

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 07/19/21**

<u>Payroll Ending</u>	<u>6/19/2021</u>	<u>7/3/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	9,831.25	11,319.85	
Village Portion of Medicare	6,819.83	7,295.48	
Prior Month Village Portion of IMRF		20,773.82	
Net Payroll	<u>423,234.44</u>	<u>454,635.28</u>	
Total Payroll Expense	439,885.52	494,024.43	\$ 933,909.95
<u>Manual Checks & Wires</u>			
Manual Checks			\$ 13,091.79
<u>ACH Debits</u>			
Health Insurance Premium		258,388.29	
City of Chicago (Water Payment)		<u>168,596.10</u>	
Total ACH Debits			\$ 426,984.39
Payable Vouchers			
Payable Voucher 07-09-21		983,668.78	
Payable Voucher 07-23-21		<u>602,864.31</u>	
Total Payable Vouchers			\$ <u>1,586,533.09</u>
Grand Total Payments			\$ 2,960,519.22

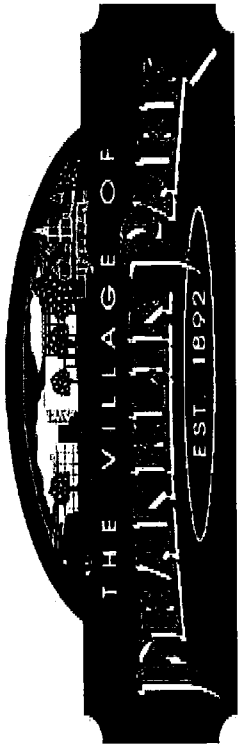
Accounts Payable

Computer Check Proof List by Vendor

User: Payroll

Printed: 07/07/2021 - 10:24AM

Batch: 00209.07.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002 36405	34 PUBLISHING, INC. Design services for July 2021 newsletter	350.00	07/09/2021	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	350.00			
Vendor: 1259 132259/1 D27575	ACE HARDWARE - FIRE Batteries Unapplied payment	12.99 -0.20	07/09/2021 07/09/2021	Check Sequence: 2 10-30-50800 10-30-50800	ACH Enabled: False
	Check Total:	12.79			
Vendor: 1264 132005/1 132041/1 132137/1 132191/1 132206/1 132214/1 132243/1	ACE HARDWARE - STREETS Vinegar, nozzle, hose seal, paint hardner Filter bags Distilled vinegar Propane fill Rain wands, striping paint T-shirts, trash bags T-shirts, cleaning supplies	113.37 17.99 71.88 24.99 129.61 129.93 146.42	07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	Check Sequence: 3 10-90-62590 09-01-64000 10-90-62600 10-90-50200 10-90-62070 10-90-62680 10-90-62680	ACH Enabled: False
	Check Total:	634.19			
Vendor: 5027 304394	ACTIVE911, INC Active 911 subscription	572.00	07/09/2021	Check Sequence: 4 10-30-51170	ACH Enabled: False
	Check Total:	572.00			
Vendor: 3364 1245111-06-2021	ADP SCREENING & SELECTION Monthly screening services June 2021	28.76	07/09/2021	Check Sequence: 5 10-60-60000	ACH Enabled: False
	Check Total:	28.76			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
15518-ID-48945	Oil absorbent	211.00	07/09/2021	10-30-50110	
	Check Total:	211.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540	3010 Mannheim 0511088047	18,875.20	07/09/2021	19-01-62330	
	5/4/21-6/3/21				
	Check Total:	18,875.20			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
169914	4-cycle fuel, premix fuel	276.00	07/09/2021	10-90-50200	
169915	Mask bags	46.95	07/09/2021	10-30-50800	
	Check Total:	322.95			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 9	ACH Enabled: False
9114291048	Acetylene regulator, regulator gauge, tank wrench	148.06	07/09/2021	34-01-62070	
	Check Total:	148.06			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
235025	N50 D Surface	183.86	07/09/2021	10-90-62600	
235441	N50 D Surface	232.00	07/09/2021	10-90-62600	
	Check Total:	415.86			
Vendor: 5347	ARAMARK			Check Sequence: 11	ACH Enabled: False
602000123242	Carpet service	118.42	07/09/2021	10-20-52600	
602000123293	Carpet service	135.69	07/09/2021	10-13-52600	
602000125865	Carpet service	118.42	07/09/2021	10-20-52600	
602000125901	Carpet service	135.69	07/09/2021	10-13-52600	
	Check Total:	508.22			
Vendor: 5242	AT&T			Check Sequence: 12	ACH Enabled: False
708Z99267306	Stone Park Conf Bridge for June	181.98	07/09/2021	10-02-51200	
708Z99273106	Northlake Conf Bridge for June	181.98	07/09/2021	10-02-51200	
708Z99295906	Melrose Park Conf Bridge for June	181.98	07/09/2021	10-02-51200	
847233023406	Multiple Single Line Charges PD - June	732.34	07/09/2021	10-02-51200	
847233035006	Multiple Single Line Charges PD - June	165.11	07/09/2021	10-02-51200	
847233074206	Multiple Dept Single Line Charges - June	752.53	07/09/2021	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847451129206	Multiple Norcomm Single Line Charges for June	200.90	07/09/2021	10-02-51200	
847671155606	Alarm Circuits and Multiple Single Lines for June	1,155.76	07/09/2021	10-02-51200	
	Check Total:	3,552.58			
Vendor: 0717 850021744June	AT&T LONG DISTANCE Long Distance for May	38.01	07/09/2021	Check Sequence: 13 10-02-51200	ACH Enabled: False
	Check Total:	38.01			
Vendor: UB*00602	ANDREW P MAGGIO JR. ATTORNEY AT LAW Refund Check 005891-000, 3441 ELDER	10.00	06/30/2021	Check Sequence: 14 34-00-20100	ACH Enabled: False
	Check Total:	10.00			
Vendor: 0925 1370 1372 1377	BELLWOOD ELECTRIC MOTORS, INC. Service at Taft lift station Service to install pump at Taft lift station Service call at King St pumping station	7,200.00 3,600.00 3,500.00	07/09/2021 07/09/2021 07/09/2021	Check Sequence: 15 34-02-63070 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	14,300.00			
Vendor: 3378 0090524 0091571 0091622	BYRNE SOFTWARE TECHNOLOGIES INC General support - Feb 2021 General support - May 2021 Professional services on Accela Land Mgmt - June	607.50 540.00 337.50	07/09/2021 07/09/2021 07/09/2021	Check Sequence: 16 10-02-81000 10-02-81000 10-02-81000	ACH Enabled: False
	Check Total:	1,485.00			
Vendor: 2981 062221	PETE CAJIGAS Reimb CDL license	65.00	07/09/2021	Check Sequence: 17 34-01-52100	ACH Enabled: False
	Check Total:	65.00			
Vendor: 2389 060821	CARRERA LANDSCAPING Grass cutting for vacant and foreclosed properties - May 2021	500.00	07/09/2021	Check Sequence: 18 10-13-53000	ACH Enabled: False
	Check Total:	500.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
F469095	Wireless mouse and keyboard, USB cable	62.71	07/09/2021	10-02-50700	
	Check Total:	62.71			
Vendor: UB*00599	BALTAZAR AND MARLYN CERA			Check Sequence: 20	ACH Enabled: False
	Refund Check 007838-000, 10240	108.27	06/22/2021	34-00-20100	
	MCNERNEY				
	Refund Check 007838-000, 10240	65.00	06/22/2021	34-00-20100	
	MCNERNEY				
	Check Total:	173.27			
Vendor: 6098	MATTHEW CHRISTENSON			Check Sequence: 21	ACH Enabled: False
062821	Reimburse CDL renewal	65.00	07/09/2021	10-90-52100	
	Check Total:	65.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 22	ACH Enabled: False
164976	Industrial Park Improvements (S11C)	8,668.80	07/09/2021	65-10-82810	
	02/28/21-03/27/21				
	Check Total:	8,668.80			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 23	ACH Enabled: False
431369	2021 Asset Management Plan Update	1,305.00	07/09/2021	10-90-82800	
	Check Total:	1,305.00			
Vendor: 3643	COMCAST			Check Sequence: 24	ACH Enabled: False
124695407	Dedicated Internet and Network Services -	15,359.52	07/09/2021	10-02-51200	
	May & June				
	Check Total:	15,359.52			
Vendor: 3648	COMCAST			Check Sequence: 25	ACH Enabled: False
0168083July	Internet for PD - July	168.35	07/09/2021	10-02-51200	
0168083June	Internet for PD - May & June	336.70	07/09/2021	10-02-51200	
	Check Total:	505.05			
Vendor: 5257	COMED			Check Sequence: 26	ACH Enabled: False
01887850063June	00WS Wolf 0188785006 5/7/21-6/8/21	36.48	07/09/2021	10-50-62330	
0702160012June	3200 N Mannheim 0702160012	35.03	07/09/2021	10-50-62330	
	5/13/21-6/14/21				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0843085325	June 11230 Addison 0843085325 5/7/21-6/8/21	552.04	07/09/2021	34-02-62800	
1862148017	June 2709 Scott 1862148017 5/7/21-6/8/21	281.29	07/09/2021	34-02-62800	
5396076006	June 3200 Sarah 5396076006 5/13/21-6/14/21	40.92	07/09/2021	10-50-62330	
5648695019	June 9380 Chestnut 5648695019 5/6/21-6/7/21	78.16	07/09/2021	10-50-62330	
5903506002	June 2599 Scott 5903506002 5/7/21-6/8/21	108.51	07/09/2021	10-50-62330	
	Check Total:	1,132.43			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 27	ACH Enabled: False
1110142270	Tires, valve stems, disposal fee	380.00	07/09/2021	08-01-50090	
	Check Total:	380.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 28	ACH Enabled: False
20323302201	10800/ 11000 King 0046077025	743.51	07/09/2021	34-01-62800	
	4/30/21-6/1/21				
20323364401	2401 Scott 0217099011 4/30/21-6/1/21	126.27	07/09/2021	10-50-62330	
20323367001	129 W Manor 0263010000 4/30/21-6/1/21	364.40	07/09/2021	34-01-62800	
20363644601	9364 Franklin 5732152069 5/6/21-6/7/21	49.43	07/09/2021	10-50-62330	
20363859001	9400 Grand 3195005070 5/6/21-6/7/21	180.90	07/09/2021	10-50-62330	
20376302801	8 Countyline 0473120026 5/7/21-6/8/21	455.52	07/09/2021	34-01-62800	
20376312201	11201 Taft 1047039057 5/7/21-6/8/21	36.21	07/09/2021	34-02-62800	
20392173701	0 17th Ave 0474092012 5/10/21-6/9/21	70.75	07/09/2021	34-02-62800	
20427526401	2998 Hart 0155121038 5/13/21-6/14/21	66.92	07/09/2021	34-02-62800	
20427573501	9535 Belmont 0297095062	6,287.74	07/09/2021	34-01-62800	
	5/13/21-6/14/21				
20427617101	9540 Addison 1513111004	44.87	07/09/2021	10-50-62330	
	5/13/21-6/14/21				
20427716601	9229 Grand 5228689026 5/13/21-6/14/21	189.64	07/09/2021	34-02-62800	
	Check Total:	8,616.16			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 29	ACH Enabled: False
311550	June newsletter	2,329.96	07/09/2021	10-01-51880	
311614	Business cards	116.00	07/09/2021	10-60-50400	
311684	Water quality report 2020	106.00	07/09/2021	34-01-51000	
311763	Business cards	47.46	07/09/2021	10-60-50400	
311764	Charge forms	276.04	07/09/2021	10-01-51800	
	Check Total:	2,875.46			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 30	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
726882	Additional outside camera repairs	620.00	07/09/2021	10-02-55050	
	Check Total:	620.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 31	ACH Enabled: False
0000346418	Switch, environmental recovery fee	403.00	07/09/2021	09-01-64000	
092352	06/15/21 Street sweepings	1,100.00	07/09/2021	09-01-64000	
092358	06/16/21 Street sweepings	1,100.00	07/09/2021	09-01-64000	
	Check Total:	2,603.00			
Vendor: 2061	DIGITAL ASSURANCE CERTIFICATION LLC			Check Sequence: 32	ACH Enabled: False
53976	Initial set-up fee- Centralized document repository for filings	2,500.00	07/09/2021	44-01-45000	
	Check Total:	2,500.00			
Vendor: 0492	DIMEO BROTHERS INC.			Check Sequence: 33	ACH Enabled: False
40620.8	Reuter Subdivision Improvements, Phase 3&4 6/4/21-6/25/21	344,182.50	07/09/2021	34-01-89200	
	Check Total:	344,182.50			
Vendor: 3000	DINGES FIRE COMPANY			Check Sequence: 34	ACH Enabled: False
20022	Flashlights	109.09	07/09/2021	10-30-80570	
	Check Total:	109.09			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 35	ACH Enabled: False
30599	Mixed load spoils hauled out	2,870.00	07/09/2021	09-01-64000	
	Check Total:	2,870.00			
Vendor: 2059	EXP US SERVICES			Check Sequence: 36	ACH Enabled: False
103861-20	Franklin Ave Phase II Engineering 5/1/21-5/28/21	22,175.26	07/09/2021	65-10-54100	
	Check Total:	22,175.26			
Vendor: 3904	FEDEX			Check Sequence: 37	ACH Enabled: False
7-398-68353	Mailing of lien docs	31.90	07/09/2021	34-01-51500	
7-398-68353	Mailing of stickers	46.02	07/09/2021	10-90-62325	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	77.92			
Vendor: 4788 0395895	FERGUSON WATERWORKS #2516 V3/V4 Antenna, V3 Roof Mnt Antenna Base	288.73	07/09/2021	Check Sequence: 38 34-01-62830	ACH Enabled: False
	Check Total:	288.73			
