

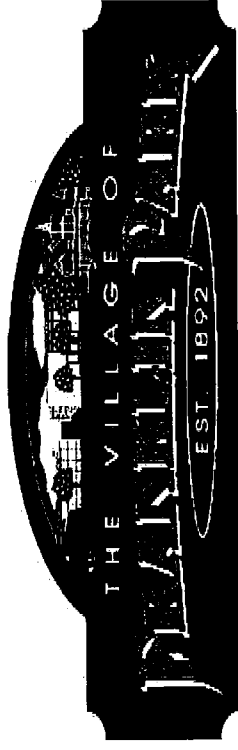
**VILLAGE OF FRANKLIN PARK  
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
 01/19/21**

<u>Payroll Ending</u>	<u>01/02/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	10,733.35	
Village Portion of Medicare	7,025.04	
Prior Month Village Portion of IMRF		
Net Payroll	<u>437,807.79</u>	
<b>Total Payroll Expense</b>	<b>455,566.18</b>	<b>\$ 455,566.18</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks		\$ -
<u>ACH Debits</u>		
Health Insurance Premium	<u>256,253.58</u>	
<b>Total ACH Debits</b>		<b>\$ 256,253.58</b>
<b>Total Payable Voucher</b>		<b>\$ <u>1,046,366.68</u></b>
<b>Grand Total Payments</b>		<b>\$ <span style="border: 1px solid black; padding: 2px;">1,758,186.44</span></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 01/14/2021 - 12:08PM  
 Batch: 00222.01.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2615 3123	A. W.E.S.O.M.E. PEST SERVICE INC. Exterminating srvc Dec2020	510.00	01/22/2021	Check Sequence: 1 10-60-62460	ACH Enabled: False
Vendor: 1259 128504/1 128712/1	Check Total: ACE HARDWARE - FIRE Station Materials Station Materials	510.00 21.98 25.98	01/22/2021 01/22/2021 01/22/2021	Check Sequence: 2 10-30-62050 10-30-62050	ACH Enabled: False
Vendor: 0357 10328627	Check Total: ACTSOFT Monthly phone tracking subscription Jan	47.96 150.00	01/22/2021	Check Sequence: 3 10-02-80300	ACH Enabled: False
Vendor: 3364 1245111-12-2020	Check Total: ADP SCREENING & SELECTION Monthly screening srvc Dec2020	150.00 28.76	01/22/2021 01/22/2021	Check Sequence: 4 10-60-60000	ACH Enabled: False
Vendor: 3050 162601 164346	Check Total: AIR ONE EQUIPMENT, INC. Replacement of chemical damaged gear Helmet replacement	28.76 1,145.00 548.00	01/22/2021 01/22/2021	Check Sequence: 5 10-30-62180 10-30-62180	ACH Enabled: False
Vendor: 4996 01721	Check Total: ALTA PROPERTY SERVICES Refund of permit 20-BP-1045 for cancellation	1,693.00 107.00	01/22/2021	Check Sequence: 6 10-13-71000	ACH Enabled: False
Vendor: 1941	Check Total: ALTORFER INDUSTRIES CAT	107.00	01/22/2021	Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
P50C1146253	Parts	131.75	01/22/2021	09-01-50100	
P80C0112782	Parts	220.61	01/22/2021	08-01-50034	
	Check Total:	352.36			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 8	ACH Enabled: False
322364	Monthly fee for hosting and hawksearch	275.00	01/22/2021	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK			Check Sequence: 9	ACH Enabled: False
602000051111	carpet service	104.97	01/22/2021	10-20-52600	
602000051117	carpet service	129.74	01/22/2021	10-13-52600	
602000053837	carpet service	104.97	01/22/2021	10-20-52600	
602000053838	carpet service	129.74	01/22/2021	10-13-52600	
602000056541	carpet service	129.74	01/22/2021	10-13-52600	
	Check Total:	599.16			
Vendor: 5242	AT&T			Check Sequence: 10	ACH Enabled: False
708Z99267312	Stone Park Conf Bridge Dec	181.98	01/22/2021	10-02-51200	
708Z99273112	Northlake Conf Bridge Dec	181.98	01/22/2021	10-02-51200	
708Z99295912	Metrose Park Conf Bridge Dec	181.98	01/22/2021	10-02-51200	
847233023412	Multiple single line charges PD Dec	671.84	01/22/2021	10-02-51200	
847233053512	Multiple single line charges PD Dec	161.47	01/22/2021	10-02-51200	
847233074212	Multiple dept single line charges - Dec	743.19	01/22/2021	10-02-51200	
847451129212	Multiple Norcomm single line charges Dec	197.68	01/22/2021	10-02-51200	
847678617112	Fire station 2 outside phone for Dec	67.55	01/22/2021	10-02-51200	
	Check Total:	2,387.67			
Vendor: 0679	BACKFLOW SOLUTIONS INC			Check Sequence: 11	ACH Enabled: False
5057	FP annual online subscription fee	495.00	01/22/2021	34-01-62860	
	Check Total:	495.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 12	ACH Enabled: False
0218941	Grand / Jewel traffic signal final design	90.00	01/22/2021	10-90-82800	
	Check Total:	90.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 13	ACH Enabled: False
111185	Service call to work on pump control	4,200.00	01/22/2021	34-02-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
111188	Service call to remove old check valve and install new one	3,100.00	01/22/2021	34-02-50940	
111189	New bearings, new mechanical seal, gasket, insulation	7,900.00	01/22/2021	34-02-50940	
	Check Total:	15,200.00			
