of Franklin Park Zoning Map, which is attached to and forms a part of the Zoning Code, as from time to time supplemented and amended, by rezoning the Property, as depicted on Exhibit A and legally described on Exhibit B, from DT-3 Downtown Edge

to P Public District.

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 6. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 8. This Ordinance shall be in full force and effect 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 April 2025, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Property Depiction



Exhibit B

Property Description

LOTS 7 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.

Address: 9621 Pacific Avenue, Franklin Park, Illinois 60131

PINs: 12-21-428-006-0000
12-21-428-007-0000
12-21-428-008-0000
12-21-428-009-0000
12-21-428-010-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-11-7 OF THE ZONING CODE REGARDING
ELECTRIC VEHICLE PARKING REQUIREMENTS (ZBA: 25-07)**

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

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

ORDINANCE NUMBER 2425-VC- _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-11-7 OF THE ZONING CODE REGARDING
ELECTRIC VEHICLE PARKING REQUIREMENTS (ZBA: 25-07)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the “*Zoning Code*”); and

WHEREAS, a text amendment application, ZBA 25-07, has been submitted by the Village requesting an amendment to Sections 9-11-7 of the Zoning Code regarding electric vehicle parking requirements throughout the Village (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on April 2, 2025, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

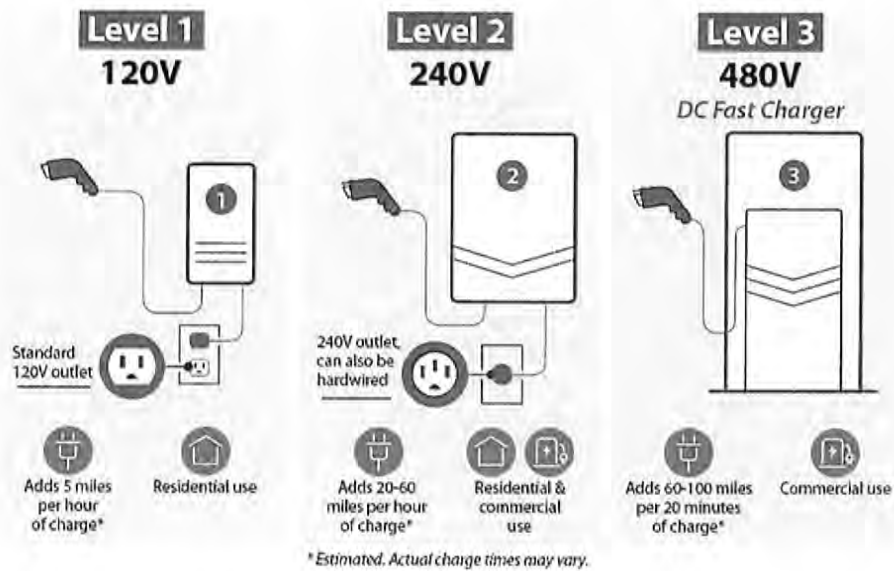
Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment, as modified herein, is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-11-7 (*“Electronic vehicle parking requirements”*) of Chapter 11 (*“Off-Street Parking & Loading”*) of Title 9 (*“Zoning Ordinance”*) is hereby amended by deleting the text of Section 9-11-7 in its entirety and replacing it with the underlined language (and diagram) to read as follows:

9-11-7. – Electric vehicle parking requirements.

- A. Infrastructure. There are three types of electric vehicle (EV) charging stations:
1. EV-Capable: Installation of a circuit breaker panel with sufficient capacity, enclosed conduit leading to the parking area, and electric wiring forming a continuous raceway from the panel to the future EV parking stall.
 2. EV-Ready: Additional installation of a junction box or electrical outlet with appropriate voltage accessible to the EV parking stall.
 3. EVSE-Installed: Final installation of the electric vehicle charging station.
 - i. Level 1, 120V appropriate for private residential garages
 - ii. Level 2, 240V appropriate for multi-family residential or commercial lots
 - iii. Level 3, 480V appropriate for fast charging and commercial applications



A. Residential Dwellings

1. Single-family residential dwellings are required to have (1) EV-Capable parking stall if a designated parking space is provided.
2. Residential buildings with four or fewer units (two-family, townhome, or small multi-family) must provide one (1) EV-Capable parking stall per dwelling unit.
3. Residential buildings with five or more units must provide 100% EV-Capable parking stalls for all required parking spaces as designated per Table 11-2 of Section 9-11-5.

B. Commercial & Industrial Uses

1. Electric vehicle parking spaces are required in all parking lots and parking structures with more than twenty-five (25) spaces.
2. A minimum of ten percent (10%) of total stalls must be EV-Capable.
3. A maximum of twenty (20) EV-Capable parking stalls are required.
4. EV-Ready spaces shall count as 1.25 EV-Capable stalls.
5. EVSE-Installed spaces with a Level 1 charger shall not count as an EV-Capable stall.
6. EVSE-Installed spaces with a Level 2 charger shall count as 1.5 EV-Capable stalls.
7. EVSE-Installed spaces with a Level 3 charger shall count as 2 EV-Capable stalls.