Vendor: 2034 21202	FIRE SERVICE, INC Truck 2 repairs and preventative maintenance	72.65	07/09/2021	Check Sequence: 39 10-30-50110	ACH Enabled: False
34330	Truck 2 repairs and preventative maintenance	569.78	07/09/2021	10-30-50110	
35690	Truck 2 repairs and preventative maintenance	1,800.00	07/09/2021	10-30-50110	
35725	Truck 2 repairs and preventative maintenance	3,308.42	07/09/2021	10-30-50110	
	Check Total:	5,750.85			
Vendor: 5061 255033 255034 255043	FIRESTONE COMPLETE AUTO CARE Replace tire - unit 871 Replace tire - unit 874 Replace tire - unit 890	146.55 144.63 160.54	07/09/2021 07/09/2021 07/09/2021	Check Sequence: 40 10-20-50300 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	451.72			
Vendor: 0080 54644	FRANKLIN PARK BUILDING MATERIAL Concrete blocks	225.00	07/09/2021	Check Sequence: 41 10-90-62600	ACH Enabled: False
	Check Total:	225.00			
Vendor: 6062 3808 3808	GBJ SALES, LLC Asphalt release agent Glass cleaner, quick wax	290.00 93.00	07/09/2021 07/09/2021	Check Sequence: 42 10-90-62600 10-90-62070	ACH Enabled: False
	Check Total:	383.00			
Vendor: 0085 635642-001	GEIB INDUSTRIES, INC. Parts	239.85	07/09/2021	Check Sequence: 43 08-01-50090	ACH Enabled: False
	Check Total:	239.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5200 9922658241	GRAINGER All weather notebook	25.00	07/09/2021	Check Sequence: 44 10-90-62070	ACH Enabled: False
	Check Total:	25.00			
Vendor: 5604 468861June	GUARDIAN Dental HMO, PPO & voluntary vision July 2021	18,893.93	07/09/2021	Check Sequence: 45 10-52-62390	ACH Enabled: False
	Check Total:	18,893.93			
Vendor: 4516 2106246	GW & ASSOCIATES, PC Payroll processing May 2021	3,600.00	07/09/2021	Check Sequence: 46 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555 36831	H&H ELECTRIC COMPANY Street light and traffic signal maint Grand Ave & Scott St	8,670.90	07/09/2021	Check Sequence: 47 10-90-62690	ACH Enabled: False
36882	Street light and traffic signal maint various locations	2,591.74	07/09/2021	10-90-62690	
36883	Street light and traffic signal maint Franklin Ave & 25th St	440.70	07/09/2021	10-90-62710	
	Check Total:	11,703.34			
Vendor: 2586 17104AA	HS&E Compliance Resources Risk and resiliency monthly retainer fee	1,882.70	07/09/2021	Check Sequence: 48 34-01-62920	ACH Enabled: False
	Check Total:	1,882.70			
Vendor: 0590 8160	ILLINOIS ASSOCIATION OF CHIEFS OF POI Safe-T Act Training	45.00	07/09/2021	Check Sequence: 49 10-20-52100	ACH Enabled: False
	Check Total:	45.00			
Vendor: 6108 21077	ILLINOIS BATTERY SPECIALISTS Battery for graffitti removal machine	110.00	07/09/2021	Check Sequence: 50 08-01-50034	ACH Enabled: False
	Check Total:	110.00			
Vendor: 3916 123892	ILLINOIS DEPT OF TRANS- IDOT Job # C-91-305-12 Des Plaines River Rd	17,855.92	07/09/2021	Check Sequence: 51 19-01-54000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	17,855.92			
Vendor: 5524 331170	INDUSTRIAL CHEMICAL LABS Root begone, hydraulic water stop cement	1,698.46	07/09/2021	Check Sequence: 52 34-02-63070	ACH Enabled: False
	Check Total:	1,698.46			
Vendor: 1209 INV-0054	JANET G MARTINEZ Spanish translation for April 2021 newsletter	198.00	07/09/2021	Check Sequence: 53 10-01-51880	ACH Enabled: False
INV-0055	Spanish translation for May 2021 newsletter	198.00	07/09/2021	10-01-51880	
	Check Total:	396.00			
Vendor: 4559 13934	JESSE'S LAWN SERVICES Grass cutting for vacant and foreclosed properties - May 2021	520.00	07/09/2021	Check Sequence: 54 10-13-53000	ACH Enabled: False
	Check Total:	520.00			
Vendor: 0470 4291	JET BRITE CAR WASH, INC. Police vehicle washes May 2021	96.00	07/09/2021	Check Sequence: 55 10-20-50300	ACH Enabled: False
	Check Total:	96.00			
Vendor: 0370 3341	KODA AUTO ELECTRONICS Replace roof mount lite bar - unit 236	387.28	07/09/2021	Check Sequence: 56 34-01-50100	ACH Enabled: False
	Check Total:	387.28			
Vendor: 0110 4302	KRIETER CONCRETE CONST. Sawcutting, remove and replace reinforced street opening	2,500.00	07/09/2021	Check Sequence: 57 34-01-62860	ACH Enabled: False
4303	Sawcutting, remove and replace reinforced storm sewer	2,800.00	07/09/2021	34-01-62860	
4304	Sawcutting, remove and replace reinforced street opening	5,400.00	07/09/2021	34-01-62860	
4307	Sawcutting, remove and replace approx 8' of reinforced curb	3,750.00	07/09/2021	34-02-63070	
4308	Sawcutting, remove and replace reinforced street opening	2,200.00	07/09/2021	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4309	Sawcutting, remove and replace approx 30' of reinforced curb	2,900.00	07/09/2021	34-01-62860	
	Check Total:	19,550.00			
Vendor: 4408 A-8658	KUTUSAKOSKI US LLC E-recycling	1,519.46	07/09/2021	Check Sequence: 58 09-01-64000	ACH Enabled: False
	Check Total:	1,519.46			
Vendor: 1329 1029543	Leach Enterprises, Inc. ABS sensor - unit 204	61.34	07/09/2021	Check Sequence: 59 08-01-50090	ACH Enabled: False
	Check Total:	61.34			
Vendor: 2194 20079	MANNHEIM AUTOMOTIVE & BRAKES Service a/c system - unit 227	127.14	07/09/2021	Check Sequence: 60 10-90-50100	ACH Enabled: False
	Check Total:	127.14			
Vendor: 2046 189091A	MID AMERICAN WATER, INC. Marking paint	156.00	07/09/2021	Check Sequence: 61 34-01-62860	ACH Enabled: False
	Check Total:	156.00			
Vendor: 6066 14354	MIRELES LANDSCAPING Tree planting program	5,175.00	07/09/2021	Check Sequence: 62 10-90-62720	ACH Enabled: False
	Check Total:	5,175.00			
Vendor: 0333 2133	MONTANA & WELCH, LLC Legal services for Claim # 191127W022-0001 Inv#13602	913.75	07/09/2021	Check Sequence: 63 10-72-62557	ACH Enabled: False
2134	Legal services for Claim # 200925W015-0001 Inv#13600	237.50	07/09/2021	10-72-62557	
2135	Legal services for Claim # 191018W006-0001 Inv#13514	2,327.50	07/09/2021	10-72-62557	
	Check Total:	3,478.75			
Vendor: 2106 21-203692	MUNICIPAL MANAGEMENT SERVICES, INC Services for June 2021	15,863.37	07/09/2021	Check Sequence: 64 10-20-60400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2785 126668	Check Total: NEXTIME, INC. Time cards, ribbon	15,863.37 181.83	07/09/2021	Check Sequence: 65 34-01-51800	ACH Enabled: False
Vendor: 2107 21-203720 21-247742	Check Total: NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services June 2021 Emergency dispatch services July 2021	181.83 61,332.69 64,999.51	07/09/2021 07/09/2021	Check Sequence: 66 10-14-40220 10-14-40220	ACH Enabled: False
Vendor: 2998 219141	Check Total: P & G KEENE ELECTRICAL REBUILDERS, I 12V starter - unit 204	126,332.20 268.00	07/09/2021	Check Sequence: 67 08-01-50090	ACH Enabled: False
Vendor: 4223 51331	Check Total: P. R. STREICH & SONS, INC. Annual safety inspection of vehicle lifts & related repairs	268.00 480.00	07/09/2021	Check Sequence: 68 34-01-50940	ACH Enabled: False
Vendor: 8299 936727	Check Total: PAGCO INC Blue def	480.00 988.90	07/09/2021	Check Sequence: 69 34-01-50200	ACH Enabled: False
Vendor: 5065 IN-1021	Check Total: PHASETEC ENTERPRISE LLC Annual telephone support maintenance 6/1/21-5/31/22	988.90 6,731.00	07/09/2021	Check Sequence: 70 10-02-51200	ACH Enabled: False
Vendor: 1578 3104790360	Check Total: PITNEY BOWES GLOBAL FINANCIAL SERI Leasing charges for postage meter	6,731.00 1,010.49	07/09/2021	Check Sequence: 71 10-01-50930	ACH Enabled: False
Vendor: 4235 06421700June 06421700June	Check Total: PITNEY BOWES PURCHASE POWER Postage Postage	1,010.49 2,116.09 2,000.00	07/09/2021 07/09/2021	Check Sequence: 72 34-01-51500 10-01-51500	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,116.09			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 73	ACH Enabled: False
0551-015180356	Scavenger services, June 2021	136,481.72	07/09/2021	09-01-64010	
	Check Total:	136,481.72			
Vendor: 2364	RICOH USA, INC			Check Sequence: 74	ACH Enabled: False
5062243227	Copier page counts for all copiers - June	1,150.93	07/09/2021	10-02-80001	
	Check Total:	1,150.93			
Vendor: 0967	ROESCH FORD			Check Sequence: 75	ACH Enabled: False
117668	Undercarriage panel - unit 216	121.41	07/09/2021	08-01-50034	
	Check Total:	121.41			
Vendor: 2117	ROZALADO & CO			Check Sequence: 76	ACH Enabled: False
10279	Cleaning services 5/3/21-5/16/21	1,423.34	07/09/2021	10-13-52600	
10279	Cleaning services 5/3/21-5/16/21	1,631.33	07/09/2021	10-20-52600	
10429	Cleaning services 5/17/21-5/30/21	1,423.34	07/09/2021	10-13-52600	
10429	Cleaning services 5/17/21-5/30/21	1,631.33	07/09/2021	10-20-52600	
10639	Cleaning services 5/31/21-6/13/21	1,423.34	07/09/2021	10-13-52600	
10639	Cleaning services 5/31/21-6/13/21	1,631.33	07/09/2021	10-20-52600	
	Check Total:	9,164.01			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 77	ACH Enabled: False
5204	Safety inspection - trailer #3	33.00	07/09/2021	10-90-50100	
	Check Total:	33.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 78	ACH Enabled: False
169408	Cleaning supplies	110.00	07/09/2021	10-20-52600	
169668	Cleaning supplies	181.10	07/09/2021	10-20-52600	
	Check Total:	291.10			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 79	ACH Enabled: False
J013515	Replace neutralizers	1,453.00	07/09/2021	10-20-52600	
W37980	Repair boiler leak	633.60	07/09/2021	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3739	Check Total:	2,086.60			
104875	SMG SECURITY SYSTEMS, INC.				ACH Enabled: False
105331	Service agreement/burglar alarm	316.05	07/09/2021	10-13-52600	Check Sequence: 80
	Service call for admin door	547.50	07/09/2021	10-13-52600	
	Check Total:	863.55			
Vendor: 3336	SMITH LASALLE				ACH Enabled: False
375.20.6	Martens sanitary sewer 5/31/21-6/27/21	310.00	07/09/2021	34-02-82800	Check Sequence: 81
394.20.5	3019 Rose St parking lot 5/31/21-6/27/21	3,225.00	07/09/2021	10-90-82800	
406.20.12	2020 Reuter Phase 3&4 Construction Eng	16,072.50	07/09/2021	34-01-89200	
413.20.8	5/31/21-6/27/21				
	Quiet zone safety measures	2,085.00	07/09/2021	65-10-53000	
449.20.4	5/31/21-6/27/21				
	2021 Roadway improvements program	1,716.00	07/09/2021	61-01-82800	
450.20.4	5/31/21-6/27/21				
	2021 Sewer lining program 5/31/21-6/27/21	4,710.00	07/09/2021	34-02-83191	
469.21.5	10500 Grand Ave redevelopment	7,315.00	07/09/2021	22-01-82800	
470.21.5	5/31/21-6/27/21				
	Grand Ave improvements 5/31/21-6/27/21	150.00	07/09/2021	22-01-82800	
472.21.4	Franklin Ave STP phase III	10,440.00	07/09/2021	65-10-82820	
500.21.2	5/31/21-6/27/21				
	Village engineering/PW mgmt srvc	10,153.50	07/09/2021	10-90-82800	
500.21.2	5/31/21-6/27/21				
	Village engineering/PW mgmt srvc	20,307.00	07/09/2021	34-01-82800	
500.21.2	5/31/21-6/27/21				
	Village engineering/PW mgmt srvc	20,307.00	07/09/2021	34-02-82800	
505.21.2	5/31/21-6/27/21				
	Utilities GIS services 5/31/21-6/27/21	2,819.00	07/09/2021	34-01-62870	
505.21.2	5/31/21-6/27/21				
	Utilities GIS services 5/31/21-6/27/21	2,819.00	07/09/2021	34-02-62870	
507.21.2	5/31/21-6/27/21				
	Pacific Ave green infrastructure	1,150.00	07/09/2021	34-02-82800	
518.21.2	5/31/21-6/27/21				
	50/50 sidewalk replacement program	6,515.00	07/09/2021	34-01-69050	
	5/31/21-6/27/21				
	Check Total:	110,094.00			
Vendor: 5462	SUN LIFE FINANCIAL*				ACH Enabled: False
218110July	Monthly Disability July 2021	6,250.69	07/09/2021	10-52-62370	Check Sequence: 82

