

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
2/20/2024**

<u>Payroll Ending</u>	<u>02/16/24</u>	<u>TOTALS</u>
Village Portion of Social Security	11,009.64	
Village Portion of Medicare	7,388.32	
Prior Month Village Portion of IMRF		
Payroll	513,782.74	
Special Payroll (None)		
<b>Total Payroll Expense</b>	<b>532,180.70</b>	<b>\$ 532,180.70</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks	<u>11,644.68</u>	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 11,644.68</b>
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>		<b>\$ -</b>
<b>Payable Vouchers</b>		
Payable Voucher 02-23-2024	536,550.05	
<b>Total Payable Vouchers</b>		<b>\$ <u>536,550.05</u></b>
<b>Grand Total Payments</b>		<b>\$ <span style="border: 1px solid black; padding: 2px;">1,080,375.43</span></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 02/15/2024 - 3:17PM  
 Batch: 00223.02.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI671223	Soaps	110.25	02/23/2024	10-90-62590	
PSI672141	Station supplies	323.16	02/23/2024	10-30-62030	
PSI672994	Windshield washers, toliet papers, plastic tips handles	564.59	02/23/2024	08-01-50090	
PSI673718	Truck brushes, Roll dispensers, rust penetrants	785.43	02/23/2024	08-01-50090	
PSI673776	First Aid kits	502.93	02/23/2024	10-90-82630	
	Check Total:	2,286.36			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
147486/1	Auto wax paste	13.19	02/23/2024	10-30-50110	
147558/1	Fastners	0.70	02/23/2024	10-30-62060	
	Check Total:	13.89			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
147414/1	Oil, bags	48.88	02/23/2024	34-01-62680	
147442/1	Key tags, sandpapers	24.43	02/23/2024	34-01-62590	
147533/1	Sponges, bags	41.74	02/23/2024	34-01-69600	
147534/1	Magnetic swing hooks, clips, car gain	34.81	02/23/2024	10-90-62680	
147636/1	Cleaners, bags	81.70	02/23/2024	34-01-52200	
	Check Total:	231.56			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 4	ACH Enabled: False
147401/1	Screws, anchors	70.86	02/23/2024	34-01-62590	
147588/1	Sq box covers, brackets, switches	45.32	02/23/2024	10-90-62590	
147608/1	blue towels, couplings, keys	48.16	02/23/2024	10-90-62590	
147652/1	Propane	36.88	02/23/2024	34-01-50200	
	Check Total:	201.22			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4849 01_379501	Acme Truck Brake Automatic drain valves #225	169.92	02/23/2024	Check Sequence: 5 08-01-50090	ACH Enabled: False
	Check Total:	169.92			
Vendor: 4590 3013133540Jan23	AEP ENERGY 3010 Mannheim 3013133540 12/1/23-1/4/24	23,640.01	02/23/2024	Check Sequence: 6 19-01-62330	ACH Enabled: False
3013133551Jan23	0 N Belmont 3013133551 12/1/23-1/4/24	841.66	02/23/2024	19-01-62330	
	Check Total:	24,481.67			
Vendor: 3050 202388	AIR ONE EQUIPMENT, INC. Firefighting boots	429.00	02/23/2024	Check Sequence: 7 10-30-62180	ACH Enabled: False
	Check Total:	429.00			
Vendor: 1941 P6AC0092580	ALTORFER INDUSTRIES CAT Actuator GP	819.68	02/23/2024	Check Sequence: 8 08-01-50090	ACH Enabled: False
	Check Total:	819.68			
Vendor: 1748 1855695006Feb	AMALGAMATED BANK OF CHICAGO Admin charges for Refunding bonds 2015A	475.00	02/23/2024	Check Sequence: 9 44-01-45000	ACH Enabled: False
	Check Total:	475.00			
Vendor: 3465 397396	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour- Feb	535.00	02/23/2024	Check Sequence: 10 10-02-54300	ACH Enabled: False
	Check Total:	535.00			
Vendor: 5347 6020205267	ARAMARK carpet service	119.48	02/23/2024	Check Sequence: 11 10-20-52600	ACH Enabled: False
6020205268	carpet service	199.77	02/23/2024	10-13-52600	
6020207342	carpet service	119.48	02/23/2024	10-20-52600	
6020207343	carpet service	199.77	02/23/2024	10-13-52600	
6020209461	carpet service	119.48	02/23/2024	10-20-52600	
6020209462	carpet service	199.77	02/23/2024	10-13-52600	
	Check Total:	957.75			
Vendor: 5242	AT&T			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847233023401	Multiple single line charges PD- Jan	240.96	02/23/2024	10-02-51200	
847233053501	Multiple single line charges PD- Jan	176.37	02/23/2024	10-02-51200	
847233074201	Multiple dept single line charges - Jan	404.18	02/23/2024	10-02-51200	
	Check Total:	821.51			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 13	ACH Enabled: False
402-004752	Conference call services- Jan	74.24	02/23/2024	10-02-51200	
	Check Total:	74.24			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 14	ACH Enabled: False
2459	To work on pump #2 for valve activator	2,600.00	02/23/2024	34-01-50940	
2460	To remove pump motor #1 from pump house	3,900.00	02/23/2024	34-01-50940	
2470	To remove pump #2 from 17th ave lift station	4,600.00	02/23/2024	34-02-50940	
2471	Service to install pump #1 at pump house	3,600.00	02/23/2024	34-01-50940	
2472	Replace bearings on pump motor at pump #1	6,200.00	02/23/2024	34-01-50940	
2473	Service to check valve for pump #4 at King St	2,800.00	02/23/2024	34-01-50940	
	Check Total:	23,700.00			
Vendor: 4123	BIG JIM INC			Check Sequence: 15	ACH Enabled: False
1314	Senior snow removal \$60 x13 driveways 1/12/24	780.00	02/23/2024	10-60-63500	
1314	Senior snow removal \$60 x2 driveways 1/10/24	120.00	02/23/2024	10-60-63500	
	Check Total:	900.00			
Vendor: 1571	BRADY INDUSTRIES			Check Sequence: 16	ACH Enabled: False
8572392	Laundry detergents	60.97	02/23/2024	34-01-52200	
	Check Total:	60.97			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 17	ACH Enabled: False
3536040	Snow plow hydraulic fittings	91.49	02/23/2024	10-90-50100	
3536042	Hydraulic fittings shop supplies	21.42	02/23/2024	10-90-50100	
3536344	Hydraulic fittings shop supplies	10.79	02/23/2024	10-90-50100	
3536974	Stock snow plow couplers	86.02	02/23/2024	10-90-50100	
3537191	Parker custom hose assembly & 1/4 air coupler #compressor	311.96	02/23/2024	08-01-50090	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	521.68			
Vendor: 3378 0103592	BYRNE SOFTWARE TECHNOLOGIES INC Professional servies on Accela 1/20-1/26/2024	560.00	02/23/2024	10-02-81000	Check Sequence: 18 ACH Enabled: False
	Check Total:	560.00			
Vendor: 2264 INV1589687	CDS Office Technologies Toughbook and extended warranty	3,653.00	02/23/2024	34-01-82840	Check Sequence: 19 ACH Enabled: False