Vendor: 1013	BLACKBOARD			Check Sequence: 14	ACH Enabled: False
1359405	Blackboard Connect (reverse 911)	5,457.13	01/22/2021	10-30-62190	
	Check Total:	5,457.13			
Vendor: 4928	BLUETARP FINANCIAL, INC.			Check Sequence: 15	ACH Enabled: False
46806010	Renewal 1 yr	39.99	01/22/2021	10-90-52000	
	Check Total:	39.99			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 16	ACH Enabled: False
3447113	Hose assy #206	195.58	01/22/2021	10-90-50100	
	Check Total:	195.58			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 17	ACH Enabled: False
0089840	Consulting srves on Accela Land Mgmt Dec	405.00	01/22/2021	10-02-81000	
0089963	Consulting srves on Accela Land Mgmt Dec Part 2	1,282.50	01/22/2021	10-02-81000	
	Check Total:	1,687.50			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONAL TESTING SERV			Check Sequence: 18	ACH Enabled: False
106250	Police testing	2,570.00	01/22/2021	10-40-62260	
106263	Fire testing	4,750.00	01/22/2021	10-40-62270	
106271	Police testing	320.00	01/22/2021	10-40-62260	
106293	Fire testing	610.00	01/22/2021	10-40-62270	
	Check Total:	8,250.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 19	ACH Enabled: False
01721	Lobbyist services January 2021	2,500.00	01/22/2021	10-12-67560	
121820	Lobbyist services November 2020	2,500.00	01/22/2021	10-12-67560	
121820	Lobbyist services December 2020	2,500.00	01/22/2021	10-12-67560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,500.00			
Vendor: 2389 01202021	CARRERA LANDSCAPING Senior snow plowing 12/30/2020	600.00	01/22/2021	Check Sequence: 20 10-60-63500	ACH Enabled: False
	Check Total:	600.00			
Vendor: 4252 1277730-01	CHICAGO SPENCE TOOL & RUBBER Lockwashers, hex nuts, flat washers	386.56	01/22/2021	Check Sequence: 21 10-90-62780	ACH Enabled: False
	Check Total:	386.56			
Vendor: 2929 028646270000	CHICAGO TRIBUNE MEDIA GROUP Online notice of Public Hearing ZBA 20-10 CTC28646270	36.31	01/22/2021	Check Sequence: 22 10-12-53170	ACH Enabled: False
028646270000	Online notice of Public Hearing ZBA 20-11 CTC28646270	37.17	01/22/2021	10-12-53170	
	Check Total:	73.48			
Vendor: 0968 163333	CHRISTOPHER B. BURKE ENGINEERING, I Industrial Park improvements	4,746.00	01/22/2021	Check Sequence: 23 62-01-82800	ACH Enabled: False
	Check Total:	4,746.00			
Vendor: 3648 0141239Dec 0155544Jan 0167317Dec 0310503Jan	COMCAST Cable TV for streets for Jan YPN connection for VH for Jan Cable Cable TV for VH for Jan	4.20 208.35 118.24 164.21	01/22/2021 01/22/2021 01/22/2021 01/22/2021	Check Sequence: 24 10-02-51200 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	495.00			
Vendor: 5257 0702160012Dec	COMED 3200 Mannheim 0702160012 11/11-12/14/20	36.06	01/22/2021	Check Sequence: 25 10-50-62330	ACH Enabled: False
	Check Total:	36.06			
Vendor: 0521 1110136129	COMMERCIAL TIRE SERVICE Flat repair	16.50	01/22/2021	Check Sequence: 26 10-90-62780	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2085 1209	Check Total: COMCOREPRO Monthly srvc agreement Jan2021	16.50 1,000.00	01/22/2021	Check Sequence: 27 10-32-57000	ACH Enabled: False
Vendor: 8225 18935398001	Check Total: CONSTELLATION NEWENERGY, INC 9364 Franklin 5732152069 11/4-12/7/2020	1,000.00 57.08	01/22/2021	Check Sequence: 28 10-50-62330	ACH Enabled: False
Vendor: 1464 0000339070	Check Total: D&P CONSTRUCTION CO., INC. Switches	57.08 406.00	01/22/2021	Check Sequence: 29 09-01-64000	ACH Enabled: False
Vendor: 4285 036633415	Check Total: DENNY'S AUTOMOTIVE & WHEEL ALIGNM Wheel alignment #871	406.00 65.00	01/22/2021	Check Sequence: 30 10-20-50300	ACH Enabled: False
Vendor: 0492 406.20.4	Check Total: DIMEO BROTHERS INC. Reuter subdivision improvements 3&4 10/31/20-12/21/20	65.00 609,885.68	01/22/2021	Check Sequence: 31 34-01-89200	ACH Enabled: False
Vendor: 5503 000127492-IN	Check Total: DISCOVERY BENEFITS Monthly participant & debit card fee Dec2020	609,885.68 342.00	01/22/2021	Check Sequence: 32 10-01-40999	ACH Enabled: False
Vendor: 1755 30459	Check Total: E. HOFFMAN, INC. 9 loads of mixed load spoils hauled out	342.00 3,600.00	01/22/2021	Check Sequence: 33 09-01-64000	ACH Enabled: False
Vendor: 6002 ESS2437	Check Total: ELECTRONIC SECURITY SOLUTIONS, INC. Service and maint Jan2021	3,600.00 350.00	01/22/2021	Check Sequence: 34 41-01-63220	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	350.00			