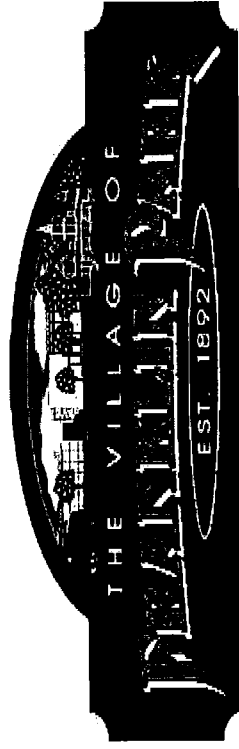
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,250.69			
Vendor: 3849 44481	THE BUSINESS PRESS Receipts and case jackets	2,293.40	07/09/2021	Check Sequence: 83 10-20-50400	ACH Enabled: False
	Check Total:	2,293.40			
Vendor: 5342 141251	TRI-ANGLE SCREEN PRINT Uniform shirts	98.00	07/09/2021	Check Sequence: 84 10-30-40806	ACH Enabled: False
	Check Total:	98.00			
Vendor: UB*00601	TRZCINSKA Refund Check 011816-000, 2651 CALWAGNER Refund Check 011816-000, 2651 CALWAGNER	58.25 31.36	06/28/2021 06/28/2021	Check Sequence: 85 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	89.61			
Vendor: 5016 UFTW1669	UNIVERSITY OF ILLINOIS, GENERAL A/R Advanced Fire Officer class	1,000.00	07/09/2021	Check Sequence: 86 10-30-52001	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 5425 9880643650 9880643650 9881711671	VERIZON WIRELESS Monthly cell phone charges General - June Monthly cell phone charges Water - June Data Charges for Mobile Jetpacks - June	2,913.10 1,469.43 83.01	07/09/2021 07/09/2021 07/09/2021	Check Sequence: 87 10-02-80300 34-01-80500 10-02-51200	ACH Enabled: False
	Check Total:	4,465.54			
Vendor: 1125 2021-310 2021-335	VILLAGE OF ROMEOVILLE Engine Company Operations training class Instructor I training class	1,000.00 1,125.00	07/09/2021 07/09/2021	Check Sequence: 88 10-30-52001 10-30-52001	ACH Enabled: False
	Check Total:	2,125.00			
Vendor: 1299 17437484	W.S. DARLEY & COMPANY Suspenders	13.34	07/09/2021	Check Sequence: 89 10-30-62180	ACH Enabled: False
	Check Total:	13.34			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0351 4937291-0	WAREHOUSE DIRECT Office supplies	59.80	07/09/2021	Check Sequence: 90 10-12-82600	ACH Enabled: False
	Check Total:	59.80			
Vendor: 3325 062921	NICK WEBBER Reimburse parts for washing machine	34.32	07/09/2021	Check Sequence: 91 34-02-62590	ACH Enabled: False
	Check Total:	34.32			
Vendor: UB*00600	DANIEL & CAROL WHITE Refund Check 005891-000, 3441 ELDER Refund Check 005891-000, 3441 ELDER	38.75 10.87	06/22/2021 06/22/2021	Check Sequence: 92 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	49.62			
	Total for Check Run:	983,668.78			
	Total of Number of Checks:	92			

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 07/15/2021 - 11:55AM
 Batch: 00223.07.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI461222	Cleaning supplies for all three stations	292.61	07/23/2021	10-30-62030	
PSI462073	Cleaning supplies for all three stations	92.60	07/23/2021	10-30-62030	
PSI462243	Cleaning supplies	900.83	07/23/2021	10-90-62070	
PSI462848	Cleaning supplies	105.28	07/23/2021	10-90-62590	
	Check Total:	1,391.32			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 2	ACH Enabled: False
1	Quiet Zone safety measures Pj No. 413.20 6/11-6/25/2021	68,832.45	07/23/2021	65-10-53000	
	Check Total:	68,832.45			
Vendor: 1351	A STARS & STRIPES FLAG COMPANY			Check Sequence: 3	ACH Enabled: False
20689	367 Flags- Different types	5,974.33	07/23/2021	10-90-62600	
	Check Total:	5,974.33			
Vendor: 2615	A. W. E. S. O. M. E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
3613	Exterminating services June 2021	510.00	07/23/2021	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 5	ACH Enabled: False
132213/1	Fastners for bldg dept	1.20	07/23/2021	10-13-52960	
	Check Total:	1.20			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
132416/1	Cableties and anchors	11.48	07/23/2021	10-30-62040	
	Check Total:	11.48			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1260 132318/1	ACE HARDWARE - SEWER & WATER Tape measurer, bowsaw, lverlock, clorox wipes	66.15	07/23/2021	Check Sequence: 7 34-02-62070	ACH Enabled: False
	Check Total:	66.15			
Vendor: 1264 131659/1 132308/1	ACE HARDWARE - STREETS Tomato cage, wires Fuel station repair- concrete mix, acrylic sheet	33.35 23.98	07/23/2021 07/23/2021	Check Sequence: 8 10-90-62600 34-01-88900	ACH Enabled: False
	Check Total:	57.33			
Vendor: 2825 70760	ADVANTAGE TRAILERS & HITCHES Parts for 2 trailers in water dept and 1 trailer in sewer dept	620.63	07/23/2021	Check Sequence: 9 34-01-62590	ACH Enabled: False
70760	Parts for 2 trailers in water dept and 1 trailer in sewer dept	340.00	07/23/2021	34-02-62590	
70762	Towing track screw jack	218.50	07/23/2021	34-02-62070	
	Check Total:	1,179.13			
Vendor: 4590 3013133551June	AEP ENERGY 0 N Belmont 3013133551 5/6-6/7/2021	413.79	07/23/2021	Check Sequence: 10 10-50-62330	ACH Enabled: False
	Check Total:	413.79			
Vendor: 3050 170407 170408 170567	AIR ONE EQUIPMENT, INC. Boots Portable scene light Shoes	125.00 640.00 125.00	07/23/2021 07/23/2021 07/23/2021	Check Sequence: 11 10-30-40806 34-02-62070 10-30-40806	ACH Enabled: False
	Check Total:	890.00			
Vendor: 0013 235917	ALLIED ASPHALT PAVING CO. N50 D surface	481.98	07/23/2021	Check Sequence: 12 10-90-62600	ACH Enabled: False
	Check Total:	481.98			
Vendor: 1748 07012021	AMALGAMATED BANK OF CHICAGO Admin fee for Tax debt certificates, 2018A	475.00	07/23/2021	Check Sequence: 13 44-01-45000	ACH Enabled: False
	Check Total:	475.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False
602000129443	Carpet service	118.42	07/23/2021	10-20-52600	
602000129498	Carpet service	135.69	07/23/2021	10-13-52600	
602000132192	Carpet service	135.69	07/23/2021	10-13-52600	
	Check Total:	389.80			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
847678617106	Fire Station 2 Outside Phone for June	51.59	07/23/2021	10-02-51200	
	Check Total:	51.59			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 16	ACH Enabled: False
1382	Service at 17th Ave Lift Station	3,900.00	07/23/2021	34-02-63070	
1385	Service for Copenhagen Lift Station	2,900.00	07/23/2021	34-02-63070	
1387	Parts for pump at 17th Ave Lift Station	8,200.00	07/23/2021	34-02-63070	
	Check Total:	15,000.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 17	ACH Enabled: False
3	Senior grass cutting June2021	2,312.00	07/23/2021	10-60-63550	
9	10500 Grand -vacant lot grass cutting- June	400.00	07/23/2021	43-01-59000	
	Check Total:	2,712.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 18	ACH Enabled: False
299	Removal of trees	5,800.00	07/23/2021	10-90-62730	
	Check Total:	5,800.00			
Vendor: 3470	BUILDING AND CODE CONSULTANTS INC			Check Sequence: 19	ACH Enabled: False
VFP2021-005	Life fitness 10601 Belmont - commercial alteration phase 2	1,066.00	07/23/2021	10-13-52930	
	Check Total:	1,066.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 20	ACH Enabled: False
07092021	Federal Lobbyist services, July 2021	2,500.00	07/23/2021	10-12-67560	
	Check Total:	2,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 21	ACH Enabled: False
07092021	Senior grass cutting June2021	1,802.00	07/23/2021	10-60-63550	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,802.00			
Vendor: 4206 076703	CENTRAL SERVICE & REPAIR Repair electrical charging system unit #217	1,192.82	07/23/2021	Check Sequence: 22 10-90-50100	ACH Enabled: False
	Check Total:	1,192.82			
Vendor: 4252 1280564-01	CHICAGO SPENCE TOOL & RUBBER SAF DM - green, SAF DM - foam set	656.25	07/23/2021	Check Sequence: 23 34-01-62070	ACH Enabled: False
	Check Total:	656.25			
Vendor: 0968 167352	CHRISTOPHER B. BURKE ENGINEERING, I Industrial Park improvements (S11C) 5/30-6/26/2021	1,846.60	07/23/2021	Check Sequence: 24 65-10-82810	ACH Enabled: False
3	Franklin Ave Phase III services- Prj 01.R200265.0001A.5/30-6/26	14,756.72	07/23/2021	65-10-82820	
	Check Total:	16,603.32			
Vendor: 5656 214434	CITY OF AURORA Water production lab test June2021	200.00	07/23/2021	Check Sequence: 25 34-01-62850	ACH Enabled: False
	Check Total:	200.00			
Vendor: 1420 431381	CLARK DIETZ, INC. Water System Modeling - Project#F0140800	942.45	07/23/2021	Check Sequence: 26 34-01-62860	ACH Enabled: False
	Check Total:	942.45			
Vendor: 3648 0141239July 0155544July 0167317June 03110503July	COMCAST Cable TV for Streets for June & July VPN connection for VH for July Cable 6/20/21-7/19/21 Cable TV for VH for July	8.40 208.35 63.36 163.97	07/23/2021 07/23/2021 07/23/2021 07/23/2021	Check Sequence: 27 10-02-51200 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	444.08			
Vendor: 5257 2257077046June	COMED 10625 Franklin 2257077046 6/1-6/30/2021	19.81	07/23/2021	Check Sequence: 28 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2679065011June	3022 Cullerton St 2679065011 6/1-6/30/2021	20.55	07/23/2021	10-50-62330	
Vendor: 2085 1353	Check Total: COMPCOREPRO Monthly Service Agreement July 2021	40.36 1,000.00	07/23/2021	Check Sequence: 29 10-32-57000	ACH Enabled: False
Vendor: 8225 20376277201	Check Total: CONSTELLATION NEWENERGY, INC 0 Franklin Ave-0080020006 5/7-6/8/2021	1,000.00 33.87	07/23/2021	Check Sequence: 30 10-50-62330	ACH Enabled: False
Vendor: 1337 311822	Check Total: CORPORATE BUSINESS CARDS, LTD No parking signs	33.87 792.00	07/23/2021	Check Sequence: 31 10-90-62610	ACH Enabled: False
Vendor: 1464 0000347204 0000347578	Check Total: D&P CONSTRUCTION CO., INC. Switches, environmental recovery fee Switches, environmental recovery fee	792.00 956.00 403.00	07/23/2021 07/23/2021	Check Sequence: 32 09-01-64000 09-01-64000	ACH Enabled: False
Vendor: 5510 585799	Check Total: DETROIT INDUSTRIAL TOOL Diamond rescue saw blade	1,359.00 362.54	07/23/2021	Check Sequence: 33 10-30-80570	ACH Enabled: False
Vendor: 1755 30613	Check Total: E. HOFFMAN, INC. 6 loads of mixed load spoils	362.54 2,460.00	07/23/2021	Check Sequence: 34 09-01-64000	ACH Enabled: False
Vendor: 0501 1	Check Total: E.P. DOYLE & SONS 10500 Grand Ave Redevelopment 6/3-7/9/2021	2,460.00 72,691.98	07/23/2021	Check Sequence: 35 22-01-64000	ACH Enabled: False
Vendor: 6002 ESS2527	Check Total: ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint July 2021	72,691.98 350.00	07/23/2021	Check Sequence: 36 41-01-63220	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	350.00			
Vendor: 2059 102068-18	EXP US SERVICES Franklin Ave Phase II engineering 2/27-3/26/2021	34,423.48	07/23/2021	Check Sequence: 37 65-10-54100	ACH Enabled: False
	Check Total:	34,423.48			
Vendor: 3904 7-406-42480 7-421-00943	FEDEX Shipping charges Shipping charges	15.79 32.34	07/23/2021 07/23/2021	Check Sequence: 38 10-20-60350 10-90-62325	ACH Enabled: False
	Check Total:	48.13			
Vendor: 4788 0384609	FERGUSON WATERWORKS #2516 Purchase of meters	22,666.66	07/23/2021	Check Sequence: 39 34-01-62835	ACH Enabled: False
	Check Total:	22,666.66			
Vendor: 5061 255387 255387	FIRESTONE COMPLETE AUTO CARE Replace tire - unit 873 Replace tire - unit 876	146.55 144.63	07/23/2021 07/23/2021	Check Sequence: 40 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	291.18			
Vendor: 0080 54644 54777	FRANKLIN PARK BUILDING MATERIAL Large rockface interlock block Stone	225.00 39.00	07/23/2021 07/23/2021	Check Sequence: 41 10-90-62600 10-90-62660	ACH Enabled: False
	Check Total:	264.00			
Vendor: 0081 13274 13274 13274 13274 13274 13274	FRANKLIN PARK PLUMBING CO., INC. Annual testing & certification of backflow devices-various locat Annual testing & certification of backflow devices-various locat Annual testing & certification of backflow devices-various locat Annual testing & certification of backflow devices-various locat Annual testing & certification of backflow devices-various locat	429.05 176.25 153.75 4,105.50 262.25	07/23/2021 07/23/2021 07/23/2021 07/23/2021 07/23/2021	Check Sequence: 42 10-13-52600 10-90-69590 10-90-88880 34-01-62590 10-90-87610	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13274	Annual testing & certification of backflow devices-various locat	461.25	07/23/2021	10-90-62590	
13274	Annual testing & certification of backflow devices-various locat	529.35	07/23/2021	10-90-62590	
13274	Annual testing & certification of backflow devices-various locat	551.25	07/23/2021	10-30-62050	
13274	Annual testing & certification of backflow devices-various locat	514.25	07/23/2021	34-01-62900	
13274	Annual testing & certification of backflow devices-various locat	262.50	07/23/2021	34-01-62900	
	Check Total:	7,445.40			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 43	ACH Enabled: False
07082021	Thermostat repairs at station #1	350.00	07/23/2021	10-30-62040	
	Check Total:	350.00			
Vendor: UB*00603	RAMON & CECILIA GARCIA			Check Sequence: 44	ACH Enabled: False
	Refund Check 027806-000, 9412	107.62	07/08/2021	34-00-20100	
	SCHILLER				
	Refund Check 027806-000, 9412	60.00	07/08/2021	34-00-20100	
	SCHILLER				
	Check Total:	167.62			
Vendor: 5200	GRAINGER			Check Sequence: 45	ACH Enabled: False
9940543987	Autobody sealant	460.50	07/23/2021	10-90-62600	
	Check Total:	460.50			
Vendor: 5464	GULINO, JOSEPH			Check Sequence: 46	ACH Enabled: False
07052021	Tuition reimbursement	1,050.00	07/23/2021	10-20-52000	
	Check Total:	1,050.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 47	ACH Enabled: False
216262	Comptroller services, May 2021	8,000.00	07/23/2021	10-01-67590	
216262	Comptroller services, May 2021	4,000.00	07/23/2021	34-01-40119	
216262	Comptroller services, May 2021	250.00	07/23/2021	12-01-57000	
216262	Comptroller services, May 2021	250.00	07/23/2021	14-01-57000	
216262	Comptroller services, May 2021	250.00	07/23/2021	42-01-57000	
216262	Comptroller services, May 2021	250.00	07/23/2021	40-01-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY				ACH Enabled: False
36951	Traffic signal contract maint various locations	997.50	07/23/2021	10-90-62690	Check Sequence: 48
	Check Total:	997.50			
Vendor: 1026	HARPOS V.I.P AUTOPARTS				ACH Enabled: False
2861-1	Heat/AC switch - unit 315	47.98	07/23/2021	08-01-50013	Check Sequence: 49
2888	Seal Unit #217	31.75	07/23/2021	08-01-50090	
2897	Rad cap - unit 879	4.89	07/23/2021	08-01-50020	
2908	wiper blade - unit 895	5.99	07/23/2021	08-01-50020	
2968	Butt connectors shop use	25.00	07/23/2021	08-01-50008	
2973	Tapr/ various cable ties shop use	59.89	07/23/2021	08-01-50008	
2995	Plug relay Unit #204	54.68	07/23/2021	08-01-50090	
3051-1	Oil filter - unit 216	3.49	07/23/2021	08-01-50034	
3069	stop tail light Unit #226	13.50	07/23/2021	08-01-50090	
3073	Cabin air filter - unit 890	12.89	07/23/2021	08-01-50020	
3102	Wiper blades - unit 874	10.75	07/23/2021	08-01-50020	
3135-1	Radiator & fan assy. - unit 321	256.94	07/23/2021	08-01-50013	
3213-1	Brake line & fittings - unit 238	41.69	07/23/2021	08-01-50034	
3217	Filter Unit #229	17.65	07/23/2021	08-01-50090	
3230	Air filter pelican sweeper	57.31	07/23/2021	08-01-50090	
3248	Filters Unit #228	72.24	07/23/2021	08-01-50090	
3249	PM filters unit #202	129.96	07/23/2021	08-01-50090	
3254-1	Wiper blades - unit 490	11.98	07/23/2021	08-01-50030	
3263	30 Amp fuses unit #202	3.99	07/23/2021	08-01-50090	
3279-1	Drain plug	18.75	07/23/2021	08-01-50020	
3280-1	Brake repair parts - unit 875	142.18	07/23/2021	08-01-50020	
3292-1	Hose conn. - unit 875	4.19	07/23/2021	08-01-50020	
3301-1	Horn - unit 206	37.00	07/23/2021	08-01-50090	
3306-1	Filter - unit 206	17.65	07/23/2021	08-01-50090	
3312-1	Reflectors - unit 206	23.96	07/23/2021	08-01-50090	
	Check Total:	1,106.30			
Vendor: 5204	HILL MECHANICAL GROUP				ACH Enabled: False
561953	HVAC diagnostic and repair	2,222.05	07/23/2021	10-30-62050	Check Sequence: 50