B. Design Standards. Electric vehicle spaces must meet the standards of Section 9-11-3

Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be

held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN THE
UNDERPASS RESTAURANT AND LOUNGE AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS (FRANKLIN PARK FEST BEER GARDEN
VENDOR AGREEMENT)**

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 AGREEMENT BY AND BETWEEN THE
UNDERPASS RESTAURANT AND LOUNGE AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS (FRANKLIN PARK FEST BEER GARDEN
VENDOR AGREEMENT)**

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 Underpass Restaurant & Lounge, Inc., (the “*Vendor*”), located at 9400 W. Grand Avenue, Franklin Park, Illinois, agrees to serve as a Vendor for the Beer Garden at the 2025 Franklin Park Fest; and

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

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and The Underpass Restaurant & Lounge, Inc. (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village

President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. That the Local Liquor Control Commissioner is hereby authorized and directed to issue a Class G liquor license to the Vendor, as provided in the Agreement.

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

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement



9500 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8236
F 847.671.8309
mayor@vofp.com

www.vofp.com

FRANKLIN PARK FEST 2025 BEER GARDEN VENDOR AGREEMENT

THIS AGREEMENT is made as of the 21st day of April 2025 (the "*Effective Date*"), by and between the Village of Franklin Park, an Illinois municipal corporation (the "*Village*"), and The Underpass Restaurant & Lounge, Inc. (the "*Vendor*"). The Village and the Vendor shall herein be collectively referred to as the "*Parties*."

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby contract, promise, and agree, as follows:

1. Beer Garden Vendor. The Vendor agrees to serve as a vendor for the Beer Garden (the "*Beer Garden*") at the Franklin Park Fest (the "*Fest*"), as herein provided.

2. Alcohol Sales. The Vendor shall only sell alcoholic liquor products approved by the Village and as provided by Town & Country Distributing, Chicago Beverage Distributor and/or such other authorized Village distributor (collectively the "*Distributor*") in the Beer Garden location designated by the Village. No food or snacks are to be sold. Products and pricing are identified on Exhibit A, a copy of which is attached hereto and made a part hereof. Products and pricing are subject to change, as determined by the Village. The Village shall pay for the cost of the products.

The Village shall sell tickets for alcoholic liquor purchases. The Vendor shall not sell any alcoholic liquor without first collecting the appropriate number of tickets from the purchaser. The Vendor shall not accept any other type of payment method for any purchase. The Vendor shall turn in tickets collected to the Village's designee by 11:00 P.M. each night and on Sunday by 4:30 P.M.

All purchasers shall be twenty-one (21) years of age or older. The Vendor shall not sell any alcoholic liquor to a purchaser that does not possess a Village approved and provided designator (wrist band or stamp) to purchase alcoholic liquor products.

3. Hours of Operation. The Vendor shall sell alcoholic liquor during the following days and times: Thursday, June 12, 2025, 6:00 P.M. – 10:30 P.M.; Friday, June 13, 2025, 6:00 P.M. – 10:30 P.M.; Saturday, June 14, 2025, 12:00 P.M. – 10:30 P.M. and Sunday, June 15, 2025, 1:00 P.M. – 4:00 P.M. The Vendor shall provide a sufficient number of employees to adequately staff the Beer Garden.

4. Employees. All Vendor employees in the Beer Garden shall hold valid BASSET certificates of completion from a state certified BASSET program and be clean, decently dressed, polite, and sober at all times. All employees must be twenty-one (21) years of age or older.

5. Vendor Requirements.

A. The Vendor shall obtain all licenses to perform its obligations under this Agreement including a valid Village Class G or Class G-I liquor license, which fee shall be waived, and appropriate liquor license from the State of Illinois and shall submit copies of same to the Village.

B. The Vendor shall obtain liquor liability insurance insuring the Vendor, the location of the Beer Garden, and the Vendor's obligations under this Agreement with a limit in the minimum amount of

\$1,000,000.00 per occurrence and naming the Village of Franklin Park as an additional insured party. The Vendor shall furnish the Village that such insurance is in full force and effect during the Fest.

C. The Vendor agrees to indemnify and hold harmless the Village and the Village's officials, officers, employees, volunteers, representatives, attorneys and consultants, in both their official and individual capacities (collectively, the "*Indemnified Parties*") from and against any and all liabilities, including costs and attorney's fees, claims, judgments, expenses, losses, suits, damages, demands, and causes of action arising out of, caused by, connected with, or resulting from all acts or omissions of the Vendor, its officers, employees, volunteers, invitees, agents, consultants or any person or entity acting under Vendor's direction, supervision or authority to the fullest extent authorized by law.

D. The Vendor covenants and agrees that no recourse under this Agreement or any claim shall be had individually against the Indemnified Parties, and no liability, right, or claim at law or in equity shall be incurred by the Indemnified Parties. The Vendor expressly understands and agrees that any insurance required under this Agreement by the Vendor, or otherwise provided by the Vendor, shall in no way limit the Vendor's responsibility to indemnify, defend, and hold harmless the Indemnified Parties.

E. All rights, obligations, covenants, promises, and indemnifications herein shall survive the Term of this Agreement and shall remain in full force and effect.

6. **Compensation.** The Vendor shall receive a payment of \$3,500.00 or 30% of the total net sales after Village expenses (payment of alcoholic liquor provided by Distributor and product cost incurred by Vendor, if applicable), whichever is higher, at the end of the Fest. The Vendor understands and agrees that any failure to comply with this Agreement shall result in the forfeiture of any compensation.

7. **Term.** The Term of this Agreement shall commence on the Effective Date and terminate at 11:59 P.M. on December 31, 2025.

8. **Waiver.** A waiver of any covenant or condition by either Party shall not be construed as a waiver of any subsequent breach.

9. **Construction.** Nothing contained herein nor any acts of the Parties shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the Parties.