Vendor: 6221	ESRI, INC			Check Sequence: 35	ACH Enabled: False
93928153	Desktop Basic single user maint (2/1/21-1/31/22)	800.00	01/22/2021	10-02-54200	
93928153	Desktop standard single user maint (2/1/21-1/31/22)	3,000.00	01/22/2021	10-02-54200	
93928153	Online creator term license - 5 users (2/1/21-1/31/22)	2,500.00	01/22/2021	10-02-54200	
	Check Total:	6,300.00			
Vendor: 3904	FEDEX			Check Sequence: 36	ACH Enabled: False
7-222-68993	Mailing	30.22	01/22/2021	34-02-51500	
	Check Total:	30.22			
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 37	ACH Enabled: False
12566	Gear repair	333.10	01/22/2021	10-30-62180	
	Check Total:	333.10			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 38	ACH Enabled: False
249537	Replace tires (4 cars) #881, #875, #873, #870	551.60	01/22/2021	10-20-50300	
249538	Replace 2 tires #872	185.04	01/22/2021	10-20-50300	
	Check Total:	736.64			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 39	ACH Enabled: False
13130	Replaced 15 LF sewer main under driveway 10021 Nevada	5,748.00	01/22/2021	34-02-63070	
13132	Excavation and replacement of sanitary main & new connection	8,422.00	01/22/2021	34-02-63070	
13133	Excavation and repair of sanitary @9595 Grand	3,605.00	01/22/2021	34-02-63070	
13134	Excavation and repair of sanitary MH	3,220.00	01/22/2021	34-02-63070	
13135	Excavation and repair of sewer 2401 25th Ave	4,040.00	01/22/2021	34-02-63070	
	Check Total:	25,035.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6062 3508	GBJ SALES, LLC Cleaning supplies	452.95	01/22/2021	Check Sequence: 40 10-75-52200	ACH Enabled: False
	Check Total:	452.95			
Vendor: 5200 9753852806	GRAINGER Gritted oil- based sweeping compound	172.40	01/22/2021	Check Sequence: 41 34-02-52200	ACH Enabled: False
	Check Total:	172.40			
Vendor: 2520 122320	GREEN GARDENS LANDSCAPING CO. Grind stumps and grind roots	10,880.00	01/22/2021	Check Sequence: 42 10-90-62730	ACH Enabled: False
	Check Total:	10,880.00			
Vendor: 5464 122820 123020	GULINO, JOSEPH Tuition reimbursement Gas reimbursement	1,050.00 34.29	01/22/2021 01/22/2021	Check Sequence: 43 10-20-52000 10-20-50200	ACH Enabled: False
	Check Total:	1,084.29			
Vendor: 4516 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701 2012701	GW & ASSOCIATES, PC Comptroller services November2020 Comptroller services November2020 Comptroller services November2020 Comptroller services November2020 Comptroller services November2020 Comptroller services November2020 Comptroller services November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020 Additional staffing November2020	8,000.00 4,000.00 250.00 250.00 250.00 250.00 250.00 3,000.00 2,000.00 250.00 250.00 250.00 250.00 250.00 250.00	01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021 01/22/2021	Check Sequence: 44 10-01-67590 34-01-40119 12-01-57000 14-01-57000 42-01-57000 40-01-57000 10-01-67590 34-01-40119 12-01-57000 14-01-57000 42-01-57000 40-01-57000	ACH Enabled: False
	Check Total:	19,000.00			
Vendor: 1555 36067 36068 36069	H&H ELECTRIC COMPANY Street lighting maint 9600 Franklin Ave Street lighting maint various locations Street lighting maint various locations	90.55 1,588.15 971.85	01/22/2021 01/22/2021 01/22/2021	Check Sequence: 45 10-50-62340 10-50-62340 10-50-62340	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,650.55			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 46	ACH Enabled: False
68402	COBRA notification & minimum fee	100.00	01/22/2021	10-60-51950	
	Check Total:	100.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 47	ACH Enabled: False
RCB26423	Property and liability premium Feb2021	60,772.13	01/22/2021	10-32-62190	
RCB26764	W/C premium Feb2021	103,201.38	01/22/2021	10-32-62200	
	Check Total:	163,973.51			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 48	ACH Enabled: False
INV-0051	Spanish translation for Jan 2021 newsletter	198.00	01/22/2021	10-01-51880	
	Check Total:	198.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 49	ACH Enabled: False
21783	Legal services for Joslyn	1,143.00	01/22/2021	10-72-62557	
21784	Legal services for 2550 Edgington	31.50	01/22/2021	10-72-62557	
21785	Legal services for 9501 Franklin Ave	399.00	01/22/2021	10-72-62557	
21786	Legal services for Digital Grand	1,575.00	01/22/2021	10-72-62557	