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,222.05			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 51	ACH Enabled: False
71092	COBRA notices, initial notices (June2021) monthly fee (July)	100.00	07/23/2021	10-60-51950	
	Check Total:	100.00			
Vendor: 3564	ILLINOIS EPA			Check Sequence: 52	ACH Enabled: False
ILM580029 (A)	Annual NPDES fee for CSO FY22	5,000.00	07/23/2021	34-02-63070	
ILR400195	Annual NPDES fee for Stormwater FY22	1,000.00	07/23/2021	34-02-63070	
	Check Total:	6,000.00			
Vendor: 0054	ILLINOIS TAX INCREMENT ASSOCIATION			Check Sequence: 53	ACH Enabled: False
674525	Membership renewal- July 2021-July2022	650.00	07/23/2021	12-01-51000	
	Check Total:	650.00			
Vendor: 4591	JJS HYDRAULIC SERVICE			Check Sequence: 54	ACH Enabled: False
1663	Replace hyd. hose pelican sweeper	400.00	07/23/2021	09-01-50100	
	Check Total:	400.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 55	ACH Enabled: False
202464	Log removal	206.00	07/23/2021	09-01-64000	
202464	Stone	612.13	07/23/2021	10-90-62670	
202464	Dirt	216.45	07/23/2021	10-90-62670	
202464	Log removal	206.00	07/23/2021	09-01-64000	
202464	Stone	612.13	07/23/2021	10-90-62600	
202464	Dirt	216.45	07/23/2021	10-90-62670	
202773	Log removal	184.00	07/23/2021	09-01-64000	
202773	Stone	612.13	07/23/2021	10-90-62660	
202923	Stone	597.38	07/23/2021	10-90-62660	
202923	Log removal	306.00	07/23/2021	09-01-64000	
	Check Total:	3,768.67			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 56	ACH Enabled: False
1729June2021	Landscaping	2,275.00	07/23/2021	34-01-62900	
1729June2021	Landscaping	3,000.00	07/23/2021	34-02-63070	
1729June2021	Landscaping	2,800.00	07/23/2021	34-02-63070	

Reference

Acct Number

Amount

Payment Date

Description

Invoice No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1729June2021	Landscaping	3,035.00	07/23/2021	34-02-63070	
1729June2021	Landscaping	1,060.00	07/23/2021	34-01-62900	
1729June2021	Landscaping	2,800.00	07/23/2021	34-02-63070	
1729June2021	Landscaping	2,300.00	07/23/2021	10-90-62600	
1729June2021	Landscaping	2,700.00	07/23/2021	10-90-86000	
1853June2021	Landscaping	750.00	07/23/2021	10-90-62600	
1853June2021	Landscaping	450.00	07/23/2021	10-90-87610	
1853June2021	Landscaping	250.00	07/23/2021	10-13-52600	
1853June2021	Landscaping	800.00	07/23/2021	10-90-62600	
1853June2021	Landscaping	1,500.00	07/23/2021	10-90-62600	
1853June2021	Landscaping	250.00	07/23/2021	10-90-88880	
1853June2021	Landscaping	600.00	07/23/2021	41-01-63210	
1853June2021	Landscaping	375.00	07/23/2021	10-90-69590	
1853June2021	Landscaping	1,775.00	07/23/2021	10-90-86000	
1853June2021	Landscaping	275.00	07/23/2021	10-90-62600	
1853June2021	Landscaping	125.00	07/23/2021	10-90-88880	
1853June2021	Landscaping	2,725.00	07/23/2021	10-90-62600	
Check Total:		29,845.00			
Vendor: 1254	JS PRINTING	82.00	07/23/2021	Check Sequence: 57	ACH Enabled: False
T0485	Business cards			10-13-51800	
Check Total:		82.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 58	ACH Enabled: False
4311	Street drain rebuilt from base up w/ new section	4,130.00	07/23/2021	34-01-62860	
4312	Sawcutting, remove & replace approx 10" of reinforced curb	5,275.00	07/23/2021	34-02-63070	
4313	Reinforced section of curb & new concrete pad 9501 Belmont	3,250.00	07/23/2021	10-90-62600	
4315	Reinforced street opening due to water system repair 2414 Maple	1,800.00	07/23/2021	34-01-62860	
Check Total:		14,455.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 59	ACH Enabled: False
A-8718	E-recycling	1,345.71	07/23/2021	09-01-64000	
Check Total:		1,345.71			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5079	LANDMARK CONTRACTORS, INC.				
03	17th Ave alley improvements SL proj 359.20 12/5/20-02/28/21	8,536.94	07/23/2021	Check Sequence: 60 10-90-62600	ACH Enabled: False
	Check Total:	8,536.94			
Vendor: 4957	LEYDEN CREDIT UNION VISA				
06212021	Police dept maintenance	451.47	07/23/2021	Check Sequence: 61 10-20-52600	ACH Enabled: False
06212021	Fuel	20.00	07/23/2021	10-20-50200	
06212021	Additional charge	91.10	07/23/2021	10-20-59000	
	Check Total:	562.57			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC				
2691	Silvercreek watershed committee 4/2/2021-6/30/2021	948.90	07/23/2021	Check Sequence: 62 34-02-63070	ACH Enabled: False
	Check Total:	948.90			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES				
20201	Replace coil/plugs/injector assy unit #890	674.51	07/23/2021	Check Sequence: 63 10-20-50300	ACH Enabled: False
	Check Total:	674.51			
Vendor: 0131	MENARDS MELROSE PARK				
80444	Round base magnets, propane, float switch,PVC pipes, channellock	339.31	07/23/2021	Check Sequence: 64 34-02-62070	ACH Enabled: False
88675	Silver tape, crate, Brute force, bristle brush, sharpener, sponge	159.07	07/23/2021	10-90-62590	
89184	Tarp clip, Carabiner, standard duty tarp, DB poly multi	106.10	07/23/2021	34-01-62590	
	Check Total:	604.48			
Vendor: 4876	MESIROW INSURANCE SERVICES				
1692605	Public official bond for Treasurer, 8/18/21-8/18/25	1,615.00	07/23/2021	Check Sequence: 65 10-32-62190	ACH Enabled: False
	Check Total:	1,615.00			
Vendor: 0346	METRA				
PRJINV-00000610	May2021-Install new warning devices and pedestrian signals	10,948.96	07/23/2021	Check Sequence: 66 65-10-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	10,948.96			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 67	ACH Enabled: False
187306A	6 hydrants with valve, hydrant food grade grease	24,912.00	07/23/2021	34-01-62860	
	Check Total:	24,912.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 68	ACH Enabled: False
383161	Fuel	1,698.21	07/23/2021	10-90-50200	
383161	Fuel	2,270.01	07/23/2021	34-01-50200	
383161	Fuel	2,154.14	07/23/2021	10-30-50200	
383161	Fuel	12,964.42	07/23/2021	10-20-50200	
383161	Fuel	361.14	07/23/2021	10-60-50200	
383161	Fuel	943.47	07/23/2021	10-13-50200	
383161	Fuel	687.88	07/23/2021	34-02-50200	
383161	Fuel	60.20	07/23/2021	10-02-50200	
383161	Fuel	356.83	07/23/2021	10-13-50200	
383162	Fuel - Bio preblend	12,216.28	07/23/2021	10-90-50200	
383162	Fuel - Bio preblend	186.96	07/23/2021	34-01-50200	
383162	Fuel - Bio preblend	6,872.98	07/23/2021	10-30-50200	
383162	Fuel - Bio preblend	1,969.48	07/23/2021	34-02-50200	
	Check Total:	42,742.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 69	ACH Enabled: False
13689	Legal fees for General matters May2021	33,767.50	07/23/2021	10-72-62557	
13695	Legal fees for litigation May2021	3,961.17	07/23/2021	10-72-62557	
2136	Legal fees for Claim#200925W015-0001	142.50	07/23/2021	10-72-62557	
	Inv#13511				
2137	Legal fees for Claim#191127W022-0001	6,181.25	07/23/2021	10-72-62557	
	Inv#13513				
2138	Legal fees for Claim#191018W006-0001	2,723.70	07/23/2021	10-72-62557	
	Inv#13706				
	Check Total:	46,776.12			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 70	ACH Enabled: False
21-247701	Services for July 2021	15,863.37	07/23/2021	10-20-60400	
	Check Total:	15,863.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0367	MUNICODE			Check Sequence: 71	ACH Enabled: False
00358314	Administrative support fee 6/1-5/31/2022	350.00	07/23/2021	10-18-51830	
00360208	(30) electronic update pages, (2) electronic images	560.00	07/23/2021	10-18-51830	
00360566	(10) electronic update pages, electronic image	190.00	07/23/2021	10-18-51830	
	Check Total:	1,100.00			
Vendor: 4521	NICOR			Check Sequence: 72	ACH Enabled: False
088429000061	10001 Addison 08842900006	249.16	07/23/2021	10-30-52450	
153129000021	05/26/21-06/29/21	207.62	07/23/2021	10-30-52450	
189520602021	3113 Atlantic 15312900002	158.74	07/23/2021	34-02-52450	
456719000041	05/26/21-06/25/21	233.72	07/23/2021	34-01-62940	
507719000031	9225 W Grand 18952060202	182.27	07/23/2021	34-01-62940	
556719000031	05/25/21-06/24/21	232.05	07/23/2021	10-90-62940	
677954000001	9535 Belmont 45671900004	48.98	07/23/2021	10-13-52550	
703836958171	05/25/21-06/23/21	257.05	07/23/2021	10-20-52450	
832268000071	9300 Belmont 50771900003	68.46	07/23/2021	34-01-62940	
878735437291	05/27/21-06/23/21	43.36	07/23/2021	34-02-52450	
938934000071	9740 Franklin 67795400000	143.33	07/23/2021	10-13-52550	
	5/24-6/23/2021				
	9451 Belmont 70383695817	1,824.74			
	05/25/21-06/24/21				
	10920 King 832268000007	1,397.00	07/23/2021	10-01-52135	ACH Enabled: False
	05/28/21-06/29/21				
	9320 Belmont 87873543729	1,397.00			
	05/25/21-06/24/21				
	9500 Belmont 93893400007	75.00	07/23/2021	10-20-52001	ACH Enabled: False
	5/25-6/23/2021				
	Check Total:	1,824.74			
Vendor: 4607	NORTH CENTRAL COUNCIL OF MAYORS			Check Sequence: 73	
07012021	Membership dues for FY2022	1,397.00	07/23/2021	10-01-52135	
	Check Total:	1,397.00			
Vendor: 0706	Northeast Multi-Regional Train			Check Sequence: 74	
286618	Juvenile Specialist Skills Program	75.00	07/23/2021	10-20-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4704 06302021	Check Total: PAN AMERICAN BANK Waterbill lockbox May 2021	75.00	07/23/2021	Check Sequence: 75 34-01-59010	ACH Enabled: False
Vendor: 0141 07012021	Check Total: PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing June 2021	693.19 2,063.96	07/23/2021	Check Sequence: 76 10-30-62140	ACH Enabled: False
Vendor: 7774 4213957June	Check Total: PHYSICIANS IMMEDIATE CARE - CHICAGO Summer Youth new hire tests, hepatitis vaccine, DOT exam	2,063.96 423.00	07/23/2021	Check Sequence: 77 10-52-53000	ACH Enabled: False
Vendor: 2032 72365	Check Total: RAINBOW FARM 2 loads of woodchip trucking	423.00 550.00	07/23/2021	Check Sequence: 78 09-01-64000	ACH Enabled: False
Vendor: 0623 344914	Check Total: RALPH HELM INC. Chainsaw chain and oil	550.00 106.82	07/23/2021	Check Sequence: 79 10-30-80570	ACH Enabled: False
Vendor: 3621 6470	Check Total: REY'S LANDSCAPING Senior grass lawn cutting June2021	106.82 1,513.00	07/23/2021	Check Sequence: 80 10-60-63550	ACH Enabled: False
Vendor: 1017 38064448	Check Total: RICOH USA, INC. Copier rental for July	1,513.00 1,837.98	07/23/2021	Check Sequence: 81 10-02-80001	ACH Enabled: False
Vendor: 0967 118226 118397 118408	Check Total: ROESCH FORD Tire rims for spares - unit 874 and 876 Coil assy. - unit 875 Fenders & mounting brackets - unit 228	1,837.98 974.56 49.16 528.78	07/23/2021 07/23/2021 07/23/2021 07/23/2021	Check Sequence: 82 08-01-50020 08-01-50020 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,552.50			
Vendor: 0556	ROSEMONT LANDSCAPING				ACH Enabled: False
7935	Senior grass cutting June2021	1,428.00	07/23/2021	Check Sequence: 83 10-60-63550	
	Check Total:	1,428.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT				ACH Enabled: False
SPI10665596	Russo bag, gator blade	113.91	07/23/2021	Check Sequence: 84 10-90-62600	
SPI10751758	28" bar sn	91.52	07/23/2021	10-90-62600	
	Check Total:	205.43			
Vendor: 1999	SAFEBUILT, LLC				ACH Enabled: False
0078957-IN	Building official consultant for June	495.00	07/23/2021	Check Sequence: 85 10-13-40100	
	Check Total:	495.00			
Vendor: 2019	Christopher Sardo				ACH Enabled: False
07122021	Reimb for health insurance premium for March-May2021	905.40	07/23/2021	Check Sequence: 86 10-52-62410	
07122021	Reimb for health insurance premium for June-August2021	754.50	07/23/2021	10-52-62410	
	Check Total:	1,659.90			
Vendor: 2156	SEAL TIGHT EXTERIORS				ACH Enabled: False
20-9380R-2	Roofing- 9380 Chestnut - final invoice	37,730.65	07/23/2021	Check Sequence: 87 10-90-62590	
	Check Total:	37,730.65			
Vendor: 1899	SERVICE SANITATION, INC.				ACH Enabled: False
8189195	Portable restroom	156.96	07/23/2021	Check Sequence: 88 10-90-62600	
	Check Total:	156.96			
Vendor: 3089	STANDARD FENCING CO. INC.				ACH Enabled: False
8831	Installing guard rail sheets on new posts at 3310 Sarah	2,975.00	07/23/2021	Check Sequence: 89 10-90-62600	
	Check Total:	2,975.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				ACH Enabled: False
				Check Sequence: 90	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
82689	To patch holes and fabricate new roof section on caboose	3,743.50	07/23/2021	10-90-87610	
82851	Repair weld on truck 2 cargo bracket	306.25	07/23/2021	10-30-50110	
	Check Total:	4,049.75			
Vendor: 0103 T2127327	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for May 2021	942.40	07/23/2021	Check Sequence: 91 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 07012021	THE JORDAN GROUP June public affairs, mkt, public relations consulting	5,000.00	07/23/2021	Check Sequence: 92 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5423 26385	THIRD MILLENNIUM Utility bill rendering for June 2021	2,184.17	07/23/2021	Check Sequence: 93 34-01-62857	ACH Enabled: False
	Check Total:	2,184.17			
Vendor: 3351 844626796	THOMSON REUTERS - WEST July 2021 charges	215.27	07/23/2021	Check Sequence: 94 10-20-60560	ACH Enabled: False
	Check Total:	215.27			
Vendor: 0995 3005967425	THYSSENKRUPP ELEVATOR CORPORATIO Quarterly maint agreement June1-Aug 31, 2021	1,324.94	07/23/2021	Check Sequence: 95 10-13-52600	ACH Enabled: False
	Check Total:	1,324.94			
Vendor: 2079 107316 107348	TRAFFIC CONTROL & PROTECTION, INC. Avery sign- No left turn into alley Premark Bicycle Rider, premark Chevros signs and S&H	123.60 638.30	07/23/2021 07/23/2021	Check Sequence: 96 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	761.90			
Vendor: 2100 203627	TWO JS INDUSTRIES Final pymt for painting of train caboose	9,155.00	07/23/2021	Check Sequence: 97 10-90-62600	ACH Enabled: False