	Check Total:	3,653.00			
Vendor: 2929 083559105000	CHICAGO TRIBUNE MEDIA GROUP #7529254 Online notice of public hearing ZBA 23-10	38.02	02/23/2024	10-12-53170	Check Sequence: 20 ACH Enabled: False
083559105000	#7529273 Online notice of public hearing ZBA 23-11	38.02	02/23/2024	10-12-53170	
	Check Total:	76.04			
Vendor: 0968 189475 189603 61H14-20 61H14-21 7	CHRISTOPHER B. BURKE ENGINEERING, I EOWA # S11C CBBEL 11/26-12/31/23 EOWA # S11C CBBEL 1/1-1/27/24 Franklin Ave Phase III Engineering CBBEL 11/26-12/31/23 Franklin Ave Phase III Engineering CBBEL 1/1-1/27/24 Front st/Carnation st connector project 1/1-1/27/2024	11,697.53 22,701.70 83,685.43 38,012.93 7,625.22	02/23/2024 02/23/2024 02/23/2024 02/23/2024 02/23/2024	62-01-82800 62-01-82800 65-10-54600 65-10-54600 52-01-82800	Check Sequence: 21 ACH Enabled: False
	Check Total:	163,722.81			
Vendor: 5656 227097	CITY OF AURORA Water samples Dec2023	210.00	02/23/2024	34-01-62850	Check Sequence: 22 ACH Enabled: False
	Check Total:	210.00			
Vendor: 3643 192216229	COMCAST Dedicated internet and network services- Jan	8,436.21	02/23/2024	10-02-51200	Check Sequence: 23 ACH Enabled: False
	Check Total:	8,436.21			
Vendor: 3644	COMCAST				Check Sequence: 24 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0155544Feb24	VPN connection for VH for Feb	225.85	02/23/2024	10-02-51200	
0167317Jan23	Cable TV for PD	94.86	02/23/2024	10-20-52600	
	Check Total:	320.71			
Vendor: 3648	COMCAST			Check Sequence: 25	ACH Enabled: False
0141239Jan24	Cable TV for streets for Feb	4.20	02/23/2024	10-02-51200	
0310503Feb24	Cable TV for VH for Feb	210.56	02/23/2024	10-02-51200	
	Check Total:	214.76			
Vendor: 5257	COMED			Check Sequence: 26	ACH Enabled: False
0188785006Jan24	00WS Wolf Rd 0188785006 12/6-1/9/2024	159.62	02/23/2024	10-50-62330	
0702160012Jan24	3200 Mannheim 0702160012 12/12-1/16/2024	41.67	02/23/2024	10-50-62330	
0843085325Jan24	11230 Addison 0843085325 12/6-1/9/2024	361.48	02/23/2024	34-02-62800	
2257077046Jan24	3548 River 2257077046 11/29-1/2/2024	31.09	02/23/2024	10-50-62330	
5396076006Jan24	3200 Sarah 5396076006 12/12-1/16/2024	124.28	02/23/2024	10-50-62330	
5648695019Jan24	9380 Chestnut 5648695019 12/6-1/9/2024	73.41	02/23/2024	10-50-62330	
5732676117Jan24	9800 Franklin 5732676117 12/6-1/9/2024	39.97	02/23/2024	10-50-62330	
5903506002Jan24	2599 Scott 5903506002 12/6-1/9/2024	253.01	02/23/2024	10-50-62330	
8781136050Jan24	10699 Waveland 8781136050 12/6-1/9/2024	114.31	02/23/2024	10-50-62330	
	Check Total:	1,198.84			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 27	ACH Enabled: False
1110177748	Parts and labor 3 tires #213	1,104.95	02/23/2024	10-90-50100	
1110177749	Parts and labor 2 tires #207	1,003.48	02/23/2024	10-90-50100	
1110177751	Parts and labor 4 tires #225	2,408.10	02/23/2024	10-90-50100	
1110177753	Parts and labor 1 tire #235	219.72	02/23/2024	10-90-50100	
1110177754	Parts and labor 1 tire #212	469.06	02/23/2024	10-90-50100	
1110177755	Parts and labor 4 tires #220	2,317.92	02/23/2024	10-90-50100	
1110177756	Parts and labor 2 tires #202	1,023.48	02/23/2024	10-90-50100	
	Check Total:	8,546.71			
Vendor: 2085	COMPCOREPRO			Check Sequence: 28	ACH Enabled: False
2313	Monthly service agreement Feb2024	1,000.00	02/23/2024	10-32-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,000.00			
Vendor: 2910 FP24-2-FP-1	Cook County Sheriff's Training Institute Tuition fee for one officer	3,250.00	02/23/2024	Check Sequence: 29 10-20-52001	ACH Enabled: False
	Check Total:	3,250.00			
Vendor: 1337 332744	CORPORATE BUSINESS CARDS, LTD Business cards - 4 employees	163.75	02/23/2024	Check Sequence: 30 10-60-50400	ACH Enabled: False
	Check Total:	163.75			
Vendor: 1071 15005520	COZEN O'CONNOR Lobbyist services Feb2024	3,500.00	02/23/2024	Check Sequence: 31 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 8004 6415439	DTN, LLC WxSentry Online- platinum	1,326.00	02/23/2024	Check Sequence: 32 10-90-62600	ACH Enabled: False
	Check Total:	1,326.00			
Vendor: 3829 11000 11003 11004 11005 11006	ELECTRICAL SYSTEMS, INC. Police dept chiller Copenhagen float replacement RTU-01 scale, Scott VFD switches, meter King st heater & flood investigation Creek level replacement	4,746.86 3,484.27 4,452.34 4,941.44 4,359.34	02/23/2024 02/23/2024 02/23/2024 02/23/2024 02/23/2024	Check Sequence: 33 10-20-52600 34-02-82915 34-02-63110 34-01-50940 34-02-63110	ACH Enabled: False
	Check Total:	21,984.25			
Vendor: 6002 ESS3150	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint Feb2024	350.00	02/23/2024	Check Sequence: 34 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3277 SO005628 SO005733	ELEVATED SAFETY Rope Rescue Operations class (1 FF) Rope Rescue Operations class (1FF)	1,300.00 1,300.00	02/23/2024 02/23/2024	Check Sequence: 35 10-30-52001 10-30-52001	ACH Enabled: False
	Check Total:	2,600.00			
Vendor: 2570 2612953	EMERGENCY MEDICAL PRODUCTS, INC. N95 masks	200.04	02/23/2024	Check Sequence: 36 10-30-82080	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	200.04			
Vendor: 3210 02082024	ENTERTAINMENT MANAGEMENT GROUP Deposit for FP Fest 6/6-6/9/2024	20,250.00	02/23/2024	Check Sequence: 37 10-61-69561	ACH Enabled: False
	Check Total:	20,250.00			
Vendor: 6225 ESO-132156	ESO SOLUTIONS, INC. Fire reporting software	3,806.00	02/23/2024	Check Sequence: 38 10-30-51150	ACH Enabled: False
	Check Total:	3,806.00			
Vendor: 4046 8100080347	EUROFINS EATON ANALYTICAL LLC Water samples	515.00	02/23/2024	Check Sequence: 39 34-01-62850	ACH Enabled: False
	Check Total:	515.00			
Vendor: 4183 0252109	DBA POLLARDWATER FERGUSON ENTERI Registers, cables	3,470.44	02/23/2024	Check Sequence: 40 34-01-62820	ACH Enabled: False
	Check Total:	3,470.44			
Vendor: 4788 0482018 0483277 0483745	FERGUSON WATERWORKS #2516 Cell pit antennas and data plan Meter coup gaskets Omni fiberglass antennas	1,356.12 68.73 3,370.00	02/23/2024 02/23/2024 02/23/2024	Check Sequence: 41 34-01-62835 34-01-62825 34-01-62835	ACH Enabled: False
	Check Total:	4,794.85			
Vendor: 2034 IL-11625	FIRE SERVICE, INC Truck 2 repairs	5,336.09	02/23/2024	Check Sequence: 42 10-30-50110	ACH Enabled: False