	Check Total:	3,148.50			
Vendor: 0470	JET BRUTE CAR WASH, INC.			Check Sequence: 50	ACH Enabled: False
4120	Police car washes Nov2020	123.00	01/22/2021	10-20-50300	
	Check Total:	123.00			
Vendor: 1254	JS PRINTING			Check Sequence: 51	ACH Enabled: False
S1149	Public hearing signs and H stands	279.00	01/22/2021	10-12-51870	
	Check Total:	279.00			
Vendor: UB*00584	AL KRESSMAN			Check Sequence: 52	ACH Enabled: False
	Refund Check 010182-000, 2405 SILVER	115.55	01/06/2021	34-00-20100	
	CREEK				
	Refund Check 010182-000, 2405 SILVER	90.83	01/06/2021	34-00-20100	
	CREEK				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	206.38			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 53	ACH Enabled: False
4203	Sawcutting,removal &replacement of reinforced storm sewer	2,800.00	01/22/2021	34-02-63070	
4205	Sawcutting,removal &replacement of reinforced section parking lot	4,850.00	01/22/2021	34-02-63070	
4206	Sawcutting,removal &replacement of reinforced curb	3,920.00	01/22/2021	34-01-62860	
4208	Sawcutting,removal &replacement of reinforced public walk	2,580.00	01/22/2021	34-01-69050	
4209	Sawcutting,removal &replacement of reinforced street opening	5,125.00	01/22/2021	34-01-62860	
	Check Total:	19,275.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 54	ACH Enabled: False
122220	Ammunition supplies	3,411.03	01/22/2021	10-20-60610	
122220	office supplies	32.67	01/22/2021	10-20-50400	
122220	Fuel	56.12	01/22/2021	10-20-50200	
122220	ammunition supplies	547.17	01/22/2021	10-20-60610	
122220	additional charge	54.27	01/22/2021	10-20-59000	
	Check Total:	4,101.26			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 55	ACH Enabled: False
19254	brake repair/suspension/oil change #226	1,391.87	01/22/2021	34-01-50100	
19258	To replace engine #871	7,998.71	01/22/2021	10-20-50300	
19278	R&R water pump #881	1,682.19	01/22/2021	10-20-50300	
19302	Repair heater hoses, headlight switch #870	505.68	01/22/2021	10-20-50300	
19320	Repair elect. injector/wiper arm/oik change #890	856.87	01/22/2021	10-20-50300	
19328	Repair brakes, wheel, control arm, oil change #877	1,814.88	01/22/2021	10-20-50300	
	Check Total:	14,250.20			
Vendor: 0346	METRA			Check Sequence: 56	ACH Enabled: False
PRJTNV-00005464	Install new warning devices, bungalow, warning time devices	5,213.47	01/22/2021	65-10-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,213.47			
Vendor: 2046 183767A	MID AMERICAN WATER, INC. Parts	2,372.00	01/22/2021	Check Sequence: 57 34-02-63070	ACH Enabled: False
	Check Total:	2,372.00			
Vendor: 2265 1376786	MIDCO, INC. Adjusted cell cameras	320.00	01/22/2021	Check Sequence: 58 10-20-52600	ACH Enabled: False
	Check Total:	320.00			
Vendor: 4961 G114	SEAN MILNES Senior snow plowing 12/30/2020	1,250.00	01/22/2021	Check Sequence: 59 10-60-63500	ACH Enabled: False
	Check Total:	1,250.00			
Vendor: 2488 379041 379041 379041 379041	MOHR OIL COMPANY Fuel Fuel Fuel Fuel	765.77 1,184.00 4,942.23 8,485.10	01/22/2021 01/22/2021 01/22/2021 01/22/2021	Check Sequence: 60 34-02-50200 34-01-50200 10-30-50200 10-90-50200	ACH Enabled: False
	Check Total:	15,377.10			
Vendor: 0333 12952 13187 13188 13189	MONTANA & WELCH, LLC Legal services for Life Fitness TIF Legal services for Grand/Mannheim TIF Legal services for Resurrection TIF Legal services for WMRA TIF	727.00 1,062.50 680.00 170.00	01/22/2021 01/22/2021 01/22/2021 01/22/2021	Check Sequence: 61 14-01-62557 22-01-62557 43-01-62557 12-01-62557	ACH Enabled: False
	Check Total:	2,639.50			
Vendor: 4521 15312900002Dec 17658190230Dec 45671900004Dec 50771900003Dec	NICOR 3113 Atlantic 1531290002 11/26-12/27/2020 9621 Pacific 17658190230 11/24-12/26/2020 9535 Belmont 45671900004 11/24-12/26/2020 9300 Belmont 50771900003 11/24-12/26/2020	496.58 345.39 263.23 1,303.04	01/22/2021 01/22/2021 01/22/2021 01/22/2021	Check Sequence: 62 10-30-52450 10-90-62940 34-01-62940 34-01-62940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
55671900003Dec	9501 Belmont 5567190003 11/24-12/26/2020	630.19	01/22/2021	10-90-62940	
60971900000Dec	2946 Elm 60971900000 11/24-12/26/2020	196.69	01/22/2021	10-30-52450	
67795400000Dec	9740 Franklin 67795400000 11/24-12/26/2020	121.43	01/22/2021	10-13-52550	
80824400008Dec	9320 Belmont 80824400008 11/24-12/26/2020	1,290.26	01/22/2021	34-01-62940	