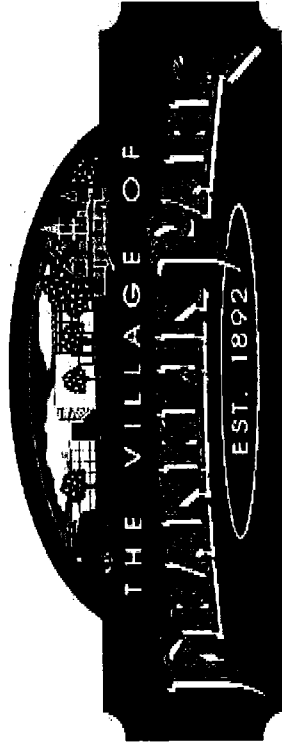
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	9,155.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 98	ACH Enabled: False
135441689	Gear racking	435.60	07/23/2021	10-30-62050	
	Check Total:	435.60			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 99	ACH Enabled: False
80001946	Service contract for July 2021	703.75	07/23/2021	07-01-60000	
	Check Total:	703.75			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 100	ACH Enabled: False
9880643649	Monthly cell phone charges for EmergBoard for May	966.77	07/23/2021	07-01-51200	
9882794085	Monthly cell phone charges for VOFFP general for June	2,847.96	07/23/2021	10-02-80300	
9882794085	Monthly cell phone charges for water dept for June	1,016.42	07/23/2021	34-01-80500	
9882794086	Monthly Parking meter charges for Metra for June	70.04	07/23/2021	41-01-65000	
9882794087	Monthly Tablet charges for June	335.32	07/23/2021	10-02-80300	
	Check Total:	5,236.51			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 101	ACH Enabled: False
17416791	Hoods, gloves, helmet	443.85	07/23/2021	10-30-62180	
17424671	Turnout gear	7,409.65	07/23/2021	10-30-62180	
17438593	Gear wash	249.12	07/23/2021	10-30-62030	
	Check Total:	8,102.62			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 102	ACH Enabled: False
4951606-0	Office supplies	37.00	07/23/2021	10-01-50400	
4951711-0	Office supplies	434.58	07/23/2021	10-01-50400	
4958522-0	Office supplies	108.60	07/23/2021	10-01-50400	
4959348-1	Office supplies	56.72	07/23/2021	10-01-50400	
4960760-0	Office supplies	59.90	07/23/2021	10-01-50400	
4962265-0	Office supplies	76.70	07/23/2021	10-01-50400	
4990158-0	Office supplies	106.50	07/23/2021	10-90-62680	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	880.00			
Vendor: 0202	WATER PRODUCTS - AURORA				ACH Enabled: False
0303333	Hydrant meters	1,321.50	07/23/2021	Check Sequence: 103 34-01-62835	
	Check Total:	1,321.50			
Vendor: 0788	WENTWORTH TIRE SERVICE				ACH Enabled: False
40043360	Tire dismount & disposal - street dept	77.00	07/23/2021	Check Sequence: 104 10-90-50100	
40049133	Tire disposal by recycler	195.00	07/23/2021	09-01-64000	
40049157	Tire disposal by recycler	135.00	07/23/2021	09-01-64000	
	Check Total:	407.00			
Vendor: 5503	WEX HEALTH, INC				ACH Enabled: False
0001360635-IN	Monthly participant &debit card fee- June 2021	297.50	07/23/2021	Check Sequence: 105 10-01-40999	
	Check Total:	297.50			
	Total for Check Run:	602,864.31			
	Total of Number of Checks:	105			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 07/13/2021 - 3:08PM
 Batch: 00409.07.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2019							
				328181	07/09/2021		
07092021	12,186.39	07/09/2021	PSEBA settlement agreement 06.24.2021			10-52-62410	
Total for Check	12,186.39						
792021	905.40	07/09/2021	Reimbursement for health insurance paid thru March 2021	328182	07/09/2021	10-52-62410	
Total for Check	905.40						
Total for 2019	13,091.79						
Total Checks:	13,091.79						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AUTHORIZING AND APPROVING A COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM SUBRECIPIENT AGREEMENT,
PROJECT NUMBER 1606-086 FOR PROGRAM YEAR 2020
(FRANKLIN AVENUE RECONSTRUCTION PROJECT)**

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

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

RESOLUTION NUMBER 2122-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING AND APPROVING A COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SUBRECIPIENT AGREEMENT, PROJECT NUMBER 1606-086 FOR PROGRAM YEAR 2020 (FRANKLIN AVENUE RECONSTRUCTION PROJECT)

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

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. That the CDBG Program Year 2020 Subrecipient Agreement, Project Number 1606-086, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the amount of \$500,000.00 for the Franklin Avenue Reconstruction Project.

Section 3. That the Village President or Director of Community Development are hereby authorized to execute and submit the Subrecipient Agreement, all understanding and assurances and the 2020 Community Development Block Grant Program Year Agreement with the County of Cook, Illinois for Project Number 1606-086.

Section 4. That the Village President or Director of Community Development are hereby authorized and directed to execute any and all additional documents necessary to carry out the 2020

Community Development Block Grant Program for the Village.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County,

Illinois this _____ day of July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

EXHIBIT A

CDBG Subrecipient Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE INTERNATIONAL
ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC, LOCAL 1526 FOR THE
PERIOD FROM MAY 1, 2021 THROUGH APRIL 30, 2025**

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 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G-__

AN ORDINANCE APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC, LOCAL 1526 FOR THE PERIOD FROM MAY 1, 2021 THROUGH APRIL 30, 2025

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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and the International Association of Firefighters, AFL-CIO, CLC, Local 1526, for the period from May 1, 2021 through April 30, 2025 (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this Village Board, provided the Agreement is ratified and executed by the representatives of the International Association of Firefighters, AFL-CIO, CLC, Local 1526, and with such necessary revisions, if any, as determined by the Fire Chief and as subsequently authorized by the Village President, said changes being approved by execution and delivery of the Agreement by the Village President.

Section 3. The Village President and Village Clerk are hereby authorized and directed

to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described, subject to the prior execution of the Agreement by representatives of the International Association of Firefighters, AFL-CIO, CLC, Local 1526.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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 July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN GIULIANO PETRUCCI AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN GIULIANO PETRUCCI 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 found to be true and correct and 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 the Village of Franklin Park, Cook County, Illinois and Giuliano Petrucci (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the 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 and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND
BETWEEN THE CONSULTING FIRM OF MAREN RONAN LTD. AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2122-G-__

**AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND
BETWEEN THE CONSULTING FIRM OF MAREN RONAN LTD. AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, Maren Ronan Ltd. (the “*MR Ltd.*”), located at 319 Rugeley Road, Western Springs, Illinois, is a firm which assists municipalities with lobbying and governmental relations services; and

WHEREAS, the Village requires such services and advice on governmental matters to ensure the needs of the Village are appropriately addressed in state government; and

WHEREAS, MR Ltd. and the Village desire to enter into an agreement pursuant to which MR Ltd. will provide professional consulting and lobbying 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 Lobbying Services Agreement by and between Maren Ronan Ltd. and the Village of Franklin Park (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved 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, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of July 2021 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-_____

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022**

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 2122-G-_____

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022**

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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. That the amounts hereinafter set forth, or so much thereof, as may be authorized by law, or may be needed or deemed necessary to defray all expenses and liabilities of the Village, be and the same are hereby approved and appropriated for such corporate objects and purposes and such other funds herein described for the fiscal year beginning May 1, 2021 and ending April 30, 2022, together with the Certificate of Estimated Revenues by source anticipated to be received by the Village for said fiscal year.

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**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
GENERAL FUND		
ADMINISTRATION DEPARTMENT		
Salaries & Wages	\$ 161,823	\$ 178,005
Salary Village President	67,500	67,500
Salary Liquor Commissioner	22,500	22,500
Salary Village Trustees	90,000	90,000
Salary Village Treasurer	15,000	15,000
Compensation for Overtime	2,500	2,750
Municipal Share IMRF	175,000	192,500
Municipal Share Social Security	180,000	198,000
Municipal Share Medicare	170,000	187,000
Flexible Spending Card	5,000	5,500
Purchase of Office Supplies	12,500	13,750
Repairs/Office Equipment	500	550
Postage Meter Maintenance	6,000	6,600
Postage	15,000	16,500
Stationery	1,000	1,100
Subscriptions/Periodicals	1,500	1,650
Printing of Forms	1,500	1,650
Publishing Treasurers Report	1,000	1,100
Citizen Outreach	125,000	137,500
Community Support	2,000	2,200
Personnel Training	500	550
Meeting Attendance	2,500	2,750
Village Officials Expense Report	3,000	3,300
Professional Memberships	11,000	12,100
Reimburse Employees for Travel	5,000	5,500
Miscellaneous Expense	1,000	1,100
Bank Fees	500	550
Credit Card Fees	30,000	33,000
Membership Dues West Central	17,000	18,700
Professional Financial Service	105,000	115,500
Principal Repayment LOC	207,000	227,700