10. **Successors.** All rights and liabilities herein given to or imposed upon the Parties shall extend to and bind the successors of the Parties.

11. **Applicable Laws, Severability, and Enforcement of Provisions.** The Vendor shall comply with all applicable laws, ordinances, rules, and regulations of the Village, state and federal government, or agency thereof, that may affect the performance of this Agreement. If any provision of this Agreement is determined by a court not to be enforceable, the Parties agree that it is their intention that such provision should be enforceable to the maximum extent possible under applicable law. If any provision of this Agreement is held to be prohibited or invalid under applicable law, such provision shall be deemed not to be part of this Agreement and shall not invalidate any other provision or this Agreement. This Agreement shall be governed in accordance with the laws of the State of Illinois. Jurisdiction shall be of those courts located within the County of Cook.

12. Representations and Warranties. The Parties represent and warrant that no representation, statement, meaning, or promise, either oral or written, of any kind, by the other Party, not contained in this Agreement, served in any way to induce them into this Agreement or has in any way been relied upon by them. The Parties represent and warrant that no statement, representation, promise, or provision requested has been excluded in this Agreement, and if so omitted, that it hereby relinquishes the benefit of any such omission.

13. Assignment, Interpretation and Amendment. This Agreement shall not be assigned. Any purported assignment in violation hereof shall be null and void. All headings are for convenience only and do not modify, define, or limit any provision. Any amendment to this Agreement must be in writing and approved by the Parties.

14. Authority to Act and Counterparts. The persons signing this Agreement warrant that they are duly authorized to execute this Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Village and the Vendor have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

VILLAGE:

By: _____
Village President, Village of Franklin Park

Attest:

By: _____
Village Clerk, Village of Franklin Park

VENDOR:

By: David B. Guerin
David B. Guerin, President
The Underpass Restaurant & Lounge, Inc.

Exhibit A

<u>Product</u>	<u>Pricing per Unit</u>
Miller Lite Beer	\$ 6.00
Summer Shandy Beer	\$ 6.00
Red and White Wine	\$ 8.00
White Claw	\$ 8.00

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN LAS ISLAS
VIP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST BEER GARDEN VENDOR AGREEMENT)**

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 AGREEMENT BY AND BETWEEN LAS ISLAS
VIP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST BEER GARDEN VENDOR AGREEMENT)**

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, Las Islas VIP LLC, an Illinois limited liability corporation (the “*Vendor*”), located at 3560 N. River Road, Franklin Park, Illinois, agrees to serve as a Vendor for the Beer Garden at the 2025 Franklin Park Fest; and

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

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and Las Islas VIP LLC, an Illinois limited liability corporation (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all

changes or revisions therein contained.

Section 3. That the Local Liquor Control Commissioner is hereby authorized and directed to issue a Class G liquor license to the Vendor, as provided in the Agreement.

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

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement



9500 W Belmont Avenue
Franklin Park, Illinois 60131

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FRANKLIN PARK FEST 2025 BEER GARDEN VENDOR AGREEMENT

THIS AGREEMENT is made as of the 21st day of April 2025 (the “*Effective Date*”), by and between the Village of Franklin Park, an Illinois municipal corporation (the “*Village*”), and Las Islas VIP LLC, an Illinois limited liability corporation (the “*Vendor*”). The Village and the Vendor shall herein be collectively referred to as the “*Parties*.”

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby contract, promise, and agree, as follows:

1. Beer Garden Vendor. The Vendor agrees to serve as a vendor for the Beer Garden (the “*Beer Garden*”) at the Franklin Park Fest (the “*Fest*”), as herein provided.

2. Alcohol Sales. The Vendor shall only sell alcoholic liquor products approved by the Village and as provided by Town & Country Distributing, Chicago Beverage Distributor and/or such other authorized Village distributor (collectively the “*Distributor*”) in the Beer Garden location designated by the Village. No food or snacks are to be sold. Products and pricing are identified on Exhibit A, a copy of which is attached hereto and made a part hereof. Products and pricing are subject to change, as determined by the Village. The Village shall pay for the cost of the products.

The Village shall sell tickets for alcoholic liquor purchases. The Vendor shall not sell any alcoholic liquor without first collecting the appropriate number of tickets from the purchaser. The Vendor shall not accept any other type of payment method for any purchase. The Vendor shall turn in tickets collected to the Village’s designee by 11:00 P.M. each night and on Sunday by 4:30 P.M.

All purchasers shall be twenty-one (21) years of age or older. The Vendor shall not sell any alcoholic liquor to a purchaser that does not possess a Village approved and provided designator (wrist band or stamp) to purchase alcoholic liquor products.

3. Hours of Operation. The Vendor shall sell alcoholic liquor during the following days and times: Thursday, June 12, 2025, 6:00 P.M. – 10:30 P.M.; Friday, June 13, 2025, 6:00 P.M. – 10:30 P.M.; Saturday, June 14, 2025, 12:00 P.M. – 10:30 P.M. and Sunday, June 15, 2025, 1:00 P.M. – 4:00 P.M. The Vendor shall provide a sufficient number of employees to adequately staff the Beer Garden.

4. Employees. All Vendor employees in the Beer Garden shall hold valid BASSET certificates of completion from a state certified BASSET program and be clean, decently dressed, polite, and sober at all times. All employees must be twenty-one (21) years of age or older.

5. Vendor Requirements.

A. The Vendor shall obtain all licenses to perform its obligations under this Agreement including a valid Village Class G or Class G-1 liquor license, which fee shall be waived, and appropriate liquor license from the State of Illinois and shall submit copies of same to the Village.