	Check Total:	5,336.09			
Vendor: 5061 278173 278228 278657 278692	FIRESTONE COMPLETE AUTO CARE 3 tires parts and labor #874 2 tires parts and labor #871 2 tires parts and labor #878 2 tires parts and labor #879	434.07 279.62 279.60 307.66	02/23/2024 02/23/2024 02/23/2024 02/23/2024	Check Sequence: 43 10-20-50300 10-20-50300 08-01-50020 10-20-50300	ACH Enabled: False
	Check Total:	1,300.95			
Vendor: 0080 60001	FRANKLIN PARK BUILDING MATERIAL Large rockface interlock blocks	270.00	02/23/2024	Check Sequence: 44 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	270.00			
Vendor: 0081 13980	FRANKLIN PARK PLUMBING CO., INC. Replace hot water heater bathroom, replace broken laundry tub	3,290.00	02/23/2024	Check Sequence: 45 34-02-62590	ACH Enabled: False
	Check Total:	3,290.00			
Vendor: 4887 77199	FREEDOM FASTNER INC Parts- lock nuts, washers, screws, bolts, lynch pins	3,004.80	02/23/2024	Check Sequence: 46 10-90-62600	ACH Enabled: False
77210	Parts- washers	63.75	02/23/2024	10-90-62780	
	Check Total:	3,068.55			
Vendor: 4885 36042106	FREEDOM HEATING & COOLING, INC. No heat in mayor's office	320.00	02/23/2024	Check Sequence: 47 10-13-52600	ACH Enabled: False
	Check Total:	320.00			
Vendor: 4866 INV23MSR0114CHF	GASVODA & ASSOCIATES, INC. Parts- Pressure check valves, rotameters for King St pump statio	3,250.80	02/23/2024	Check Sequence: 48 34-01-50940	ACH Enabled: False
	Check Total:	3,250.80			
Vendor: 6062 5203	GBJ SALES, LLC Windshield protections, salt, snow equipment coating	1,268.25	02/23/2024	Check Sequence: 49 08-01-50090	ACH Enabled: False
5206	Ice melts in cartons	1,200.00	02/23/2024	10-90-62600	
5207	Gloves, vehicle wash foams	872.75	02/23/2024	10-90-60600	
	Check Total:	3,341.00			
Vendor: 3082 020624	LUCY GERARDI Down pymt for 2 facepainters for FP Fest	90.00	02/23/2024	Check Sequence: 50 10-61-69561	ACH Enabled: False
	Check Total:	90.00			
Vendor: 5200 9010075597	GRAINGER Hard hat mount kit	3.54	02/23/2024	Check Sequence: 51 10-90-62590	ACH Enabled: False
9010075605	Steering wheel covers	280.71	02/23/2024	08-01-50090	
9010075613	Hard hat racks	59.23	02/23/2024	10-90-62590	
9973862221	Cable ties	23.25	02/23/2024	10-90-62780	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9973862239	Flashlights	89.84	02/23/2024	10-90-62070	
9973862254	Rat traps, rodenticides	67.80	02/23/2024	10-90-62590	
	Check Total:	524.37			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY			Check Sequence: 52	ACH Enabled: False
41079155-260513	Necessary party exam	525.00	02/23/2024	10-72-62557	
	Check Total:	525.00			
Vendor: UB*00686	ANTONIO & TERESINA GRECO			Check Sequence: 53	ACH Enabled: False
	Refund Check 024375-000, 10820 FLETCHER STREET	2.55	02/12/2024	09-00-20100	
	Refund Check 024375-000, 10820 FLETCHER STREET	12.73	02/12/2024	09-00-20100	
	Check Total:	15.28			
Vendor: UB*00684	ANTONIO GUIDO			Check Sequence: 54	ACH Enabled: False
	Refund Check 012935-000, 3017 LOUIS	283.75	01/30/2024	34-00-20100	
	Refund Check 012935-000, 3017 LOUIS	152.79	01/30/2024	34-00-20100	
	Check Total:	436.54			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 55	ACH Enabled: False
2402039	Payroll processing for Jan2024 (includes Q4 taxes & W2s)	3,600.00	02/23/2024	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 56	ACH Enabled: False
42945	Street lighting maint- various locations	3,263.96	02/23/2024	10-50-62340	
42970	Street lighting maint- 3147 George- Belmont Ave	5,049.92	02/23/2024	10-50-62340	
43040	Street lighting maint- 3600 Rose	435.04	02/23/2024	10-50-62340	
	Check Total:	8,748.92			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 57	ACH Enabled: False
11802-1	Thermostat and felpro #235	14.58	02/23/2024	08-01-50090	
11806-1	4x4 solenoid #235	45.99	02/23/2024	08-01-50090	
	Check Total:	60.57			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 58	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2073424	Supplies	68.76	02/23/2024	10-30-50200	
2903434	New dryer and electric cord	906.48	02/23/2024	10-30-62040	
5903247	Supplies	651.20	02/23/2024	10-30-50200	
7903706	Supplies	83.64	02/23/2024	10-30-50200	
	Check Total:	1,710.08			
Vendor: 1126	HR DIRECT			Check Sequence: 59	ACH Enabled: False
INV15213176	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213177	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213178	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213179	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213180	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213181	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213182	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213183	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
INV15213184	Annual state & federal posters	94.99	02/23/2024	10-60-50400	
	Check Total:	854.91			
Vendor: 0591 94951	ILLINOIS ASSOCIATION OF PROPERTY&E Membership dues	35.00	02/23/2024	Check Sequence: 60 10-20-52100	ACH Enabled: False
	Check Total:	35.00			
Vendor: 0436 200086179	ILLINOIS SECTION AMERICAN WATER WC Conference registration- WaterCon2024	400.00	02/23/2024	Check Sequence: 61 34-01-52100	ACH Enabled: False
	Check Total:	400.00			
Vendor: 0557 20231203047	ILLINOIS STATE POLICE Liquor control comm	28.25	02/23/2024	Check Sequence: 62 10-20-60630	ACH Enabled: False
	Check Total:	28.25			
Vendor: 2084 126893	J.G. UNIFORMS Uniform shirts	129.94	02/23/2024	Check Sequence: 63 10-20-60590	ACH Enabled: False
	Check Total:	129.94			
Vendor: 1534 209114 209145	JKS VENTURES, INC. Limestone Limestone	1,055.00 1,061.75	02/23/2024 02/23/2024	Check Sequence: 64 34-01-62860 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,116.75			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 65	ACH Enabled: False
4850	Replacement of reinforced curb w street drain & street Grand Ave	4,870.00	02/23/2024	34-02-63070	
4854	Replacement of reinforced curb w street drain & street King st	3,280.00	02/23/2024	34-02-63070	
4856	Replacement of reinforced inspection manhole & street	3,775.00	02/23/2024	34-02-63070	
4857	Replacement of reinforced curb with street drain & street	4,120.00	02/23/2024	34-01-62860	