87873543729Dec	9320 Belmont 87873543729 11/24-12/26/2020	151.41	01/22/2021	34-02-52450	
9389340007Dec	9500 Belmont 9389340007 11/24-12/26/2020	600.66	01/22/2021	10-13-52550	
	Check Total:	5,398.88			ACH Enabled: False
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 63	
80079	Uniforms	56.00	01/22/2021	10-30-40806	
80092	Uniforms	155.00	01/22/2021	10-30-40806	
80096	Uniforms	91.00	01/22/2021	10-30-40806	
80487	Uniforms	98.00	01/22/2021	10-30-40806	
80728	Uniforms	16.00	01/22/2021	10-30-40806	
81768	Uniforms	65.00	01/22/2021	10-30-40806	
82378	Uniforms	105.00	01/22/2021	10-30-40806	
82379	Uniforms	260.00	01/22/2021	10-30-40806	
OE79650	Uniforms	88.00	01/22/2021	10-30-40806	
OE79791	Uniforms	142.00	01/22/2021	10-30-40806	
OES78733	Uniforms	98.00	01/22/2021	10-30-40806	
OS79272	Uniforms	56.00	01/22/2021	10-30-40806	
	Check Total:	1,230.00			ACH Enabled: False
Vendor: 8299	PAGCO INC			Check Sequence: 64	
044418A	Klean Def 55 gallons	1,064.93	01/22/2021	10-90-50100	
104231	Gear oil, solutions orange, natl freeze, steering fluid	973.31	01/22/2021	08-01-50090	
444310	Washing solvent	202.24	01/22/2021	08-01-50008	
	Check Total:	2,240.48			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERI			Check Sequence: 65	ACH Enabled: False
3104465305	Postage meter lease charges	393.36	01/22/2021	10-01-50930	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	393.36			
Vendor: UB*00583	GEORGE PUTHUMANA			Check Sequence: 66	ACH Enabled: False
	Refund Check 026165-000, 3002	780.90	01/05/2021	34-00-20100	
	HOUSTON				
	Refund Check 026165-000, 3002	320.58	01/05/2021	34-00-20100	
	HOUSTON				
	Check Total:	1,101.48			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 67	ACH Enabled: False
2068769-IN	ammunition supplies	12.98	01/22/2021	10-20-60610	
2070624-IN	ammunition supplies	48.99	01/22/2021	10-20-60610	
	Check Total:	61.97			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 68	ACH Enabled: False
20210106005647	Working boots	2,785.69	01/22/2021	10-90-60600	
20210106005647	Working boots	1,392.85	01/22/2021	34-01-60600	
20210106005647	Working boots	1,392.84	01/22/2021	34-02-60600	
	Check Total:	5,571.38			
Vendor: 2364	RICOH USA, INC			Check Sequence: 69	ACH Enabled: False
5061056140	Copier page counts for all copiers Dec	722.42	01/22/2021	10-02-80001	
	Check Total:	722.42			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 70	ACH Enabled: False
36921328	Copier rental for Jan	1,837.98	01/22/2021	10-02-80001	
	Check Total:	1,837.98			
Vendor: 0967	ROESCH FORD			Check Sequence: 71	ACH Enabled: False
FOCS168216	Oil/filter change & heater repair #213	1,366.31	01/22/2021	10-90-50100	
	Check Total:	1,366.31			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 72	ACH Enabled: False
5155-1000006040	Cleaning services 11/30-12/13/20	1,423.34	01/22/2021	10-13-52600	
5155-1000006191	Cleaning services 12/14-12/27/20	1,423.34	01/22/2021	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,846.68			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 73	ACH Enabled: False
PSI10024717	Parts and labor to repair v-plow #226	813.74	01/22/2021	34-01-50940	
PSI10504360	Cutting edge and plow shoes #226 & #230	114.45	01/22/2021	34-01-50940	
	Check Total:	928.19			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 74	ACH Enabled: False
4619	Safety test #220	29.00	01/22/2021	10-90-50100	
4620	Safety test #240	29.00	01/22/2021	10-90-50100	
4621	Safety test #228	29.00	01/22/2021	10-90-50100	
4622	Safety test #206	29.00	01/22/2021	10-90-50100	
	Check Total:	116.00			
Vendor: 1813	Debbie Salaterski			Check Sequence: 75	ACH Enabled: False
01122021	Complete & full reimb for health ins premiums June2018-Nov2020	18,859.41	01/22/2021	10-52-59000	
	Check Total:	18,859.41			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 76	ACH Enabled: False
208657	Spinner lite & repair wires	1,403.73	01/22/2021	08-01-50090	
	Check Total:	1,403.73			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 77	ACH Enabled: False
W36115	No heat in building	656.26	01/22/2021	10-20-52600	
	Check Total:	656.26			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 78	ACH Enabled: False
95613	Reinstall contact for zone 14	210.00	01/22/2021	10-13-52600	