B. The Vendor shall obtain liquor liability insurance insuring the Vendor, the location of the Beer Garden, and the Vendor’s obligations under this Agreement with a limit in the minimum amount of

\$1,000,000.00 per occurrence and naming the Village of Franklin Park as an additional insured party. The Vendor shall furnish the Village that such insurance is in full force and effect during the Fest.

C. The Vendor agrees to indemnify and hold harmless the Village and the Village's officials, officers, employees, volunteers, representatives, attorneys and consultants, in both their official and individual capacities (collectively, the "*Indemnified Parties*") from and against any and all liabilities, including costs and attorney's fees, claims, judgments, expenses, losses, suits, damages, demands, and causes of action arising out of, caused by, connected with, or resulting from all acts or omissions of the Vendor, its officers, employees, volunteers, invitees, agents, consultants or any person or entity acting under Vendor's direction, supervision or authority to the fullest extent authorized by law.

D. The Vendor covenants and agrees that no recourse under this Agreement or any claim shall be had individually against the Indemnified Parties, and no liability, right, or claim at law or in equity shall be incurred by the Indemnified Parties. The Vendor expressly understands and agrees that any insurance required under this Agreement by the Vendor, or otherwise provided by the Vendor, shall in no way limit the Vendor's responsibility to indemnify, defend, and hold harmless the Indemnified Parties.

E. All rights, obligations, covenants, promises, and indemnifications herein shall survive the Term of this Agreement and shall remain in full force and effect.

6. **Compensation.** The Vendor shall receive a payment of \$3,500.00 or 30% of the total net sales after Village expenses (payment of alcoholic liquor provided by Distributor and product cost incurred by Vendor, if applicable), whichever is higher, at the end of the Fest. The Vendor understands and agrees that any failure to comply with this Agreement shall result in the forfeiture of any compensation.

7. **Term.** The Term of this Agreement shall commence on the Effective Date and terminate at 11:59 P.M. on December 31, 2025.

8. **Waiver.** A waiver of any covenant or condition by either Party shall not be construed as a waiver of any subsequent breach.

9. **Construction.** Nothing contained herein nor any acts of the Parties shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the Parties.

10. **Successors.** All rights and liabilities herein given to or imposed upon the Parties shall extend to and bind the successors of the Parties.

11. **Applicable Laws, Severability, and Enforcement of Provisions.** The Vendor shall comply with all applicable laws, ordinances, rules, and regulations of the Village, state and federal government, or agency thereof, that may affect the performance of this Agreement. If any provision of this Agreement is determined by a court not to be enforceable, the Parties agree that it is their intention that such provision should be enforceable to the maximum extent possible under applicable law. If any provision of this Agreement is held to be prohibited or invalid under applicable law, such provision shall be deemed not to be part of this Agreement and shall not invalidate any other provision or this Agreement. This Agreement shall be governed in accordance with the laws of the State of Illinois. Jurisdiction shall be of those courts located within the County of Cook.

12. Representations and Warranties. The Parties represent and warrant that no representation, statement, meaning, or promise, either oral or written, of any kind, by the other Party, not contained in this Agreement, served in any way to induce them into this Agreement or has in any way been relied upon by them. The Parties represent and warrant that no statement, representation, promise, or provision requested has been excluded in this Agreement, and if so omitted, that it hereby relinquishes the benefit of any such omission.

13. Assignment, Interpretation and Amendment. This Agreement shall not be assigned. Any purported assignment in violation hereof shall be null and void. All headings are for convenience only and do not modify, define, or limit any provision. Any amendment to this Agreement must be in writing and approved by the Parties.

14. Authority to Act and Counterparts. The persons signing this Agreement warrant that they are duly authorized to execute this Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Village and the Vendor have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

VILLAGE:

By: _____
Village President, Village of Franklin Park

Attest:

By: _____
Village Clerk, Village of Franklin Park

VENDOR:

By: _____
Ricardo E. Correa, Manager
Las Islas VIP LLC

Exhibit A

<u>Product</u>	<u>Pricing per Unit</u>
Modelo Beer	\$ 8.00
Corona Beer	\$ 8.00
Michelada	\$ 12.00*

*Vendor to supply non-alcoholic ingredients for Michelada and upon submission of appropriate documentation will be reimbursed by Village.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN
PUBLIC RIGHT-OF-WAYS FOR THE 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

ORDINANCE NUMBER 2425-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN
PUBLIC RIGHT-OF-WAYS FOR THE 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, from Thursday, June 12, 2025, to Sunday, June 15, 2025, the Village is holding its 2025 Franklin Park Fest (the "*Fest*"), which is a Village sponsored annual special event; and

WHEREAS, the location of the Fest will require either the partial or complete temporary closure of the following rights-of-way: that portion of Franklin Avenue from Rose Street to Ruby Street from Wednesday, June 11, 2025, at 7:00 a.m. through and until Monday, June 16, 2025, at 7:00 a.m. and that portion of Calwagner Avenue from Pacific Avenue to Franklin Avenue, as deemed necessary, from Wednesday, June 11, 2025, at 7:00 a.m. through and until Monday, June 16, 2025, at 7:00 a.m., provided access to that portion of Belmont Avenue lying South of the railroad tracks and the entrance / exit driveway to the condominium building commonly known as 9670 Franklin Avenue remain open (collectively the "*Fest Street Closures*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety, and welfare of the residents of the Village to permit the Fest Street Closures to all non-emergency vehicular traffic to permit the Fest to occur.