4858-1	Replacement of reinforced street opening 9502 Schiller	2,425.00	02/23/2024	34-01-62860	
4860	Replacement of 2 reinforced street openings	5,280.00	02/23/2024	34-01-62860	
4861	Replacement of 2 reinforced street openings	3,425.00	02/23/2024	34-01-62860	
4862	Replacement of reinforced valve manhole & street	3,900.00	02/23/2024	34-02-63070	
4864	Replacement of reinforced curb 1st half-2932 Sarah	2,200.00	02/23/2024	34-02-63070	
	Check Total:	33,275.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 66	ACH Enabled: False
A-11866	Electronic recycling	1,028.60	02/23/2024	09-01-64000	
	Check Total:	1,028.60			
Vendor: 3922	LARRY ROESCH CHRYSLER JEEP DODGE I			Check Sequence: 67	ACH Enabled: False
371563	AV radio & core deposit	1,486.20	02/23/2024	08-01-50020	
CM371957	Return	-1,000.00	02/23/2024	08-01-50020	
	Check Total:	486.20			
Vendor: 3819	LEAF			Check Sequence: 68	ACH Enabled: False
15987772	Copier rental for Feb	1,550.00	02/23/2024	10-02-80001	
	Check Total:	1,550.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 69	ACH Enabled: False
11062023	Did repairs to system due to new driveway	714.00	02/23/2024	34-01-62900	
	Check Total:	714.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00685	MAREK PASZKOWSKI			Check Sequence: 70	ACH Enabled: False
	Refund Check 068123-000, 2932 WASHINGTON	20.23	02/08/2024	34-00-20100	
	Refund Check 068123-000, 2932 WASHINGTON	12.14	02/08/2024	34-00-20100	
	Refund Check 068123-000, 2932 WASHINGTON	26.60	02/08/2024	09-00-20100	
	Check Total:	58.97			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 71	ACH Enabled: False
92754080	Lobbyist services, Aug2023	3,500.00	02/23/2024	10-12-67560	
92764162	Lobbyist services, Sept2023	3,500.00	02/23/2024	10-12-67560	
92794441	Lobbyist services, Dec2023	3,500.00	02/23/2024	10-12-67560	
	Check Total:	10,500.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 72	ACH Enabled: False
57216	Ice ripper brushes	35.94	02/23/2024	08-01-50020	
57219	Rubber tiles, padded tiedowns, lock	98.51	02/23/2024	34-01-62590	
57421	PVC cutter, pipes, blades, knives	112.21	02/23/2024	34-01-62590	
57422	Colored tape	2.19	02/23/2024	34-01-62825	
	Check Total:	248.85			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 73	ACH Enabled: False
FP-04	Franklin Ave project assistance Dec2023	925.00	02/23/2024	65-10-54600	
	Check Total:	925.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 74	ACH Enabled: False
436569	Fuel	160.20	02/23/2024	10-13-50200	
436569	Fuel	3,139.22	02/23/2024	10-30-50200	
436569	Fuel	14,464.21	02/23/2024	10-20-50200	
436569	Fuel	1,764.46	02/23/2024	10-90-50200	
436569	Fuel	2,121.68	02/23/2024	34-01-50200	
437097	Fuel for King St generator	1,095.97	02/23/2024	34-01-50200	
	Check Total:	22,745.74			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 75	ACH Enabled: False
342753	Remaining balance on invoice	9.00	02/23/2024	10-90-62780	
R81630	Changed out both side bearings assemblies	2,019.24	02/23/2024	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,028.24			
Vendor: 0333 16478	MONTANA & WELCH, LLC Legal services for general matters, Dec2023	31,759.17	02/23/2024	Check Sequence: 76 10-72-62557	ACH Enabled: False
16479	Legal services for 9763 Franklin Ave, Dec2023	2,141.25	02/23/2024	10-72-62557	
	Check Total:	33,900.42			
Vendor: 2106 24-5807	MUNICIPAL MANAGEMENT SERVICES, INC Municipal mgmt services Feb2024	17,334.34	02/23/2024	Check Sequence: 77 10-20-60400	ACH Enabled: False
	Check Total:	17,334.34			
Vendor: 0129 228915 228915	MURPHY'S CONTRACTORS EQUIPMENT Safety vests, masks Safety vests, masks	50.60 50.60	02/23/2024 02/23/2024	Check Sequence: 78 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	101.20			
Vendor: 2785 127883	NEXTIME, INC. Service labor on time clock	160.00	02/23/2024	Check Sequence: 79 10-90-50700	ACH Enabled: False
	Check Total:	160.00			
Vendor: 4521 45671900004Jan2	NICOR 9535 Belmont 45671900004 12/22/23-1/24/24	291.51	02/23/2024	Check Sequence: 80 34-01-62940	ACH Enabled: False
50771900003Jan2	9300 Belmont 50771900003 12/22/23-1/24/24	1,597.13	02/23/2024	34-01-62940	
83226800007Jan2	10920 King 832268000007 12/29/23-1/28/24	667.07	02/23/2024	34-01-62940	
87873543729Jan2	9320 Belmont 87873543729 12/22/23-1/24/24	175.54	02/23/2024	34-02-52450	
	Check Total:	2,731.25			
Vendor: 0706 345213	Northeast Multi-Regional Train Registration for two reserves	350.00	02/23/2024	Check Sequence: 81 10-20-52001	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2202 61582562	NORTHEASTERN IL. PUBLIC Instructor I class	600.00	02/23/2024	Check Sequence: 82 10-30-52001	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
65304998	Advanced Technician FF class	950.00	02/23/2024	10-30-52001	
65304998-1	Fire Apparatus Engineer class	225.00	02/23/2024	10-30-52001	
	Check Total:	1,775.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 83	ACH Enabled: False
119420	Uniforms	67.00	02/23/2024	10-30-40806	
119794	Uniforms	417.00	02/23/2024	10-30-40806	
119837	Uniforms	101.00	02/23/2024	10-30-40806	
120464	Uniforms	154.00	02/23/2024	10-30-40806	
120503	Uniforms	246.00	02/23/2024	10-30-40806	
120504	Uniforms	120.00	02/23/2024	10-30-40806	
120505	Uniforms	174.00	02/23/2024	10-30-40806	
120550	Safety boots	159.00	02/23/2024	10-30-40806	
	Check Total:	1,438.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 84	ACH Enabled: False
3398-499554	Mod assembly, tank strap, fuel filter#235	313.87	02/23/2024	08-01-50090	
	Check Total:	313.87			
Vendor: 3996	PARAMOUNT INSTALLERS LLC			Check Sequence: 85	ACH Enabled: False
2023-229	Maintenance for salt dome	5,900.00	02/23/2024	10-90-88860	
	Check Total:	5,900.00			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 86	ACH Enabled: False
141531	Christmas planters	267.96	02/23/2024	10-90-62600	
	Check Total:	267.96			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 87	ACH Enabled: False
2024-001	Services for plumber inspector for Jan2024	3,300.00	02/23/2024	10-13-40203	
	Check Total:	3,300.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 88	ACH Enabled: False
3106502661	Lease for postage machine	879.60	02/23/2024	10-01-50930	