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Transfers Out	2,000,000	2,200,000
Audit Expense	70,000	77,000
TOTAL ADMINISTRATION DEPARTMENT	<u>3,507,823</u>	<u>3,839,105</u>
INFORMATION TECHNOLOGY DEPARTMENT		
Salaries & Wages	234,042	257,446
Repairs/Office Equipment	6,000	6,600
Professional Services	12,000	13,200
Telephone Service Charges	170,000	187,000
Software and Renewal License	210,000	231,000
Website Maintenance	4,700	5,170
Offsite Backup Storage	6,000	6,600
Community Camera System	55,000	60,500
Interest Expense- Leases	1,492	1,641
Interest Equipment Financing	5,000	5,500
Purchase of Computers	8,000	8,800
Hardware Leasing	40,000	44,000
Purchase of Hardware	95,000	104,500
Cell Phones	54,000	59,400
TOTAL INFORMATION TECHNOLOGY DEPARTMENT	<u>901,234</u>	<u>991,357</u>
CLERK'S OFFICE		
Salaries & Wages	111,167	111,167
Purchase of Flags	700	770
Stationery	250	275
Subscriptions/Periodicals	100	110
Pub Municipal Code & Ord Sup	10,000	11,000
Publishing Legal Notices	16,000	17,600
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	2,700	2,970
FOIA Response System	2,500	2,750
Record Management	1,700	1,870
Purchase of Office Equipment	5,000	5,500
TOTAL CLERK'S OFFICE	<u>152,117</u>	<u>156,212</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
COMMUNITY DEVELOPMENT DEPARTMENT		
Salaries & Wages	350,306	385,337
Fuel for Vehicular Equipment	1,500	1,650
Outside Printing	2,500	2,750
Planning/Records Research	2,500	2,750
GIS Software & Data	5,000	5,500
Professional & Local Meetings	5,000	5,500
Professional Services	20,000	22,000
Zoning Ordinance Rewrite	30,000	33,000
Subscriptions/Periodicals	600	660
Promotional Activities	15,000	16,500
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	2,500	2,750
Reimburse Employees for Travel	3,000	3,300
Legal Notices - Plan & Zone BD	2,400	2,640
Lobbyist	102,000	112,200
Purchase of Office Equipment	1,000	1,100
Engineering Expense	10,000	11,000
Professional Services- Land Acquisition	40,000	44,000
Land Acquisition	120,000	132,000
Land Improvements	182,876	201,164
TOTAL COMMUNITY DEVELOPMENT DEPARTMENT	<u>898,182</u>	<u>988,001</u>

BUILDING DEPARTMENT

Salaries & Wages	710,393	781,432
Village Adjudication	18,000	19,800
Compensation for Overtime	6,500	7,150
Maintenance of Vehicular Equipment	15,000	16,500
Fuel for Vehicular Equipment	5,000	5,500
Purchase of Office Supplies	2,000	2,200
Maintenance of Generator	1,500	1,650
Technical Books & Code Books	3,500	3,850
Printing of Forms	2,000	2,200
Personnel Training and Travel	5,000	5,500
Due/prof Organizations	8,000	8,800
Janitorial Supplies	2,000	2,200
Municipal Building Utilities	3,500	3,850
Maintenance of Municipal Property	80,000	88,000

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Maintenance Village Hall	10,000	11,000
Third Party Review	50,000	55,000
Inspection Supplies	2,000	2,200
Foreclosure Related Expenses	10,000	11,000
Emergency Board up & Maintenance	3,500	3,850
Contract for Elevator Inspect	5,000	5,500
Uniform Rental/Purchase	1,500	1,650
License & Permit Refunds	1,000	1,100
Sustainable Energy	6,500	7,150
Purchase of Vehicular Equipment	60,000	66,000
Structure Roof Replacement Expense	25,000	27,500
TOTAL BUILDING DEPARTMENT	<u>1,036,893</u>	<u>1,140,582</u>
 POLICE DEPARTMENT		
Salaries & Wages	4,731,735	5,204,909
Village Adjudication	19,500	21,450
Compensation for OT - Union	350,000	385,000
Compensation for Sick Pay	85,000	93,500
Compensation for Holidays	235,000	258,500
Compensation for Degrees	3,000	3,300
Uniform Allowance	39,000	42,900
Fuel for Vehicular Equipment	75,000	82,500
Maintenance of Vehicular Equipment	150,000	165,000
Purchase of Office Supplies	12,000	13,200
RedSpeed Service Fees, Etc.	220,000	242,000
Postage	75	83
Education Reimbursement	15,000	16,500
Personnel Training - Sworn	35,000	38,500
Grant Writing Consultant	8,000	8,800
Due/prof Organizations	3,000	3,300
Heating	12,000	13,200
Police Building Maintenance	120,000	132,000
Firing Range Maintenance	15,100	16,610
Protective Vests	15,000	16,500
K-9 Expenses	10,000	11,000
Miscellaneous Expense	1,000	1,100
Safety Program	4,000	4,400
NIPAS	10,000	11,000

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Equipment Traffic Enforcement	10,000	11,000
Police Equipment (Non Enforce)	10,000	11,000
Repairs of Police Equipment	5,000	5,500
Records Contract	196,072	215,679
Investigation Program	7,500	8,250
Temp Police Uniform Expense	4,000	4,400
Unit Replace/Damaged on Duty	700	770
Ammunition Supplies	20,000	22,000
Prisoners Food	4,000	4,400
Kennel House Captured Animals	6,000	6,600
Purchase of Evidence Equipment	10,000	11,000
Body Removal	4,000	4,400
Legal Expenses	20,000	22,000
Court Compensation	2,500	2,750
Interest Equipment Financing	4,500	4,950
Purchase of Vehicles	180,000	198,000
Police Enforcement Equipment	16,000	17,600
Purchase of Office Equipment	3,000	3,300
Purchase of Computer Equipment	15,000	16,500
Automated Ticket Writing Program	30,000	33,000
Compensated Balance - Paid Out	100,000	110,000
Salary Crossing Guards	70,000	77,000
In-Car Camera System	100,000	110,000
Police Pension	3,355,625	3,691,188
TOTAL POLICE DEPARTMENT	<u>10,342,307</u>	<u>11,376,539</u>
 FIRE DEPARTMENT		
Salaries & Wages	4,085,027	4,493,530
Uniform Maintenance	10,750	11,825
Retirement Payout	25,000	27,500
Compensation for OT	265,000	291,500
Compensation for Sick Pay	60,000	66,000
Compensation for Holidays	120,156	132,172
Compensation for Degrees	2,500	2,750
Uniform Allowance	20,000	22,000
Maintenance Repair Vehicle Equip/non-FM	85,000	93,500

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Fuel for Vehicular Equipment	30,000	33,000
Air Pack Maintenance	10,000	11,000
Computer Programs P.C.	9,000	9,900
Purchase of Radios	2,500	2,750
Postage	250	275
Subscriptions/Periodicals	200	220
Personnel Training - Sworn	24,000	26,400
Dues/Professional Organizations	1,500	1,650
Paramedic/EMT Licensure	500	550
Public Education	5,000	5,500
Heating	10,000	11,000
Physicals	3,500	3,850
Grant Writing Consultant	8,000	8,800
Miscellaneous Expense	2,500	2,750
Purchase Fire Hose	5,000	5,500
Fire Station Furniture	2,000	2,200
Fire Station Supplies	14,000	15,400
Maintenance & Repair Fire Station 1	9,000	9,900
Maintenance & Repair Fire Station 2	30,000	33,000
Maintenance & Repair Fire Station 3	5,000	5,500
Pur Chemicals	2,500	2,750
Paramedic Ambulance Service Contract	15,000	16,500
Mabas Agreement	6,000	6,600
Turnout Uniform	20,000	22,000
Reverse 911 Charges	6,000	6,600
Legal	15,000	16,500
Interest Equipment Financing	25,247	27,772
Lease Payments for Ambulance	31,598	34,758
Lease Payments for Ladder Truck	50,075	55,083
Tools And Equipment	7,000	7,700
Purchase of Office Equipment	2,000	2,200
Pur Paramedic Equipment	15,000	16,500
Fire Pension	3,361,817	3,697,999
TOTAL FIRE DEPARTMENT	8,402,620	9,242,884

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
HEALTH & HUMAN RESOURCES DEPARTMENT		
Salaries & Wages	192,987	212,286
Comp/Senior Citizens Comm	2,940	3,234
Repair of Medical Equipment	1,000	1,100
Fuel for Vehicular Equipment	1,500	1,650
Supplies/Cards	1,800	1,980
Postage	200	220
Advertising	5,000	5,500
Payroll Service	43,200	47,520
Cobra Compliance	1,800	1,980
Personnel Training Non-Sworn	1,500	1,650
Due/Prof Organizations	335	369
Pur Educational Material	1,500	1,650
Reimburse Employees for Travel	500	550
Miscellaneous Expense	500	550
Background Checks	500	550
First Aid Replenishment	700	770
Employee Benefit Programs	3,000	3,300
Professional Services	5,500	6,050
Exterminating Services Contract	7,000	7,700
Snow Plowing Program	16,000	17,600
Senior Grass Cutting Program	40,000	44,000
TOTAL HEALTH & HUMAN RESOURCES DEPARTMENT	<u>327,462</u>	<u>360,209</u>
STREETS DEPARTMENT		
Salaries & Wages	921,654	1,013,819
Compensation for Overtime	185,000	203,500
Maintenance of Vehicular Equip/FM	100,000	110,000
Maintenance of Vehicle Equip/Street Dept.	10,000	11,000
Fuel for Vehicular Equipment	60,000	66,000
Subscriptions/Periodicals	500	550
Repairs/Office Equipment	3,000	3,300
Stationery	3,000	3,300
Subscriptions/Periodicals	500	550

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	1,000	1,100
Repaving Village Parking Lots	25,000	27,500
Cable Services	200	220
Uniform Rental/Purchase	12,000	13,200
Equipment for Perishable	12,000	13,200
Vehicle/Vending Stickers	20,000	22,000
Maintenance Village Garage	85,000	93,500
Maintenance Public Right of Way	160,000	176,000
Maintenance Street Signs	40,000	44,000
Purchase of Stone	10,000	11,000
Purchase of Dirt	5,000	5,500
Supplies(Non-Durable)	15,000	16,500
Service/Contract Traffic Signals	65,000	71,500
Village Repair Traffic Cont.	20,000	22,000
Planting	20,000	22,000
Tree Planting on Parkways	40,000	44,000
Tree Removal	65,000	71,500
Tree Trimming	55,000	60,500
Equipment Rental	10,000	11,000
Repairs to Non-Vehicular Equip	20,000	22,000
Heating/Gas	5,000	5,500
Bridge Maintenance	155,000	170,500
Snow Plowing Contract	50,000	55,000
Interest Equipment Financing	13,500	14,850
Veterans Memorial	8,000	8,800
Purchase of Vehicular Equipment	550,000	605,000
Lease Payments	11,283	12,411
Pur Street Maintenance Equipment	10,000	11,000
Engineering Expense	140,000	154,000
Turf & Landscaping Maintenance	70,000	77,000
Historic Preservation Program	10,000	11,000
Salt Dome	20,000	22,000
Park Franklin and Schiller	1,500	1,650
Fuel Station	12,000	13,200
TOTAL STREETS DEPARTMENT	<u>3,024,137</u>	<u>3,326,550</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
COMMUNICATIONS DEPARTMENT		
Communications	735,992	809,591
TOTAL COMMUNICATIONS DEPARTMENT	735,992	809,591
LIABILITY INSURANCE DEPARTMENT		
Liability Insurance	360,000	396,000
Claim Payments	25,000	27,500
Workmen's Comp Insurance	900,000	990,000
Professional Services	12,500	13,750
Unemployment Insurance	5,000	5,500
TOTAL LIABILITY INSURANCE DEPARTMENT	1,302,500	1,432,750
POLICE AND FIRE COMMISSION DEPARTMENT		
Fire/Police Commissioners	2,000	2,200
Secretary Fire and Police	1,200	1,320
Seminar Expense	500	550
Miscellaneous Expense	500	550
Police Testing	7,500	8,250
Fire Testing	7,500	8,250
TOTAL POLICE AND FIRE COMMISSION DEPARTMENT	19,200	21,120
STREET LIGHTING DEPARTMENT		
Electricity Street & Alley Lighting	40,000	44,000
Maintenance of Street & Alley Lighting	55,000	60,500
TOTAL STREET LIGHTING DEPARTMENT	95,000	104,500

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
HOSPITALIZATION INSURANCE DEPARTMENT		
Employee Screening Expense	10,000	11,000
Payment Short Term Disability	72,500	79,750
Payment Dental Premium	165,000	181,500
Payment in Lieu of Medical Insurance	25,000	27,500
Health Insurance	<u>2,250,000</u>	<u>2,475,000</u>
TOTAL HOSPITALIZATION INSURANCE DEPARTMENT	<u>2,522,500</u>	<u>2,774,750</u>
LAW DEPARTMENT		
Groundwater Ordinance	15,000	16,500
Legal Fees	450,000	495,000
Comp Village Prosecutor	<u>48,000</u>	<u>52,800</u>
TOTAL LAW DEPARTMENT	<u>513,000</u>	<u>564,300</u>
TOTAL GENERAL FUND	<u>\$ 33,780,967</u>	<u>\$ 37,128,450</u>
<u>WATER AND SEWER FUND</u>		
WATER DEPARTMENT		
Salaries & Wages	\$ 889,430	\$ 978,373
Comptroller	54,000	59,400
Compensation for Overtime	166,000	182,600
Social Security	60,000	66,000
Medicare	13,000	14,300
IMRF	45,000	49,500
Maintenance of Vehicular Equipment/FM	100,000	110,000
Maintenance of Vehicular Equipment/In House	1,000	1,100
Fuel for Vehicular Equipment	25,000	27,500
Purchase of Office Furniture	1,000	1,100
Repairs/Office Equipment	1,000	1,100
Yearly Maintenance Contract	6,500	7,150
Maintenance of Non-Vehicular Equip	100,000	110,000
Postage	43,000	47,300
Subscriptions/Periodicals	200	220

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Printing of forms	3,200	3,520
Personnel Training Non-Sworn	6,000	6,600
Reg for Seminar	4,500	4,950
Due/Prof Organizations	5,000	5,500
Expend to Attend Conventions	3,000	3,300
Janitorial Supplies	3,200	3,520
Hosp Ins Program	230,000	253,000
Professional Services	5,000	5,500
Legal Fees	4,000	4,400
Bank Fees	5,000	5,500
Credit Card Fees	30,000	33,000
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	10,000	11,000
Workers Comp Insurance	145,000	159,500
Liability Insurance	80,000	88,000
Maintenance Village Garage	45,000	49,500
Supplies/Non-Durable	15,000	16,500
Electricity for Pump House	125,000	137,500
Diesel Fuel for King Street Pump Station	11,000	12,100
Testing & Repair of Water Meters	85,000	93,500
Purchase of Meters	10,000	11,000
Repair of Meters	40,000	44,000
Pur Backflow Preventers	15,000	16,500
Purchase and Install of Meters	125,000	137,500
Purchase of Water	3,723,000	4,095,300
Testing of Water Samples	12,000	13,200
Water Billing Refunds	5,500	6,050
Water Billing Outsource	25,000	27,500
Maintenance of Water System	650,000	715,000
Backflow Prevention Program	10,000	11,000
Update Village Atlas	70,000	77,000
Chemical Supplies (Chlorine)	8,000	8,800
Building Maintenance & Repairs	45,000	49,500
Improvements to Pump House	13,000	14,300
Heating/Gas	20,000	22,000
Collection Exp Delinquent Account	1,000	1,100
Interest Equipment Financing	11,500	12,650
Vehicle Equipment Lease	125,000	137,500
Interest Expense 2015 Debt Certificate	316,563	348,219
Interest Expense 2016 Debt Certificate	117,000	128,700
Interest IEPA L17-5206	2,784	3,062