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

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

Section 2. The Fest Street Closures, as herein defined and described, are hereby authorized and approved and the Village is prepared to assume all responsibility and liability involved in any Fest Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Commissioner and Director of Police are hereby authorized to take such necessary action to undertake the Fest Street Closures and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Director of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Fest Street Closures as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Director of Police is hereby authorized to take such necessary action to aid in the diversion of traffic from the Fest Street Closures and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Director of Police is hereby further authorized to provide for the positioning of authorized personnel at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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

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

Section 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the safety and welfare of the residents of the Village are provided for during the Fest.

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Fully Insured



STANDARD FENCING CO., INC.

PROPOSAL FORM

Guarantees

Commercial • Residential • Chain Link • Wood • Vinyl • Wrought Iron • Custom Gates

2723 N. Harlem Avenue

Phone: (773) 836-4650 Fax (773) 836-4685

Chicago, IL 60707

www.standardfencing.com

stdfence@sbcglobal.net

SOLD TO VIL OF FRANKLIN PKDATE 4-1-25

ADDRESS _____

ZIP _____

SOURCE MR. THOMAS

LOCATION _____

PHONE: H _____

W _____

Style Fence

TOTAL HEIGHT

TOTAL FOOTAGE

Post Spaced

Gauge

Top Rail

Line Post

End Post

Corner Post

Walk Gate Post

Drive Gate Posts

TOTAL T. POSTS

Gate Frames

TOTAL GATES

Cement Breaks

Tear Down YES ☐ NO ☐Metal ☐ Wood ☐ Combo ☐Haul Old Fence YES ☐ NO ☐

Company not responsible for hauling

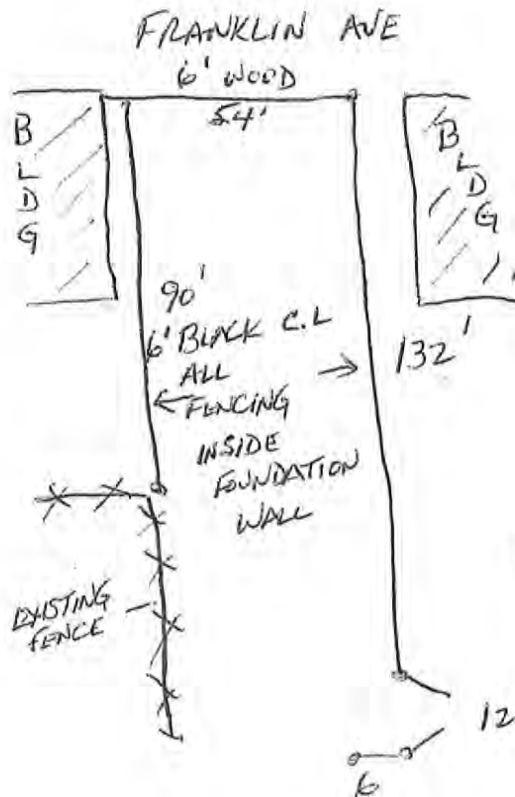
away excavated dirt, but it is

available for \$7.00 per hole - extra.

24 hour notice is required.

☐ Yes, please haul away dirt.

ALL POSTS SET IN CONCRETE - 36"



COMPLETE
For \$19,725⁰⁰

DISCLOSURE STATEMENT

1. Cash Price \$ _____
 2. Less ~~40%~~ down payment \$ _____
 Unpaid balance of cash price \$ _____

**CUSTOMER TO
OBTAIN PERMIT**

ALL WORK GUARANTEED 3 YRS.
 PRICES GOOD FOR 30 DAYS

All wood is Western Red Cedar
 Wrought iron is black primed only
 30 Day Warranty on all Gates

Notice: See other side for important information

The clauses marked 1 to 9 inclusive, on the reverse side of this Contract, are hereby made a part of this Contract.

Any holder of this consumer credit contract is subject to all claims and defenses which the debtor could assert against the seller of goods or services obtained pursuant hereto or with the proceeds hereof recovery hereunder by the debtor should not exceed amounts paid by the debtor hereunder.

Notice to the buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the agreement you sign. (3) Under the law, you have the right, among others, to pay in advance the full amount due and to obtain under certain conditions a partial refund of the Finance Charge.

This Contract is subject to all of the terms and conditions set forth on the reverse side. By executing this instrument, Buyer agrees to all its terms and conditions and also acknowledges the receipt of a completely filled-in copy prior to execution hereof. Guarantor, if any acknowledges receipt of completed copies of this Contract and the Explanation of Guarantors Obligations.

Executed this _____ day of _____, 20____

SELLER **STANDARD FENCING CO., INC.**

By _____ Title _____

Guarantor _____

I hereby guarantee the collection of the above described amount upon failure of the seller named herein to collect said amount from the buyer named herein.

Buyer X X

Buyer X SIGN + EMAIL BACK

NO VERBAL AGREEMENTS

White - Original Yellow - Return Copy Pink - Customer Copy

GROUND LEASE AGREEMENT

THIS AGREEMENT made as of the 11th day of June, 2019, by and between the Village of Franklin Park, an Illinois municipal corporation (hereinafter referred to as "*Lessee*"), and American Legion Post 974 Franklin Park, 9757 Pacific Avenue, Franklin Park, Illinois 60131 (hereinafter referred to as "*Lessor*").