	Check Total:	879.60			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOU			Check Sequence: 89	ACH Enabled: False
12-1-195548	Work boots- balance on account for customer #5647	3,897.41	02/23/2024	10-90-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,897.41			
Vendor: 1999 269571	SAFEBUILT, LLC Services for plan review/building official Jan2024	40.98	02/23/2024	Check Sequence: 90 10-13-40101	ACH Enabled: False
	Check Total:	40.98			
Vendor: 2012 020724	Sarah's Pony Rides Inc Down pymt for pony rides & petting zoo for Fest	825.00	02/23/2024	Check Sequence: 91 10-61-69561	ACH Enabled: False
	Check Total:	825.00			
Vendor: 1899 8783549	SERVICE SANITATION, INC. Portable restroom	202.77	02/23/2024	Check Sequence: 92 10-90-62600	ACH Enabled: False
	Check Total:	202.77			
Vendor: 1630 C012041 W48251	SHERMAN MECHANICAL Quarterly billing #2 Water in chiller room	4,290.00 512.16	02/23/2024 02/23/2024	Check Sequence: 93 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	4,802.16			
Vendor: 3306 24499	SMITH ECOLOGICAL SYSTEMS COMPANY Scaletron dual scale base, Scaletron measurement system	3,870.00	02/23/2024	Check Sequence: 94 34-01-82840	ACH Enabled: False
	Check Total:	3,870.00			
Vendor: 2961 205592	S-NET COMMUNICATIONS INC Feb Phone bill	3,652.37	02/23/2024	Check Sequence: 95 10-02-51200	ACH Enabled: False
	Check Total:	3,652.37			
Vendor: 1565 8005982082	STERICYCLE, INC Monthly waste services and gallon charges	22.43	02/23/2024	Check Sequence: 96 10-20-60630	ACH Enabled: False
	Check Total:	22.43			
Vendor: 0183 91242	SUBURBAN WELDING & STEEL, LLC To repair weld of spill plate on dump body & bed safety #225	377.90	02/23/2024	Check Sequence: 97 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	377.90			
Vendor: 0103 T2412838	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	942.40	02/23/2024	Check Sequence: 98 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 02032024	THE JORDAN GROUP January public affairs, mkt, pr	5,000.00	02/23/2024	Check Sequence: 99 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 3351 849672704	THOMSON REUTERS - WEST Monthly billing	249.11	02/23/2024	Check Sequence: 100 10-20-60560	ACH Enabled: False
	Check Total:	249.11			
Vendor: 0995 3007598574	TK ELEVATOR CORP Quarterly maint fee for Village hall elevator	1,416.33	02/23/2024	Check Sequence: 101 10-13-52600	ACH Enabled: False
	Check Total:	1,416.33			
Vendor: 2079 117953	TRAFFIC CONTROL & PROTECTION, INC. No turn on Red signs	240.00	02/23/2024	Check Sequence: 102 10-90-62610	ACH Enabled: False
	Check Total:	240.00			
Vendor: 5342 145257 145257 145281	TRI-ANGLE SCREEN PRINT Shirts, pullover sweatshirts Shirts, pullover sweatshirts SCBA mask bag embroidery	255.50 255.50 60.00	02/23/2024 02/23/2024 02/23/2024	Check Sequence: 103 34-01-60600 34-02-60600 10-30-62180	ACH Enabled: False
	Check Total:	571.00			
Vendor: 5548 229 233	TRI-STATES LAND SERVICES, INC Senior snow removal \$60 x10 driveways 1/10/24 Senior snow removal \$60 x17 driveways 1/12/24	600.00 1,020.00	02/23/2024 02/23/2024	Check Sequence: 104 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	1,620.00			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 105	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV00136546	Balance owed on invoice	139.80	02/23/2024	34-01-60600	
INV00265480	Boots	238.07	02/23/2024	34-02-60600	
INV00265480	Boots	238.07	02/23/2024	34-01-60600	
	Check Total:	615.94			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 106	ACH Enabled: False
9952716176	Monthly cell phone charges ESTB911-Dec- #980431441-00001	985.62	02/23/2024	07-01-51200	
9952716177	Monthly cell phone charges ESTB-Dec- #980431441-00002	869.28	02/23/2024	07-01-51200	
9955188501	Monthly cell phone charges General-Jan- #980431441-00002	2,172.34	02/23/2024	10-02-80300	
9955188501	Monthly cell phone charges water-Jan- #980431441-00002	2,034.35	02/23/2024	34-01-80500	
9955188502	Monthly parking meter charges for Metra-Jan- #980431441-00003	72.06	02/23/2024	41-01-65000	
9955188503	Monthly tablet charges for Admin-Jan- #980431441-00006	100.10	02/23/2024	10-02-80300	
9955188503	Monthly tablet charges for water-Jan- #980431441-00006	132.08	02/23/2024	34-01-80500	
	Check Total:	6,365.83			
Vendor: 3636	RALPH VICARI			Check Sequence: 107	ACH Enabled: False
20054808	Reimbursement for paramedic license renewal	41.00	02/23/2024	10-30-52110	
	Check Total:	41.00			
Vendor: 1004	VILLA PARK OFFICE EQUIPMENT			Check Sequence: 108	ACH Enabled: False
78341	Black leather chair	459.99	02/23/2024	34-01-50600	
	Check Total:	459.99			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 109	ACH Enabled: False
51108	Parts and labor roof repair #227	2,052.63	02/23/2024	10-90-50100	
	Check Total:	2,052.63			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 110	ACH Enabled: False
1910077	Membership	50.00	02/23/2024	10-20-52001	
1910077	Additional charges	46.40	02/23/2024	10-20-52001	
	Check Total:	96.40			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1299 17519773	W.S. DARLEY & COMPANY Firefighting gloves and hoods	3,042.02	02/23/2024	Check Sequence: 111 10-30-62180	ACH Enabled: False
	Check Total:	3,042.02			
Vendor: 0351 5660461-0 5663064-0 IN517499	WAREHOUSE DIRECT Soaps Storage file boxes, tape, liners Copier page counts for all copiers for Jan	156.00 428.04 450.14	02/23/2024 02/23/2024 02/23/2024	Check Sequence: 112 10-13-52200 10-01-50400 10-02-80001	ACH Enabled: False
	Check Total:	1,034.18			
Vendor: 0209 264657-000 264669-000	ZIEBELL WATER SERVICE PRODUCTS PVC pipes (20) PVC adapters, C/O adapters	1,172.40 712.70	02/23/2024 02/23/2024	Check Sequence: 113 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	1,885.10			
Vendor: 8239 PS-INV104331 PS-INV104331	ZIPS CAR WASH, LLC Car washes- bldg- Jan Car washes- police- Jan	3.00 60.00	02/23/2024 02/23/2024	Check Sequence: 114 10-13-50100 10-20-50300	ACH Enabled: False
	Check Total:	63.00			
Vendor: 4019 3898107	ZOLL MEDICAL CORP CPR electrodes	870.00	02/23/2024	Check Sequence: 115 10-30-82080	ACH Enabled: False
	Check Total:	870.00			
	Total for Check Run:	536,550.05			
	Total of Number of Checks:	115			



# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 02/13/2024 - 11:07AM  
 Batch: 00409.02.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTEST						
				334420	02/09/2024		
108252	175.00	02/09/2024	Pre-employment polygraph			10-40-62270	
108338	975.00	02/09/2024	Pre-employment polygraphs/psychologicals			10-40-62270	
108366	450.00	02/09/2024	Pre-employment psychological			10-40-62270	
108529	2,044.68	02/09/2024	Law enforcement evaluation and written exams			10-40-62260	
108607	2,100.00	02/09/2024	Law enforcement oral interviews			10-40-62260	
108656	250.00	02/09/2024	Law enforcement points and registers			10-40-62260	
108663	4,100.00	02/09/2024	Orientation programs- Lieutenants			10-40-62270	
108760	450.00	02/09/2024	Law enforcement points and registers			10-40-62260	
108805	975.00	02/09/2024	Promotion Exam-Lieutenant candiates			10-40-62270	
Total for Check	11,519.68						
Total for 0416	11,519.68						
Vendor: 2038	CHRIS ARVANITES						
				334421	02/09/2024		
INV0042	125.00	02/09/2024	Labor at Village hall- bldg dept			10-13-52600	
Total for Check	125.00						
Total for 2038	125.00						
Total Checks:		11,644.68					

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

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**RESOLUTION**

NUMBER 2324-R-\_\_

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

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**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 2324-R-\_\_**

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

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

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

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

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

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

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

**Section 2.** The Professional Services Agreement by and between Entertainment Management Group and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the 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 Resolution and the Agreement.

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

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

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

(Intentionally Left Blank)

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2024.

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

ATTEST:

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



Exhibit A

Agreement



Professional Services Agreement made this date 2/06/2024, between **Entertainment Management Group**, a sole proprietorship, (hereinafter referred to as **AGENT**) and **The Village of Franklin Park, Illinois** (hereinafter referred to as **PURCHASER**)

The **PURCHASER** hereby engages the **AGENT** to perform the duties and services set forth in Item #4, upon all of the terms and conditions herein set forth. The budget and payment for such services and duties shall be **\$40,500** (see item #7).

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

1. EVENT: 2024 Franklin Park Fest Please Initial \_\_\_\_\_

2. DATES OF ENGAGEMENT: 6/06/2024-6/09/2024 **RAIN OR SHINE** Please Initial \_\_\_\_\_

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

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

5. With **PURCHASER** approval and acceptance of the special provisions listed under item #6, **AGENT** shall contract for the performance services of the following listed bands:..**Rosie & The Rivets, Rocks Off, Generation, Anthem, The StingRays, Strung Out, One Of The Boyzz, The Gingers: Redheads That Rock, Hello Weekend, American English.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**PURCHASER** shall pay a \$20,250 Deposit to, and in the name of **ENTERTAINMENT MANAGEMENT GROUP**, not later than 3/15/2024 Please Initial \_\_\_\_\_

**PURCHASER** shall pay a \$20,250 Final Payment to, and in the name of **ENTERTAINMENT MANAGEMENT GROUP**, not later than 5/10/2024 Please Initial \_\_\_\_\_

*Murray Weiner, EMG*

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

x----- 2/06/2024  
**AGENT**  
Murray Weiner SS# 329-36-1921  
DBA Entertainment Management Group  
PO Box 91766  
Elk Grove Village, IL 60009

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

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**ORDINANCE**  
**NUMBER 2324-VC-\_\_**

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**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 2827 WASHINGTON STREET)**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/20/24  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2324-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 2827 WASHINGTON STREET)

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**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; 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 2827 Washington Street; and

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

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

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

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

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

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

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

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2024.

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

ATTEST:

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



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

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**ORDINANCE**

**NUMBER 2324-VC- \_\_**

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**AN ORDINANCE AMENDING SECTION 6-6F-1 OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO PARKING BETWEEN 9636 AND 9646 ADDISON COURT)**

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

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

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**ORDINANCE NUMBER 2324-VC- \_\_**

**AN ORDINANCE AMENDING SECTION 6-6F-1 OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO PARKING BETWEEN 9636 AND 9646 ADDISON COURT)**

---

**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*”) are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

**WHEREAS**, 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.

**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-1 (“*Parking Prohibited in Certain Places or Zones*”) of Article F (“*Parking Restrictions*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following new underlined language to read, as follows:

**6-6F-1: PARKING PROHIBITED IN CERTAIN PLACES OR ZONES:**

It shall be unlawful to permit any vehicle to stand or be parked in any of the following places or zones at any time:

Street	Side	Area
<u>Addison Court</u>	<u>Both sides</u>	<u>Between the south curb line of 9636 Addison Court to the south curb line of 9646 Addison Court.</u>

**Section 3.** That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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

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

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of February 2024.

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

ATTEST:

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

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

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**ORDINANCE**  
**NUMBER 2324-VC-\_\_**

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**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 3546 SUNSET LANE)**

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**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 2324-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 3546 SUNSET LANE)

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**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; 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 3546 Sunset Lane; 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:



Sunset Lane 3546

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

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

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

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of February 2024.

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 2324-VC-\_\_\_\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-9-2 OF THE ZONING CODE REGARDING  
INDUSTRIAL CONTRACTOR OFFICE AND STORAGE USES (ZBA: 24-01)**

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**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 2324-VC- \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-9-2 OF THE ZONING CODE REGARDING  
INDUSTRIAL CONTRACTOR OFFICE AND STORAGE USES (ZBA: 24-01)**

---

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

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

**WHEREAS**, a text amendment application, ZBA 24-01, has been submitted by the Village requesting an amendment to Section 9-9-2 of the Zoning Code regarding industrial contractor office and storage uses (the “*Proposed Amendment*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on February 7, 2024, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

**Section 3.** Section 9-9-2 ("*Use Matrix Generally*") of Chapter 9 ("*Uses*") of Title 9 ("*Zoning Ordinance*") is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

**9-9-2. – Use matrix generally.**

- A. Table 9-1: Use Matrix identifies the principal and temporary uses allowed within each zoning district. Cells are color-coded for ease of review only; the letter indicated in the cell controls over any errors in color-coding.
- B. "P" indicates that the use is permitted by-right in the district. "C" indicates that the use is a conditional use in the district and requires conditional use approval. If a cell is blank, the use is not allowed in the district. All principal uses, whether permitted or conditional, must comply with the use standards of Section 9-9-3, as applicable.
- C. In the case of temporary uses, "T" indicates the temporary use is allowed in the district. Temporary uses must comply with the use standards of Section 9-9-4, as applicable.
- D. In the case of accessory uses, "A" indicates the accessory use is allowed in the district. Accessory uses must comply with the use standards of Section 9-9-5, as applicable.