	Check Total:	210.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 79	ACH Enabled: False
901813907	Primezyme sewer solvent	1,202.84	01/22/2021	34-02-63070	
	Check Total:	1,202.84			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
80991	Material and labor to repair weld of mole board on plow	930.43	01/22/2021	08-01-50090	
	Check Total:	930.43			
Vendor: 6502 9844228	SUSTEEN, INC. 1 yr software maint and renewal	1,495.00	01/22/2021	Check Sequence: 81 10-20-60560	ACH Enabled: False
	Check Total:	1,495.00			
Vendor: 0019 8126	T-CAT ENTERPRISE, INC. Snow removal for 12/29, 1/1	5,165.00	01/22/2021	Check Sequence: 82 10-90-63000	ACH Enabled: False
	Check Total:	5,165.00			
Vendor: 0103 T2110628	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges Nov	942.40	01/22/2021	Check Sequence: 83 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 010321	THE JORDAN GROUP Dec public affairs, mrkt, public relations consulting	5,000.00	01/22/2021	Check Sequence: 84 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5313 010521	THOMAS HERRERA LANDSCAPING Senior snow plowing 12/30/2020	600.00	01/22/2021	Check Sequence: 85 10-60-63500	ACH Enabled: False
	Check Total:	600.00			
Vendor: 3351 843614722	THOMSON REUTERS - WEST Dec charges	215.27	01/22/2021	Check Sequence: 86 10-20-60560	ACH Enabled: False
	Check Total:	215.27			
Vendor: 2079 106039 106056	TRAFFIC CONTROL & PROTECTION, INC. Street names signs Post reflectors, speed limit signs, stop signs	342.90 3,460.00	01/22/2021 01/22/2021	Check Sequence: 87 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	3,802.90			
Vendor: 2054	TWINN TRANSMISSION			Check Sequence: 88	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8535	To repair trans seals and gaskets #226	149.00	01/22/2021	34-01-50100	
	Check Total:	149.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 89	ACH Enabled: False
80001766	Service contract for Jan 2021	703.75	01/22/2021	07-01-60000	
	Check Total:	703.75			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 90	ACH Enabled: False
9867868593	Monthly cell phone charges- Emerg 911	981.73	01/22/2021	07-01-51200	
	Board Dec 980431441-00001				
9867868594	Monthly cell phone charges- Emerg 911	904.90	01/22/2021	07-01-51200	
	Board Dec 980431441-00002				
9869988802	Monthly cell phone charges- VOFP general	2,842.24	01/22/2021	10-02-80300	
	Dec				
9869988802	Monthly cell phone charges- VOFP water	847.41	01/22/2021	34-01-80500	
	Dec				
9869988803	Monthly Parking meter charges Metra-	70.04	01/22/2021	41-01-65000	
	Dec 980431441-00003				
9869988804	Monthly tablet charges- Dec	335.32	01/22/2021	10-02-80300	
	980431441-00006				
	Check Total:	5,981.64			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 91	ACH Enabled: False
17420589	Sledge hammers	167.66	01/22/2021	10-30-80570	
17420596	Sledge hammers	110.00	01/22/2021	10-30-80570	
	Check Total:	277.66			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 92	ACH Enabled: False
4784478-0	Supplies	33.68	01/22/2021	10-01-50400	
	Check Total:	33.68			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 93	ACH Enabled: False
40044645	Tire disposal	134.00	01/22/2021	09-01-64000	
	Check Total:	134.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 94	ACH Enabled: False
76584	Broken key removed and lock repaired	230.00	01/22/2021	10-20-52600	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	230.00			
Vendor: 5235 108270	WEST & SONS TOWING INC Tow unit #206	312.50	01/22/2021	Check Sequence: 95 10-90-50100	ACH Enabled: False
	Check Total:	312.50			
Vendor: 5022 110670	WIGITS TRUCK CENTER Exhaust, vibrator, air leak, suspension, brakes repairs #205	6,891.18	01/22/2021	Check Sequence: 96 10-90-50100	ACH Enabled: False
	Check Total:	6,891.18			
Vendor: 2975 0061905-0006-3	WM CORPORATE SERVICES, INC. waste management srves for 9500 Belmont	123.29	01/22/2021	Check Sequence: 97 09-01-64000	ACH Enabled: False
	Check Total:	123.29			
Vendor: 0207 INV-Z-32969	ZENGER'S INDUSTRIAL SUPPLY impact sockets	30.33	01/22/2021	Check Sequence: 98 10-90-62070	ACH Enabled: False
	Check Total:	30.33			
Vendor: 0209 252476-000	ZIEBELL WATER SERVICE PRODUCTS PVC Bends parts	573.74	01/22/2021	Check Sequence: 99 34-02-63070	ACH Enabled: False
	Check Total:	573.74			
	Total for Check Run:	1,046,366.68			
	Total of Number of Checks:	99			