WITNESSETH:

WHEREAS, the Lessor is the titleholder of certain property identified and described by legal description and depicted by aerial photo, copies of which are attached hereto and made a part hereof as Exhibit A, in the Village of Franklin Park, State of Illinois, said property being utilized as a parking lot that is immediately adjacent to the American Legion Post 974 Franklin Park building that is located at 9757 Pacific Avenue, Franklin Park, Illinois 60131 (hereinafter referred to as the "*Leased Premises*").

WHEREAS, Lessee now desires to lease the Leased Premises to provide additional parking options for use by Village residents and visitors and to alleviate parking congestion in the immediate area surrounding the Metra station, multi-family housing buildings, the Village's downtown business district and Park District of Franklin Park pool.

WHEREAS, Lessor has agreed to lease the Leased Premises to Lessee, and Lessee has agreed to lease the Leased Premises from Lessor, pursuant to the terms and conditions set forth hereafter.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. **Lease.** Lessor leases to Lessee and Lessee rents from Lessor the Leased Premises. Prior to the date of commencement of the term of this Ground Lease Agreement (herein referred to as the "*Lease*"), Lessee has inspected the Leased Premises and agrees to accept the Leased Premises in its current "*as is*" condition with all encumbrances and easements of record thereon.

2. **Term.** The initial term of this Lease shall commence on June 11, 2019 (herein referred to as the "*Commencement Date*"). The term of this Lease shall be for three (3) years from the Commencement Date and terminate on June 10, 2022 ("*Termination Date*"). Lessee shall have an option to extend the terms of this Lease for two (2) additional three (3) year periods thereafter, on the same terms and conditions applicable for the initial term of this Lease. Each option shall be exercised by Lessee by serving written notice on Lessor no more than three (3) months prior to the termination date of the applicable term of this Lease but no less than thirty (30) days from termination of this Lease. Either party may terminate the Lease before the termination date of the initial term or any subsequent renewal term of this Lease by giving the other party sixty (60) days written notice.

3. **Rent.** The charge for parking on the Leased Premises shall be determined by Lessee per car, per day to be paid at a pay box located on the Leased Premises. Revenue from the pay box shall belong to the Lessee. Lessee shall pay annually to Lessor the amount of Five Hundred Dollars (\$500.00). Said payment shall be due and payable by Lessee to Lessor on the Commencement Date and every twelve month period thereafter from the Commencement Date.

4. **Use of Leased Premise.** Lessee represents that the Leased Premises will be used solely for the purpose of the parking of automobiles. Lessee may use the Leased Premises for such purposes as are allowed by applicable local and state regulations. Lessee shall not use the Leased

Premises in any manner which is in violation of any present or future governmental laws or regulations, as from time to time established or amended.

5. ***Snow Removal and Landscaping.*** After two inches or more snowfall, the Leased Premises will be plowed by the Lessee, or its designee, as part of Lessee's operation and maintenance cost. The Lessee, or its designee, shall cut grass and maintain shrubbery on the Leased Premises, as part of Lessee's operation and maintenance cost.

6. ***Maintenance and Repair.*** Lessee, or its designee, shall sealcoat the surface of the Leased Premises every two years throughout the term of this Lease, as part of Lessee's operation and maintenance cost. Lessee shall use reasonable care and diligence to keep and maintain the Leased Premises free from waste and shall deliver the same to Lessor in reasonable condition, wear and tear and damage by the elements excepted.

7. ***Taxes.*** Lessor shall pay, if due, all real and personal property taxes assessed, levied or to become a lien on the Leased Premises.

8. ***Alterations and Improvements.*** Lessee shall install a pay box on the Leased Premises, number all "Pay to Park" spaces on surface of Leased Premises, erect a gate (which will be locked and maintained by Lessor) and install a post and detachable sign (which will be maintained by Lessor). Said sign shall state "*Parking for American Legion Members Only.*" Upon termination of the Lease, the pay box, gate, post and detachable sign may be removed by the Lessee at its sole option and expense.

9. ***Remedies.*** The parties shall be entitled to normal legal and equitable remedies for breach.

10. *Allocation of Spaces.* Nineteen (19) parking spaces, four (4) of which will be marked for handicapped, shall be allocated for use by Lessor only, as depicted and agreed to by Lessor and Lessee, and as illustrated on Exhibit A. Seventy-Three (73) spaces are for use by Lessee and will be identified as "Pay to Park" spaces; said spaces are depicted on Exhibit A.

11. *Use of Spaces.* The Lessee Seventy-Three (73) spaces will be available year-round from 10:00 a.m. to 6:00 p.m. and from 10:00 p.m. to 8:30 a.m. for public use, except on Thursday wherein parking will be available from 10:00 a.m. to 4:00 p.m. and from 10:00 p.m. to 8:30 a.m. In addition, parking may be restricted at time of Lessor events, wherein the Leased Premises will only be available to Lessor event attendees. Lessor shall notify Lessee, in writing, at least ten (10) days in advance of said Lessor events, or four (4) days in advance of a funeral luncheon at Lessor facility. Lessor shall display/post detachable sign at least twenty-four (24) hours in advance of any Lessor event. Temporary parking placards for Lessor visitors to use in the "Pay to Park" spaces will be issued by Lessor, as needed.

12. *Enforcement.* The Lessee will enforce all local and state laws and regulations with respect to the "Pay to Park" spaces. Lessee will issue citations to violators, and Lessee will tow vehicles not in compliance with all parking regulations.

13. *Insurance.* Lessor and Lessee shall each be responsible to obtain and maintain, during the Term of this Lease, appropriate insurance for their respective interests in the Leased Premises.