...

PRINCIPAL USE	C-1	C-2	C-3	C-4	C-5	I-1	I-2
Industrial - Contractor Office & Storage				<u>C</u>	P	P	P

...

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

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of February 2024.

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 2324-VC-\_\_\_\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-12-5 OF THE ZONING CODE REGARDING  
PARKING LOT GREENSPACE AND LANDSCAPE REQUIREMENTS (ZBA: 24-02)**

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**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 2324-VC- \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-12-5 OF THE ZONING CODE REGARDING  
PARKING LOT GREENSPACE AND LANDSCAPE REQUIREMENTS (ZBA: 24-02)**

---

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

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

**WHEREAS**, a text amendment application, ZBA 24-02, has been submitted by the Village requesting an amendment to Section 9-12-5 of the Zoning Code regarding parking lot greenspace and landscape requirements (the “*Proposed Amendment*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on February 7, 2024, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

**Section 3.** Section 9-12-5 (*“Required Perimeter Parking Lot Greenspace and Landscape”*) of Chapter 12 (*“Landscape”*) of Title 9 (*“Zoning Ordinance”*) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

**9-12-5. - Required perimeter parking lot greenspace and landscape.**

Landscaping is required along all edges of a parking lot that abut a right-of-way. The landscape treatment must run the full length of that edge, except for required access points. The landscaped area must be improved as follows:

- A. The landscape area must be a minimum of six (6) feet in width.
- B. A maximum of two (2) feet of vehicle bumper overhang is permitted within the required landscape area. Such overhang may be counted toward the overall required parking space length. No vehicle bumper overhang area is allowed within the public right-of-way.
- C. One shrub, a minimum of height of twenty-four (24) inches at planting and four (4) feet in height at maturity, must be planted for every three (3) linear feet of landscape area, spaced linearly. Alternatively, the landscape area may be planted with a mix of shrubs, perennials, native grasses, and other planting types that provide screening of a minimum of four (4) feet in height.
- D. One medium or large shade tree is required a minimum of every forty (40) feet. Spacing should alternate with street trees when street trees are present along the right-of-way.

- E. In the Downtown Districts, a fence is required within the perimeter landscape area. Such fence must meet the following requirements.
  - 1. A minimum height of three (3) feet to a maximum height of four (4) feet.
  - 2. Fences must be constructed of masonry, stone, brick, or wrought iron.
  - 3. A wrought iron fence must be black, red, or dark green in color.
- F. Landscape areas outside of shrub masses must be planted in live groundcover, perennials, grass, or trees.
- G. The above requirements may be reduced or waived by the Zoning Administrator if the perimeter landscape area is directly adjacent to an alley.

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

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

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

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

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of February 2024.

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

ATTEST:

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





812 Draper Ave  
 Joliet, IL 60432  
 Sales Rep: Jerry LaCorte  
 Ph: (708) 968-8288  
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J.O. #

Quotation ID: 4JB1000261  
 Date: 1/26/2024  
 Valid thru: 2/25/2024  
 Terms: NET 30  
 Quoted by: Jaclyn Bojovic  
 Ph/Fax: 815-714-8940 /

**Quoted to:**

FRANKLIN PARK, VILLAGE OF (ATTN: )  
 9500 W. BELMONT AVENUE  
 FRANKLIN PARK, IL 60131  
 Ph: 847-671-4800 / Fax: 847-671-0221  
 Email:

**Chassis Information**

Year: 2023	Make: FORD	Model: F-550	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 84.0	CT: -1.0	Wheelbase: 169.0	Engine: GAS
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

**Description**

- DUMP & HOIST:
- 11' CRYSTEEL "E" TIPPER MINI DUMP
- BUILT OF STEEL
- 16" SIDED
- 24" TAILGATE
- QUICK DROP TAILGATE
- 87" ID 96" OD WIDTH
- 1/4 STRAIGHT INTEGRAL CAB SHIELD
- 7 GA. STEEL SIDES, ENDS AND BRACING
- 3/16" AR450 STEEL FLOOR
- 8" LONGBEAM HEIGHT BUILT OF 7 GA. STEEL
- WESTERN UNDERSTRUCTURE (CROSSMEMBERLESS)
- DIRT SHEDDING TOP RAILS
- 9" X 35" REAR WINDOW
- FMVSS 108 LIGHTS AND REFLECTORS WITH WEATHER RESISTANT WIRING HARNESS
- RUBBER REAR FLAPS
- POLY FENDERS MOUNTED IN FRONT OF REAR WHEELS
- MANUAL TAILGATE
- (4) FOUR OVAL LIGHT CUTOUTS IN FRONT OF CAB SHIELD
- (4) FOUR OVAL LIGHT CUTOUTS IN REAR OF CAB SHIELD
- (1) ONE OVAL LIGHT CUTOUT ON EACH SIDE OF CAB SHIELD (2) TWO TOTAL
- (1) ONE OVAL LIGHT CUTOUT IN EACH SIDE OF RUB RAIL (2) TWO TOTAL
- (2) TWO OVAL CUTOUT IN EACH REAR POST (4) FOUR TOTAL
- BODY PROP
- UNDERCOATED
- CRYSTEEL ERNIE SUBFRAME SCISSOR HOIST
- DOUBLE ACTING
  
- REAR HITCH:
- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY
- 2" INSERT FOR 2-1/2" RECEIVER TUBE
- HITCH PIN WITH HAIR PIN COTTER WITH CLIP
  
- HYDRAULICS PACKAGE:
- (MANUAL/HOIST ONLY)
- SINGLE SECTION MANUAL VALVE ASSEMBLY
- 13 GALLON CAPACITY MILD STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER
- FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- FILTER CONDITION INDICATOR
- WEATHER TIGHT COVER
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL, POWDER-COATED BLACK
- MISCELLANEOUS HOSES & FITTINGS
- SINGLE LEVER CONTROL WITH REMOTE CABLE VALVE ACTUATION
- SUCTION STRAINER
- HOTSHIFT PTO/PUMP

Amount



**Description**

**Amount**

LIGHTS & ELECTRICAL:

- L.E.D. MARKER LIGHTS
- L.E.D. STOP/TAIL/TURN LIGHT REAR DUMP POSTS TOP (2) TWO TOTAL
- L.E.D. BACK-UP LIGHT REAR DUMP POST BOTTOM (2) TWO TOTAL
- L.E.D. WHELEN WARNING LIGHT (AMBER) FRONT OF CAB SHIELD (4) FOUR TOTAL
- L.E.D. WHELEN WARNING LIGHT (AMBER) REAR OF CAB SHIELD (4) FOUR TOTAL
- L.E.D. WHELEN WARNING LIGHT (AMBER) SIDE OF CAB SHIELD (2) TWO TOTAL
- L.E.D. WHELEN WARNING LIGHT (AMBER) SIDE RUB RAIL CENTER (2) TWO TOTAL
- SEALED WIRE HARNESS
- 7-WAY ROUND SPLIT PIN TRAILER PLUG
- BODY UP LIGHT