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

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**ORDINANCE**

NUMBER 2021-VC- \_\_

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**AN ORDINANCE TO AMEND TITLE FOUR OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS TO REGULATE UNSOLICITED MATERIAL**

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**BARRETT F. PEDERSEN, Village President**  
**ROBERTA JOHNSON, Village Clerk**

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

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ORDINANCE NUMBER 2021-VC- \_\_

**AN ORDINANCE TO AMEND TITLE FOUR OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS TO REGULATE UNSOLICITED MATERIAL**

---

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

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

**WHEREAS**, the Village has experienced ongoing problems with the delivery of unsolicited materials on the private property of its residents which, in addition to causing visual blight and the spread of litter, cause hardship on residents forced to collect these materials from various portions of their property or adjacent properties; and

**WHEREAS**, the Corporate Authorities are charged with the financial responsibility of abating nuisances which create litter and negatively impact the aesthetic appearance of the Village.

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

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

**Section 2.** That the Corporate Authorities find and declare that the regulations and

requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

**Section 3.** Title Four ("*Public Health and Welfare*") of the Village Code of Franklin Park, Illinois, is hereby amended by adding the following new Chapter to read, as follows:

**Chapter 8. UNSOLICITED MATERIALS**

**4-8-1. Definitions.**

For the purposes of this chapter, the following definitions shall apply:

*Front Door.* The street-facing entrance(s) to a principal structure. In the event no door faces the street, then any other door of a principal structure nearest the street shall be considered a front door for purposes of this definition.

*Porch.* An exterior appendage to a principal structure leading to a doorway, including any stairway attached thereto.

*Premises.* A lot, plot, or parcel of land including any structures, driveways, or other impervious surfaces thereon.

*Principal Structure.* A structure, or combination of structures of primary importance on the premises, and that contains the primary use associated with the premises. The primary use is characterized by identifying the main activity taking place on the premises.

*Unsolicited written materials.* Any written materials delivered to any premises without the express invitation or permission, in writing or otherwise, by the owner, occupant, or lessee of such premises.

**4-8-2. Placement of unsolicited written materials.**

Unsolicited written materials delivered to premises shall be placed:

- a. where permitted, in a distribution box located on or adjacent to the premises;
- b. on a porch, if one exists, nearest the front door;
- c. so such materials are securely attached to the front door;
- d. through a mail slot on the front door or principal structure, if existent, as permitted by the United States Postal Service Domestic Mail Manual, § 508

Recipient Services, Subsection 3.1.2, as from time to time supplemented and amended;

- e. between the exterior front door, if existent and unlocked, and the interior front door; or
- f. personally with the owner, occupant and/or lessee of the premises.

Notwithstanding the above, an owner, occupant, and/or lessee maintains the right to restrict entry to his or her premises. Unsolicited written materials placed at the premises create a rebuttable presumption that the materials were placed at the premises by the owner, agent, manager, and/or authorized distributor of the business, product(s), good(s), service(s), message, or idea which is being advertised, promoted, endorsed, or conveyed in such materials.

**4-8-3. Exemptions.**

The provisions of this Chapter do not apply to the United States Postal Service.

**4-8-4. Violations; penalty.**

Any placement of unsolicited written materials in areas on or adjacent to a premises other than as set forth in this Chapter shall be a violation of this Chapter, and such person, firm, corporation, distributor, or other entity shall be guilty of a petty offense and shall be subject to a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00) for each offense. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

**Section 4.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

**Section 5.** 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 6.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2021.