14. *Indemnification.* Lessee shall be responsible to third parties during Lessee use of Leased Premises in the event of any liability arising out of the use or condition of the Leased Premises and Lessee agrees that it will hold harmless and indemnify the Lessor from and against

any such liability. Lessor shall be responsible to third parties during Lessor use of Leased Premises in the event of any liability arising out of the use or condition of the Leased Premises and Lessor agrees that it will hold harmless and indemnify the Lessee from and against any such liability.

15. **Default.** Failure on the part of either party to comply with any term, representation, warranty, covenant, agreement or condition of the Lease within thirty (30) days after written notice thereof, unless otherwise indicated herein, shall constitute an event of default. Unless the defaulting party commences to cure the event of default within said thirty (30) days after receipt of notice from the non-defaulting party and continues without interruption to cure such event of default, the non-defaulting party shall be relieved of any and all of its remaining obligations arising pursuant to the Lease; and such obligations shall immediately be canceled and without any force or effect. In such event, the non-defaulting party 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 defaulting party. Any failure or delay by either party 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 of any rights or remedies it may have as a result of such default or breach.

16. **Litigation.** All disputes between the Lessor and Lessee shall, at the election of either party, be the subject of a civil suit after the default period as expired. The parties agree that service of process may be made by certified mail addressed to any party or office as provided in Section 21, or by personal delivery on any officer, director or legal representative of the parties as provided in Section 21.

17. *Bankruptcy.* Neither this Lease nor any interest herein, nor any estate hereby created, shall pass to any trustee or receiver or assignee for the benefit of creditors of Lessor, or otherwise by operation of law, so as to jeopardize Lessee's interest herein.

18. *Mortgage of Lessee's Interest.* Lessor shall not encumber by mortgage, security interest, deed of trust or other similar instrument, its interest in the Leased Premises and its interest in the improvements constructed thereon.

19. *Subletting and Assignment.* Any assignee of Lessor shall take title subject to the terms of this Lease. Lessee shall not sublet the Leased Premises or assign or transfer this Lease or any interest herein.

20. *Waiver.* 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.

21. *Notices.* All notices, demand and requests required or permitted to be given under the provisions of this Lease shall be in writing and shall be deemed given (a) when personally delivered to the party to be given such notice or other communication; (b) on the third business day following the date of deposit in the United States mail if such notice or other communication is sent by certified or registered mail with return receipt requested and postage thereon fully prepaid; or, (c) on the business day following the day such notice or other communication is sent by reputable overnight courier, to the following:

If to Lessor: American Legion Post 974 Franklin Park
9757 Pacific Avenue
Franklin Park, Illinois 60131
Attn: Post 974 Agent

If to Lessee:

Village of Franklin Park
Office of the Village President
9500 Belmont Avenue
Franklin Park, Illinois 60131

or to such other address as the parties may designate in writing.

22. **Construction.** Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the parties hereto, it being understood and agreed that not any other provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto other than the relationship of Lessor and Lessee.

23. **Severability.** If any term, covenant or condition of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, 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 Lease shall be valid and be enforced to the fullest extent permitted by law. If any provision of this Lease is determined by a court not to be enforceable in the manner set forth in this Lease, the Lessor and Lessee agree and acknowledge that it is the intention of the parties to this Lease 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 Lease 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 Lease, and shall not invalidate the remainder of such provision or the remaining provisions of this Lease.

24. *Successors.* All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the several respective legal representatives, successors and assigns of the parties.

25. *Applicable laws.* Lessee shall comply with all applicable laws, ordinances, rules, regulations and executive orders, now existing or hereinafter in effect, by any local, state or federal governmental body, branch or agency thereof, or which may in any manner affect the performance of this Lease. Each and every provision required by law to be inserted in this Lease shall be deemed to be inserted herein and this Lease shall read and enforced as though it were included therein, and if through mistake or otherwise any such provision is not so inserted or is not correctly inserted, then upon the application of both parties in writing, this Lease shall forthwith be physically amended to make such insertion.

26. *Venue.* The Lease shall be governed as to performance and interpretation in accordance with the laws of the State of Illinois. Lessor and Lessee hereby irrevocably subjects itself to the original jurisdiction of those courts located within the Village of Franklin Park, County of Cook or State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the award, execution or performance of this Lease.

27. *Interpretation.* Any headings of this Lease are for convenience of reference only and do not modify, 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 Lease.

28. *Amendment.* Any provision, term or condition as to performance or as to a specific provision, term or condition set forth in this Lease may be amended only in writing. Any amendment to this Lease shall require approval by the Corporate Authorities of the Village of Franklin Park.

29. *Entire Agreement.* This Lease is solely for the benefit of the signatories and represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

30. *Counterparts.* This Lease may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

(Intentionally Left Blank)

IN WITNESS WHEREOF, Lessor and Lessee have executed this Ground Lease Agreement on the day and year first above written.