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Gazebo Building Repairs	5,000	5,500
Curbs & Sidewalks	150,000	165,000
Graffiti Removal	8,000	8,800
Purchase of Vehicular Equipment	450,000	495,000
Cell Phones	12,000	13,200
Landscaping	50,000	55,000
Engineering Expense	280,000	308,000
Minor Tools and Equipment	20,000	22,000
Telemetry Upgrading	100,000	110,000
Fuel Station	10,000	11,000
Principal IEPA L17-5206	6,539	7,193
Utility Service Contract	725,000	797,500
Reuter Water Main Phase 1	137,000	150,700
Reuter Water Main Phase 2	108,215	119,037
Reuter Water Main Phase 3 & 4	1,440,743	1,584,817
Pumps & Controls/King Street Station	220,000	242,000
Transfer to Garbage	450,000	495,000
TOTAL WATER DEPARTMENT	<u>11,845,873</u>	<u>13,030,461</u>
 SEWER DEPARTMENT		
Salaries & Wages	203,007	223,308
Compensation for Overtime	45,000	49,500
Social Security	16,000	17,600
Medicare	3,800	4,180
IMRF	15,000	16,500
Maintenance of Vehicular Equipment/FM	100,000	110,000
Maintenance of Vehicular Equipment/In-House	1,000	1,100
Fuel for Vehicular Equipment	15,000	16,500
Purchase of Equipment	10,000	11,000
Maintenance of Non-Vehicular Equipment	120,000	132,000
Bill Mailing & Processing	2,000	2,200
Postage	500	550
Subscriptions/Periodicals	100	110
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	500	550
Janitorial Supplies	6,000	6,600
Audit	20,000	22,000
Heating	4,000	4,400

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Maintenance of Municipal Building	10,000	11,000
Legal Fees	5,000	5,500
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	12,000	13,200
Maintenance Village Garage	55,000	60,500
Electricity	30,000	33,000
Update Sewer Atlas	70,000	77,000
Chemical Supplies	5,000	5,500
Imprv Annual Sewer System Replace	50,000	55,000
Maintenance Sewer System	550,000	605,000
Maintenance Jack B. Williams Basin	25,000	27,500
Maintenance Structure 106	10,000	11,000
Engineering Exp Sewer Smell	5,000	5,500
Interest Series 2004B/2014A Debt Certificates	77,625	85,388
Interest IEPA L17-5205	11,168	12,285
Interest 2013 Debt Certificates	314,360	345,796
Interest 2018 Debt Certificates	217,175	238,893
Purchase of Office Equipment	1,000	1,100
Engineering Fees	280,000	308,000
Copenhagen Retention Basin/Mechanicals	15,000	16,500
Annual Sewer Lining Program	500,000	550,000
Sewer Televising	100,000	110,000
Principal 2004B/2014A Debt Certificates	1,545,000	1,699,500
Principal 2013 Debt Certificates	497,250	546,975
Principal IEPA L17-5205	25,051	27,556
Purchase of Equipment	10,000	11,000
Scott St Lift Station & Gen	35,000	38,500
Scada for Lift Stations	25,000	27,500
Boron Sewer Relocation	300,000	330,000
Electrical Upgrade 17th St	2,000	2,200
Curtis Pump Station	500,000	550,000
Pacific Green infrastructure	240,000	264,000
Sewer Service Cost Share Program	10,000	11,000
Res. Drain Improv. Cost Share	10,000	11,000
TOTAL SEWER DEPARTMENT	<u>6,116,536</u>	<u>6,728,191</u>
TOTAL WATER AND SEWER FUND	<u>\$ 17,962,409</u>	<u>\$ 19,758,652</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<u>FLEET MAINTENANCE FUND</u>		
Salaries & Wages	\$ 194,122	\$ 213,534
Compensation for OT	10,000	11,000
Social Security	15,000	16,500
Medicare	3,500	3,850
IMRF	12,500	13,750
Parts - Fleet	3,000	3,300
Parts - Refuse	10,000	11,000
Parts - Inspectional	2,000	2,200
Parts - PD	20,000	22,000
Parts - FD	4,000	4,400
Parts - Water	17,000	18,700
Parts - Sewer	15,000	16,500
Vehicle Maintenance - Streets	67,000	73,700
Fuel for Vehicular Equipment	500	550
Personnel Training Non-Sworn	100	110
Due/Prof Organizations	100	110
Maintenance of Fuel Station	5,000	5,500
Software & License Renewal	1,000	1,100
Uniform Rental/Purchase	2,000	2,200
Tool Replacement	1,000	1,100
Pur Maintenance Equipment Motor Pool	1,000	1,100
Pur Maintenance Supplies Motor Pool	6,000	6,600
TOTAL FLEET MAINTENANCE FUND	<u>\$ 389,822</u>	<u>\$ 428,804</u>
<u>REFUSE FUND</u>		
Fuel for Vehicular Equipment	\$ 5,000	\$ 5,500
Refuse Contain Dumping Charges	145,000	159,500
Private Scavenger Contract	1,625,000	1,787,500
Recycling Promotional Expense	1,000	1,100
TOTAL REFUSE FUND	<u>\$ 1,776,000</u>	<u>\$ 1,953,600</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<u>MOTOR FUEL TAX FUND</u>		
Electricity	\$ 250,000	\$ 275,000
Maintenance	100,000	110,000
Construction	125,000	137,500
Repayment of IDOT Note	195,000	214,500
TOTAL MOTOR FUEL TAX FUND	<u>\$ 670,000</u>	<u>\$ 737,000</u>
<u>MFT- REBUILD ILLINOIS FUND</u>		
Capital- Rebuild IL	\$ 402,738	\$ 443,012
TOTAL MFT- REBUILD ILLINOIS FUND	<u>\$ 402,738</u>	<u>\$ 443,012</u>
<u>COMMUTER PARKING FUND</u>		
Printing Costs	\$ 1,100	\$ 1,210
Maintenance of Commuter Lot	25,000	27,500
Maintenance Elect. Pay Boxes	4,000	4,400
Land Rent WI Central Rr	8,700	9,570
Credit Card Fees	3,000	3,300
Internet Services for Meters	840	924
TOTAL COMMUTER PARKING FUND	<u>\$ 42,640</u>	<u>\$ 46,904</u>
<u>NON-HOME RULE SALES TAX FUND</u>		
Contract Construction	\$ 960,000	\$ 1,056,000
Street Patching & Preservation	150,000	165,000
Crack Sealing	100,000	110,000
Engineering Expense	70,000	77,000
TOTAL NON-HOME RULE SALES TAX FUND	<u>\$ 1,280,000</u>	<u>\$ 1,408,000</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<u>DEBT SERVICE FUND</u>		
Interest GO Series 2004a/2015A	\$ 264,513	\$ 290,964
General Obligation 2006A/2016A	30,000	33,000
Interest GO Series 2006A/2016A	331,700	364,870
Principal Ser 2007/2018	840,000	924,000
Interest GO Series 2007/2018	68,600	75,460
Interest Police Stat Bond 2011/2021	120,740	132,814
Principal Police Stat Bonds 2011/2021	520,000	572,000
2013 Debt Certificate Principal	267,750	294,525
2013 Debt Certificate Interest	169,271	186,198
2014B Principal	370,000	407,000
2014B Interest	64,639	71,103
Administrative Charges	9,000	9,900
Issuance Costs	114,010	125,411
Transfer Out	1,622,625	1,784,888
	<u>\$ 4,792,848</u>	<u>\$ 5,272,133</u>
<u>CAPITAL FUND</u>		
Quiet Zone	\$ 215,000	\$ 236,500
Franklin Ave Phase 2 Project	3,000,000	3,300,000
Other Capital	945,000	1,039,500
	<u>\$ 4,160,000</u>	<u>\$ 4,576,000</u>
<u>LIFE FITNESS TIF FUND</u>		
Professional Services	\$ 5,000	\$ 5,500
Bank Fees	100	110
Legal Fees	10,000	11,000
Development Cost	696,700	766,370
Transfer Out	993,185	1,092,504
	<u>\$ 1,704,985</u>	<u>\$ 1,875,484</u>

**Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2021
and Ending April 30, 2022**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<u>MANNHEIM/GRAND TIF FUND</u>		
Legal Fees	\$ 10,000	\$ 11,000
Development Cost	900,000	990,000
Professional Services	5,000	5,500
TOTAL MANNHEIM/GRAND TIF FUND	<u>\$ 915,000</u>	<u>\$ 1,006,500</u>
<u>WEST MANNHEIM RESIDENTIAL AREA FUND</u>		
Professional Services	\$ 11,000	\$ 12,100
Development Cost	250,000	275,000
Bank Fees	50	55
Legal Fees	4,000	4,400
Transfer Out	1,966,630	2,163,293
TOTAL WEST MANNHEIM RESIDENTIAL AREA TIF FUND	<u>\$ 2,231,680</u>	<u>\$ 2,454,848</u>
<u>RESURRECTION TIF FUND</u>		
Professional Services	\$ 1,000	\$ 1,100
Bank Fees	50	55
Development Cost	993,185	1,092,504
Miscellaneous Expense	6,000	6,600
Legal Fees	1,000	1,100
TOTAL RESURRECTION TIF FUND	<u>\$ 1,001,235</u>	<u>\$ 1,101,359</u>
<u>O'HARE TIF FUND</u>		
Professional Services	\$ 5,000	\$ 5,500
Legal Fees	2,000	2,200
Improvements	1,494,250	1,643,675
TOTAL O'HARE TIF FUND	<u>\$ 1,501,250</u>	<u>\$ 1,651,375</u>

Section 3. The appropriations herein made for any purpose shall be regarded as only maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation, or liability of the Village or Corporate Authorities. Any positions not separately established or authorized by action of the Corporate Authorities shall not be funded solely by virtue of the adoption of this Ordinance. No employee, officer or agent shall have the right to demand continuous employment and compensation by reason of any appropriation, if it becomes necessary to discharge, eliminate or reduce the number of hours worked for a position or employee on account of lack of work or funds. In the case of a vacancy in any office or position herein, the vacancy shall not be required to be filled if it is so deemed in the judgment and sole discretion of the Corporate Authorities. No monies shall be expended over the amount stated for a corporate object or purpose without prior approval of the Corporate Authorities.

Section 4. That any unexpended balances of the appropriations for the fiscal year prior hereto are hereby specifically re-appropriated for the same general purpose for which they were originally made and may be expended in making up any insufficiency in any item or items provided in this Ordinance. Wherever herein an appropriation is made for a legally binding commitment arising under a prior year appropriation, the amount appropriated herein is a re-appropriation of the unexpended balance, not an increase in the amount previously appropriated and such amount remains subject to prior approval by the Corporate Authorities before expenditure.

Section 5. That if any item or portion thereof of this Ordinance is for any reason invalid, such decision shall not affect the validity of the remaining portion of such item or the remaining portion of this Ordinance, as this Ordinance, and its parts, are declared to be severable

and any section, 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 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.

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ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF
TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS
(FIRE DEPARTMENT AMBULANCE SERVICE FEES)**

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 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS (FIRE DEPARTMENT AMBULANCE SERVICE FEES)

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’s ambulance and paramedic service fees align with the rates approved for the Ground Emergency Medical Transportation Program, which rates increase or decrease from time to time; 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 Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village to provide for the regulations herein specified to ensure that the overall cost of services is accurately compensated.

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 11-1-5 (“*Schedule D - Miscellaneous Fees for Village Services: Fire Department*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

FIRE DEPARTMENT	
Ambulance/Paramedic Service Fees:	
BLS Base Rate	\$2,886.00*
ALS Base Rate (Simple)	\$2,886.00*
ALS Base Rate (Complex)	\$2,886.00*
Treatment without Transport	\$250.00
Extrication	\$500.00
* The above referenced fees shall be increased <u>or decreased</u> annually, without further action of the Corporate Authorities, in accordance with the rates as approved for the Ground Emergency Medical Transportation Program.	
...	

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

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

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

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ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of July 2021, 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2122-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3139 ERNST STREET)**

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 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3139 ERNST STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3139 Ernst Street; and

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

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

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, AMENDING SECTIONS 9-2-8(f), 9-5A-2, 9-5D-2, 9-6A-2, AND
9-6B-2 OF THE ZONING CODE REGARDING STORAGE CONTAINERS
(ZBA: 21-08)**

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 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTIONS 9-2-8(f), 9-5A-2, 9-5D-2, 9-6A-2, AND 9-6B-2 OF THE ZONING CODE REGARDING STORAGE CONTAINERS (ZBA: 21-08)

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 Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z-10), as amended from time to time; and

WHEREAS, a text amendment application, ZBA 21-08, has been submitted by the Village requesting amendments to Sections 9-2-8(f), 9-5A-2, 9-5D-2, 9-6A-2, AND 9-6B-2 of the Zoning Code regarding storage containers (the “*Amendments*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 7, 2021 as to whether the Amendments 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 Amendments 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 (Ord. 7475 Z10), as 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. 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 finds and determines that the adoption of the Proposed Amendments is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-8 ("*Accessory Buildings*") of Chapter 2 ("*General Zoning Provisions*") of Title 9 ("*Zoning Regulations*") is hereby amended by deleting the stricken language and adding the underlined language to read as follows:

9-2-8. – Accessory buildings.