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

ATTEST:

\_\_\_\_\_  
**ROBERTA JOHNSON**  
 VILLAGE CLERK

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

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**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN ADDENDUM TO THE INTERGOVERNMENTAL  
AGREEMENT ESTABLISHING THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY  
FOR THE NEW MEMBERSHIP OF THE VILLAGE OF ELMWOOD PARK**

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**BARRETT F. PEDERSEN, Village President**  
**ROBERTA JOHNSON, Village Clerk**

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 01/19/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN ADDENDUM TO THE INTERGOVERNMENTAL  
AGREEMENT ESTABLISHING THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY  
FOR THE NEW MEMBERSHIP OF THE VILLAGE OF ELMWOOD PARK**

---

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

**WHEREAS**, the Village of Bellwood, the Village of Franklin Park, the Village of Melrose Park, the Village of River Grove, the Village of Rosemont, the Village of Stone Park and the Village of Elmwood Park (the “*Municipalities*”) are duly organized and existing municipal corporations 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**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

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

**WHEREAS**, the Village of Bellwood, the Village of Franklin Park, the Village of Melrose Park, the Village of River Grove, the Village of Rosemont and the Village of Stone Park (the



“Existing Members”) formed the Proviso-Leyden Joint 9-1-1 Authority after entering into an Intergovernmental Agreement for the joint and mutual operation of a Joint 9-1-1 Emergency Telephone System pursuant to the Illinois Emergency Telephone System Act, 50 ILCS 750/1, *et seq.*, and subsequent Addendums authorizing the Village of Stone Park and the Village of Rosemont to become new member municipalities of the Proviso-Leyden Joint 9-1-1 Authority (collectively, the “Intergovernmental Agreement”); and

**WHEREAS**, it is the desire of the Village of Elmwood Park to become a new Member Municipality of the Proviso-Leyden Joint 9-1-1 Authority; and

**WHEREAS**, it is the desire of the Village President and Board of Trustees of the Village of Franklin Park (the “Corporate Authorities”) to enter into an Addendum to the Intergovernmental Agreement by and between the Existing Members and the Village of Elmwood Park in order for the Village of Elmwood Park to become a new member municipality of the Proviso-Leyden Joint 9-1-1 Authority.

**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 Addendum to the Intergovernmental Agreement to Establish the Proviso-Leyden Joint 9-1-1 Authority for the New Membership of the Village of Elmwood Park (the “Addendum”), a copy of which is attached hereto and made a part here as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Director of Police, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or

revisions therein contained.

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

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

**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 January 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2021.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

Exhibit A

Addendum

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

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**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BIDDING AND CONSTRUCTION RELATED SERVICES  
FOR THE GRAND AVENUE REDEVELOPMENT PROJECT BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS**

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**BARRETT F. PEDERSEN, Village President**  
**ROBERTA JOHNSON, Village Clerk**

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

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ORDINANCE NUMBER 2021-G- \_\_

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BIDDING AND CONSTRUCTION RELATED SERVICES  
FOR THE GRAND AVENUE REDEVELOPMENT PROJECT BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS

---

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

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 recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Services Agreement for Bidding and Construction Related Services for the Grand Avenue Redevelopment Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved 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.** The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2021.

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

ATTEST:

\_\_\_\_\_  
**ROBERTA JOHNSON**  
**VILLAGE CLERK**



Exhibit A  
Agreement

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

---

**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BIDDING AND CONSTRUCTION RELATED SERVICES  
FOR THE IMPLEMENTATION OF GREEN INFRASTRUCTURE BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS**

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**BARRETT F. PEDERSEN, Village President**  
**ROBERTA JOHNSON, Village Clerk**

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

---

ORDINANCE NUMBER 2021-G- \_\_

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BIDDING AND CONSTRUCTION RELATED SERVICES  
FOR THE IMPLEMENTATION OF GREEN INFRASTRUCTURE BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS

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

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 recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Services Agreement for Bidding and Construction Related Services for the Industrial Sector Green Infrastructure Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved 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.** The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2021.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

Exhibit A

Agreement

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

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**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BUILDING AND CODE ENFORCEMENT SERVICES  
BY AND BETWEEN SAFEBUILT ILLINOIS, LLC AND THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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**BARRETT F. PEDERSEN, Village President**  
**ROBERTA JOHNSON, Village Clerk**

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

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ORDINANCE NUMBER 2021-G- \_\_

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR BUILDING AND CODE ENFORCEMENT SERVICES  
BY AND BETWEEN SAFE BUILT ILLINOIS, LLC AND THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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 recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Services Agreement by and between SAFEbuilt Illinois, LLC and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved 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.** The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.



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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of January 2021.

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

ATTEST:

\_\_\_\_\_  
**ROBERTA JOHNSON**  
**VILLAGE CLERK**

Exhibit A  
Agreement