LESSOR:

By: 
American Legion Post 974 Franklin Park

Its: _____

LESSEE:


By: _____
President, Village of Franklin Park

Attest:

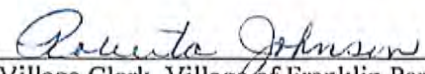

Village Clerk, Village of Franklin Park

EXHIBIT A

Legal Description Aerial Photo

Lots 13, 14, 15, 16, 17, 18, 19, 20 and 21 in block 427 in the FRANK A. GAGE ADD. TO FRANKLIN PARK in the S.W. $\frac{1}{4}$ of the S.W. $\frac{1}{4}$ of Sec. 22-40-12 and the S.E. $\frac{1}{4}$ of the S.E. $\frac{1}{4}$ of Sec. 21-40-12 (except right of way of the Wisconsin Central R.R. and the right of way of the C.M. & St. P.R.R. and two parcels of 1 and marked "A" and "B"). Book 43, Page 38 and Book 45, Page 13. Rec. Aug 23, 1890 Doc. 1324381. FRANK A. GAGE ADD. TO FRANKLIN PARK in the S.W. $\frac{1}{4}$ of the S.W. $\frac{1}{4}$ of Sec. 22-40-12 and the S.E. $\frac{1}{4}$ of the S.E. $\frac{1}{4}$ of Sec. 21-40-12 (except right of way of the Wisconsin Central R.R. and the right of way of C.M. & St. P.R.R. and two parcels of 1 and marked "A" and "B"). Book 43, Page 38 and Book 45 Page 13. Note: Vacation of that part of Martens St., N. of Belmont Ave. and E. of Blks 1 and 16 in Gage's Add., also Gage Ave. between Blks 1 and 16, also 50 ft. street in the center of Blk. 1, also all alleys in Blks. 1 & 16. Book 5900, Page 336. Rec. June 1, 1899 Doc. 2828166, in Section 21, Township 40 North, Range 12 East of the third principal meridian in Cook County, Illinois

Permanent Index Numbers (PINs):

12-21-427-012-0000
12-21-427-011-0000
12-21-427-010-0000
12-21-427-009-0000
12-21-427-008-0000
12-21-427-007-0000
12-21-427-006-0000
12-21-427-005-0000
12-21-427-004-0000

Contractor's Bid Tabulation - April 10, 2025

TOTAL BID PROPOSAL:	
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AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 20____, by and between the STATE OF ILLINOIS, acting by and through its Department of Transportation, hereinafter called the STATE, and Village of Franklin Park, of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety to the motoring public as part of the Highway Safety Improvement Program is desirous of improving the existing signalized intersection on Belmont Avenue at Edgington Avenue as Section No. 2023-941-N, TS, Contract No. 62W57 and by improvement of trombone mast arm replacement and Emergency Vehicle Pre-emption (EVP) in accordance with the plans and specifications; and,

WHEREAS, the VILLAGE is desirous of said improvement in that same will be of immediate benefit to the CITY, and permanent in nature; and,

WHEREAS, the intersection of Belmont Avenue at Edgington Avenue lies within the corporate limits of the VILLAGE.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to prepare plans and specifications, receive bids, award the contract, furnish engineering inspection during construction, and cause the improvement to be built in accordance with the plans, specifications, and contract. The STATE also agrees to pay all construction and engineering costs subject to reimbursement by the VILLAGE as hereinafter stipulated.
2. The VILLAGE agrees to approve the plans and specifications by letter or resolution prior to the STATE advertising for the work to be performed hereunder.
3. It is mutually agreed that the proportional participation for the construction costs and engineering costs of this improvement shall be as follows:

Belmont Avenue at Edgington Avenue	FEDERAL FUNDS	STATE FUNDS	VILLAGE FUNDS
Trombone replacement	90%	5%	5%
EVP replacement	0%	0%	100%

4. It is mutually agreed that the estimated construction costs and engineering costs of this improvement are divided as follows:

	FEDERAL FUNDS	STATE FUNDS	VILLAGE FUNDS	PROJ. TOTAL
Trombone replacement				\$450,000.00
Belmont Avenue at Edgington Avenue	\$405,000.00	\$22,500.00	\$22,500.00	
Engineering (15%)	\$60,750.00	\$3,375.00	\$3,375.00	
EVP replacement	\$0	\$0	\$1,930.10	\$1,930.10
Engineering (15%)	\$0	\$0	\$289.52	
TOTAL	\$465,750.00	\$25,875.00	\$28,094.62	

5. It is mutually agreed that the VILLAGE will reimburse the STATE in an amount equal to the VILLAGE'S share of the actual cost as determined in accordance with Item #4 above. It is mutually agreed that upon award of the contract for this improvement, the VILLAGE will pay to the Department of Transportation of the State of Illinois, in a lump sum from any funds allotted to the VILLAGE, an amount equal to 80% of its obligation incurred under this Agreement, and will pay to the said Department the remainder of its obligation (including any non-participating costs for FA projects) in a lump sum, upon completion of the project based upon final costs.
6. Upon acceptance by the Department of Transportation of the traffic signal improvement included herein the financial responsibility for maintenance and electrical energy for the operation of the traffic signals shall remain as outlined in the current Agreement between VILLAGE and the STATE.
7. The actual maintenance will be performed by the **STATE** with its own forces or through an ongoing contractual agreement.
8. Payment by the STATE of any or all of its share of maintenance and energy costs is contingent upon the STATE receiving adequate funds in its annual appropriation.
9. The STATE retains the right to control the sequence of timing on the traffic signals.
10. The VILLAGE agrees to exercise its franchise right to cause private utilities to be relocated at no expense to the STATE.
11. This agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Village of Franklin Park

By: _____
Mayor

Date: _____

ATTEST:

CLERK

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement at the intersection of Belmont Avenue at Edgington Avenue, Village of Franklin Park hereby approves the plans and specifications for the proposed traffic signal improvements at said intersection above.

APPROVED:

By: _____


VILLAGE ENGINEER

Date: _____

4-2-25