~~(f) Storage containers. Storage containers may be allowed as a permitted or conditional use in C-1, C-2, C-3, C-M, I-1 and I-2 zoning districts. All nonconforming storage containers located within these zoning districts shall be removed or brought into compliance with the provisions of this subsection F no later than six (6) months after the effective date hereof. Storage containers that may be allowed as permitted or conditional uses:~~

- ~~(1) Shall not exceed two hundred (200) square feet in dimension;~~
- ~~(2) Shall not be stacked;~~
- ~~(3) Shall not be supplied with or connected to water, sewer, gas or electric service;~~
- ~~(4) All storage containers authorized as a permitted or conditional use shall be located on~~

paved surfaces in side yards or rear yards, and shall conform to all bulk requirements and yard setback requirements of the zoning district in which they are located;

~~(5) Shall not be located, fully or partially, on any parking space required for the facility or use pursuant to this title;~~

~~(6) Shall not be placed on any zoning lot until a list of the types of goods or materials stored in the storage container has been delivered to the village fire inspector; a new list shall be provided to the village fire inspector prior to a change in the type of goods or materials stored;~~

~~(7) Shall not contain any toxic or hazardous material. For purposes of this subsection (f)(7), "toxic or hazardous material" shall be defined as any substance, solution or mixture which, because of its quality, quantity, concentration, physical, chemical or infectious characteristics, or any combination of the foregoing, presents or may present an actual or potential hazard to human health if discharged onto the land or into water. Toxic or hazardous materials shall include, but not be limited to, each and every substance listed in either or both part 116 or 261, title 40 of the code of federal regulations. Toxic or hazardous materials shall also include acids and alkalis beyond the pH range of 4 to 10, heavy metal sludges, mixtures and solutions in excess of standards, petroleum products, including fuels and waste oils, organic solvents, including petroleum solvents halogenated and nonhalogenated hydrocarbons. Any substance not currently included within this subsection (f)(7) which may subsequently be declared to be a toxic or hazardous material by the state of Illinois, or any agency thereof, or any solid or semisolid material which, if left to stand, or if exposed to water, will leach out or wholly or partially dissolve, forming a toxic or hazardous material;~~

~~(8) Shall be subject to an annual inspection, interior and exterior of the storage container, by the village fire inspector to ensure compliance; and~~

~~(9) Shall not be placed on any zoning lot without first having been issued a permit by the village. The village, upon good cause shown, may extend the applicable permit for an additional seven (7) days beyond the time limitation for storage containers set forth in the regulations for the applicable zoning district.~~

~~(g) (f) Bulk regulations. Any unenclosed refuse or dumpster area in the commercial or industrial districts within the village shall be enclosed by an eight (8) foot tall masonry wall on three (3) sides and an eight (8) foot tall gate on the fourth side. The gate shall be kept closed at all times the refuse or dumpster area is not actively being accessed.~~

Section 4. Section 9-5A-2 ("*Permitted Uses*") of Article A ("*C-1 Neighborhood Convenience District*") of Chapter 5 ("*Commercial Districts*") of Title 9 ("*Zoning Regulations*")

is hereby amended by deleting the stricken language to read as follows:

9-5A-2. - Permitted uses.

The following uses are permitted in the C-1 district:

- Shoe, clothing and hat repair stores.
- ~~Storage containers located on the applicable zoning lot for a period not in excess of seven (7) consecutive days.~~
- Telephone booths and coin telephones.
- Variety stores.
- Wearing apparel shops.

Section 5. Section 9-5D-2 (*"Permitted Uses"*) of Article D (*"C-M Commercial Manufacturing District"*) of Chapter 5 (*"Commercial Districts"*) of Title 9 (*"Zoning Regulations"*) is hereby amended by deleting the stricken language to read as follows:

9-5D-2. - Permitted uses.

The following uses are permitted in the C-M district:

- Restaurants.
- ~~Storage containers not used for current construction and located on the zoning lot for a period in excess of seven (7) consecutive days.~~
- Textiles and fabrics, processing and manufacture.
- Tool and die works.
- Tree surgeon yards and offices.
- Welding shops.
- Wholesaling and warehousing.

Section 6. Section 9-6A-2 (*"Permitted Uses"*) of Article A (*"Restricted Industrial District"*) of Chapter 6 (*"Industrial Districts"*) of Title 9 (*"Zoning Regulations"*) is hereby amended by deleting the stricken language to read as follows:

9-6A-2. - Permitted uses.

Any use permitted in the C-M district and the following uses are permitted in the I-1 district:

Sporting goods manufacture.

~~Storage containers, not exceeding one (1) in number.~~

Temporary buildings for construction purposes, for a period not to exceed the duration of such construction.

Warehousing and storage.

Wearing apparel manufacture.

Section 7. Section 9-6B-2 (*"Permitted Uses"*) of Article B (*"Restricted Industrial District"*) of Chapter 6 (*"Industrial Districts"*) of Title 9 (*"Zoning Regulations"*) is hereby amended by deleting the stricken language to read as follows:

9-6B-2. - Permitted uses.

The following uses are permitted in the I-2 district:

Rubber processing or manufacture.

~~Storage containers, not exceeding two (2) in number.~~

Woodworking and wood products.

Section 8. 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 9. 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 10. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 11. 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 July 2021 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2122-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 2412 OAK STREET**

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

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

ORDINANCE NUMBER 2021-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 2412 OAK STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2412 Oak Street and the reserved parking space is no longer necessary.

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

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2021, 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2122-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2830 EMERSON STREET)**

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

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

ORDINANCE NUMBER 2122-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2830 EMERSON STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2830 Emerson Street; and

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

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

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

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

Emerson Street 2830

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2021, 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL
AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, AND THE VILLAGE OF SCHILLER
PARK FOR THE REPAVEMENT OF WAVELAND AVENUE WITHIN
THE JURISDICTION OF THE VILLAGE AND SCHILLER PARK**

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

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

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AND THE VILLAGE OF SCHILLER PARK FOR THE REPAVEMENT OF WAVELAND AVENUE WITHIN THE JURISDICTION OF THE VILLAGE AND SCHILLER 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 Schiller Park is an Illinois municipal corporation organized and operating under the provisions of the Illinois Municipal Code; and

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

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

WHEREAS, the Village of Schiller Park desires to repave a portion of Waveland Avenue between Scott Street and Ruby Street within the jurisdiction of both villages as part of its 2021 Street Improvement Program and contracted with Brothers Asphalt Paving, Inc. to perform the repaving work; and

WHEREAS, the Village and the Village of Schiller Park desire to cooperate to allow Brothers Asphalt Paving, Inc. to include said portion of Waveland Avenue within the jurisdiction of both villages as part of its repaving project with the Village of Schiller Park; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook, County, Illinois (the “*Corporate Authorities*”) find that it is in the best interest of the residents of the Village to enter into an agreement with the Village of Schiller Park for the repavement of said portion of Waveland Avenue.

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

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

Section 2. The Intergovernmental Agreement between the Village of Franklin Park and the Village of Schiller Park for the Repavement of Waveland Avenue Within the Jurisdiction of the Village of Franklin Park and the Village of Schiller Park (the “*Intergovernmental Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement 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 authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Intergovernmental Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of July 2021, 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/19/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-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, August 26, 2021, to Sunday, August 29, 2021, the Village is holding its 2021 Franklin Park Fest Event (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, August 25, 2021, at 7:00 a.m. through and until Monday, August 30, 2021, at 7:00 a.m. and that portion of Calwagner Avenue from Pacific Avenue to Franklin Avenue, as deemed necessary, from Wednesday, August 25, 2021, at 7:00 a.m. through and until Monday, August 30, 2021, 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 event 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, is 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 flaggers 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 July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-Z-__

**AN ORDINANCE APPROVING A PRELIMINARY PLAT OF SUBDIVISION FOR
PROPERTY COMMONLY KNOWN AS 9401 GRAND AVENUE/ 9301 WASHINGTON
STREET, FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ZBA: 21-10)**

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 2122-Z- __

AN ORDINANCE APPROVING A PRELIMINARY PLAT OF SUBDIVISION FOR
PROPERTY COMMONLY KNOWN AS 9401 GRAND AVENUE/ 9301 WASHINGTON
STREET, FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ZBA: 21-10)

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 Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a subdivision application, ZBA 21-10, has been submitted to the Village by McDonald’s USA, LLC, as tenant, and 9401 Joint Venture, LLC, as owner, (collectively, the “*Applicants*”) requesting approval of a preliminary plat of subdivision, as attached hereto as Exhibit A (the “*Preliminary Plat of Subdivision*”), for the property commonly known as 9401 Grand Avenue/ 9301 Washington Street, Franklin Park, Illinois, and legally described as set forth in the Preliminary Plat of Subdivision (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 7, 2021 on whether the Preliminary Plat of Subdivision 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 July 7, 2021

public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park News Herald, a newspaper of general circulation published in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Final Plat of Subdivision 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 grant the Preliminary Plat of Subdivision subject to the conditions identified herein.

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 Preliminary Plat of Subdivision is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 4. The Applicants shall provide the Village a copy of the plat of dedication for the new alley and a plat of vacation for the existing alley as illustrated on the Preliminary Plat of

Subdivision.

Section 5. Applicants shall further construct such right-of-way improvements in accordance with all applicable ordinances, code and engineering requirements of the Village and shall compensate the Village for any excess property the Applicants obtains after approval of the plat of vacation beyond the property Applicants are dedicating to the Village identified on the plat of dedication.

Section 6. Pursuant to the findings and requirements set forth in Sections 2 through 5 hereof, the President and the Board of Trustees hereby approve the Preliminary Plat of Subdivision for the Property, as prepared by Compass Surveying LTD dated June 1, 2021, and submitted as part of the record, a copy of which is attached hereto as Exhibit A.

Section 7. All sections of the Village Code of Franklin Park not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 8. 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 9. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner 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 July 2021, 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 July 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-
THROUGH” USE WITHIN THE C-2-1 COMMUNITY SHOPPING DISTRICT
(ZBA 21-09: 9401 GRAND AVENUE/ 9301 WASHINGTON STREET)**

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

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

ORDINANCE NUMBER 2122-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-THROUGH” USE WITHIN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 21-09: 9401 GRAND AVENUE/ 9301 WASHINGTON STREET)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z-10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 21-09, has been submitted to the Village by McDonald’s USA, LLC, as tenant, and 9401 Joint Venture, LLC, as owner, (collectively, the “*Applicants*”) to allow within the C-2-1 Community Shopping District a “drive-through” use (the “*Conditional Use*”) on the property commonly known as 9401 Grand Avenue/ 9301 Washington Street, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 7, 2021, on whether the Conditional Use 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 Conditional Use 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 grant the Conditional Use subject to the conditions identified herein.

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 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. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further find in relation to the Conditional Use as follows:

1. The establishment, maintenance, or operation of the Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. The Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-2-1 Community Shopping District;
4. The Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Conditional Use are already in place at the Property;
6. Ingress and egress for the Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion on the public streets; and
7. The Conditional Use shall, in all other respects, conform to the applicable regulations of the C-2-1 Community Shopping District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. The Conditional Use, subject to the conditions set forth below, are hereby granted and issued for “drive-through” use in the C-2-1 Community Shopping District located at 9206 Grand Avenue, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

1. That the Applicants install and permanently maintain approved screening and landscaping as designated on the landscaping plan which was submitted as part of the record;
2. That the location of the ordering terminals associated with the drive-through shall be placed on the south side of the building along Grand Avenue and will direct noise away from residential properties to the north;
3. That the Conditional Use at all times comply with all Village codes and regulations;
4. That the Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

Section 5. The Applicants hereunder shall at all times comply with all Village regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

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 following its passage, approval and publication in pamphlet form 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 July 2021, 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 July 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

Parcel 1

Lot 1 in West Grand Avenue Subdivision, recorded on July 31, 1997 as Document No. 97557554 of part of the west 1/2, of the southwest 1/4 of Section 27, Township 40 North, Range 12 East of the Third Principal Meridian, Cook County, Illinois.

LESS AND EXCEPT that part of Lot 1 in West Grand Avenue Subdivision recorded on July 31, 1997 as Document Number 97557554 of part of the West 1/2, of the Southwest 1/4 of Section 27, Township 40 North, Range 12 East of the Third Principal Meridian, Cook County, Illinois, described as follows: beginning at the Northeast corner of said Lot 1; thence on an assumed bearing South 01 degrees 13 minutes 42 seconds West, on the East line of said Lot, 52.98 feet; thence North 50 degrees 09 minutes 47 seconds West, 62.88 feet; thence North 77 degrees 29 minutes 19 seconds West, 67.71 feet; thence Northwesterly 261.30 feet on a curve concave to the South, having a radius of 5,674.98 feet, the chord of said curve bears North 78 degrees 48 minutes 10 seconds West 261.28 feet; thence North 77 degrees 09 minutes 48 seconds West, 69.87 feet to the North line of said Lot; thence South 81 degrees 10 minutes 54 seconds East on said North line, 431.15 feet; thence Southeasterly 14.07 feet on said North line being a curve to the North, having a radius of 9,582.30 feet, the chord of said curve bears South 81 degrees 13 minutes 26 seconds East, 14.07 feet to the point of beginning.

Parcel 2

That part of the east 1/2 of the west 1/2 of the southwest 1/4 of Section 27, Township 40 North, Range 12 East of the Third Principal Meridian lying north of Grand Avenue (except therefrom the East 156.8 feet and except that part falling in Washington Street), Cook County, Illinois.

Parcel 3

That part of the west 1/2 of the northwest 1/4 of Section 27, Township 40 North, Range 12 East of the Third Principal Meridian described as follows:

Commencing on the south line of said west 1/2 at a point 156.8 feet west of the southeast corner of said west 1/2; thence running north parallel with the east line of said west 1/2, 174.65 feet; thence west parallel with the said south line, 498.7 feet; thence south parallel with the east line of said west 1/2, 174.65 feet to the south line; thence east on said south line 498.7 feet to the point of beginning (except therefrom that part thereof conveyed to the Village of Franklin Park by deed recorded July 21, 1925 as Document 8981920, and also excepting therefrom the north 37 1/2, feet of that part of the above-described property lying east of Washington Street as extended and west of alley immediately east and adjoining thereto, and except that part conveyed by Deed recorded as Document 12518201), Cook County, Illinois.

Address: 9401 Grand Avenue/ 9301 Washington Street, Franklin Park, Illinois

PIN: 12-27-123-091-0000 & 12-27-122-028-0000

ACKNOWLEDGMENT BY APPLICANTS: THE UNDERSIGNED AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:

McDonald's USA, LLC, Tenant

9401 Joint Venture, LLC, Owner

Dated: _____

Dated: _____