Quote Total: \$42,940.00

**Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	



150 E. Roosevelt Rd, West Chicago, IL 60185  
Ph: (630) 231-3200

**Haggerty Ford**  
330 E. Roosevelt Rd  
WEST CHICAGO, IL 60185  
Ph: (630) 231-3200

DATE 01/25/2024 Salesman Thomas Brimie  
 NAME VILLAGE OF FRANKLIN PARK STOCK # 5314  
 CO-BUYER \_\_\_\_\_ EMAIL MCWIK@VOFP.COM  
 ADDRESS 9500 W BELMONT AVE CELL PHONE \_\_\_\_\_  
 CITY FRANKLIN PARK STATE IL ZIP 60131 HOME PHONE \_\_\_\_\_  
 HOME PHONE \_\_\_\_\_

please enter my order for the following:  New  Demo  Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	F-550 Chassis	WHITE	0	ORDER 5314
TRADED						

CASH SELLING PRICE	75,320.00
TRADE DISCOUNT	
CASH DIFFERENCE	75,320.00
TAXES	
LICENSE & TITLE	173.00
ADMINISTRATIVE FEES & CHARGES	358.00
SUB TOTAL	75,851.00
PAYOFF ON TRADE	
SUB TOTAL	75,851.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	75,851.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

**TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.**

SIGNED \_\_\_\_\_ PURCHASER

SIGNED \_\_\_\_\_ CO-BUYER



Preview Order 5314 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 01/25/2024 19:20:31 Receipt: 10/19/2023

Dealership Name: Haggerty Ford, Inc.

Sales Code : F41080

Dealer Rep.	LOUIS TORNABENI	Type	Fleet	Vehicle Line	Superduty	Order Code	5314
Customer Name	VIL OF FP	Priority Code	M2	Model Year	2024	Price Level	425

**DESCRIPTION**

F550 4X4 CHASSIS CAB DRW/169  
 169 INCH WHEELBASE  
 TOTAL BASE VEHICLE  
 OXFORD WHITE  
 CLOTH 40/20/40 SEAT  
 MEDIUM DARK SLATE  
 PREFERRED EQUIPMENT PKG.660A  
 .XL TRIM  
 .AIR CONDITIONING -- CFC FREE  
 .AM/FM STEREO MP3/CLK  
 6.7L POWER STROKE V8 DIESEL  
 10-SPEED AUTO TORQSHIFT  
 225/70R19.5G BSW MAX TRAC TIRE  
 4.30 RATIO LIMITED SLIP AXLE  
 RAPID HEAT SUPPLEMENTAL HEATER  
 PAYLOAD PLUS PACKAGE UPGRADE  
 JOB #2 ORDER  
 FRONT LICENSE PLATE BRACKET  
 PLATFORM RUNNING BOARDS  
 undefined

**DESCRIPTION**

19500# GVWR PACKAGE  
 ENGINE BLOCK HEATER  
 50 STATE EMISSIONS  
 120V/400W OUTLET  
 SNOW PLOW PREP PACKAGE  
 INTERIOR WORK SURFACE  
 HIGH CAPACITY TRAILER TOW PKG  
 40 GAL AFT OF AXLE FUEL TNK  
 410 AMP ALTERNATOR  
 DUAL BATTERY  
 REAR VIEW CAMERA & PREP KIT  
 XL CHROME PACKAGE  
 .FOG LAMPS  
 .REMOTE START SYSTEM  
 SPECIAL FLEET ACCOUNT CREDIT  
 FUEL CHARGE  
 PRICED DORA  
 ADVERTISING ASSESSMENT  
 DESTINATION & DELIVERY

Customer Name:  
 Customer Address:

Customer Email:  
 Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*



**CONSULTING ENGINEERS**  
**SITE DEVELOPMENT ENGINEERS**  
**LAND SURVEYORS**

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018  
 Phone: (847) 696-4060 Fax: (847) 696-4065

**AMENDMENT TO CONSULTANT AGREEMENT**

Client: Village of Franklin Park  
 9545 W. Belmont Avenue  
 Franklin Park, IL 60131-2706

Date of Amendment: 01/08/2024  
 Project Name: 2023 CIP Various Streets  
 Project Description: Construction Engineering  
 Date of Original Contract: 01/05/2023

Attention: Tom McCabe, P.E.

Requested by:

Phone: 847-260-5095 Fax:  
 Email: tmccabe@smithlasalle.com

SPACECO Project Number: 12483

SPACECO, Inc. and the Client agree to the following:

**PROJECT SCOPE:**

By and through this Amendment to the original Consultant Agreement dated 01/05/2023 between Client and SPACECO, Client requests that SPACECO perform the following additional services at the price and cost set forth herein, subject to the terms and conditions of the Consultant Agreement, except as modified herein.

Amendment 1: Budgetary overage due to extended construction schedules and the addition of one Construction Engineer to accommodate multiple, simultaneous projects. Total due is the sum of amounts due (\$19,020) less amount remaining in current contract (\$39).

Amendment 2: Ongoing SWPPP auditing of the Grand/Mannheim Hotel site through construction completion. Assumes 6 visits/month through August 2024 at current rates, attached.

**FEE:**

Amend 1: \$18,981 L.Sum  
 (King St: \$3,060)  
 (Crown Rd: \$280)  
 (Schiller Blvd: \$14,630)  
 (Hotel SWPPP: \$1,050)

Amend 2:  
 \$16,800 Hourly, Budget

- This work has already commenced per your verbal authorization.
- This work is waiting to proceed pending our receipt of this signed Amendment.
- This interim Amendment allows us to proceed on a not to exceed basis while the final Amendment is being prepared. This will be replaced with a final Amendment within five business days.


The following documents are expressly incorporated into this Amendment.

Exhibit A - General Terms and Conditions (  enclosed/  previously provided).

Work identified, as payable on an hourly basis will be billed to you at the rates specified on the enclosed Schedule of Charges for Professional Services. We will establish our contract in accordance with the General Terms and Conditions, which are expressly incorporated into and are an integral part of this Contract for Professional Services. We reserve the right to increase our fee by 5% on each anniversary of this Agreement. All reproduction and delivery services will be billed to the Client on a cost plus 10% basis. Our services will be invoiced monthly and payments are due within thirty days after invoicing.

SPACECO, INC.

CLIENT

By: Ted Ward, P.E.   
 Construction Dept. Manager  
 (Name, Title)

By: \_\_\_\_\_  
 (Name, Title)

Date: 01/08/2024

Date: \_\_\_\_\_

Client Authorization Number: \_\_\_\_\_

**PLEASE SIGN AND RETURN ONE OF THE ORIGINALS**

C: \_\_\_\_\_  
 Rob Stawik