

**VILLAGE OF FRANKLIN PARK  
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
 12.02.2024**

<u>Payroll Ending</u>	<u>11.22.2024</u>	<u>TOTALS</u>
Village Portion of Social Security	12,265.70	
Village Portion of Medicare	7,939.73	
Payroll Gross Wages	<u>575,921.75</u>	
<b>Total Payroll Expense</b>	<b>596,127.18</b>	<b>\$ 596,127.18</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks	<u>0.00</u>	
<b>Total Manual Checks</b>		<b>\$ -</b>
<u>ACH Debits</u>		
Health Insurance Premium	312,435.96	
City of Chicago (Water Payment)	<u>340,750.50</u>	
<b>Total ACH Debits</b>		<b>\$ 653,186.46</b>
<b>Payable Vouchers</b>		
Payable Voucher 12-06-2024	<u>2,373,241.81</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>2,373,241.81</u></b>
<b>Grand Total Payments</b>		<b>\$ 3,622,555.45</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez

Printed: 11/27/2024 - 11:30AM

Batch: 00206.12.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443 PSI733450	IST AYD CORPORATION Glass cleaners, tissues, towels, cups	822.26	12/06/2024	Check Sequence: 1 10-90-62680	ACH Enabled: False
	Check Total:	822.26			
Vendor: 2261 636.24.4 636.24.4	A LAMP CONCRETE CONTRACTORS, INC. Schiller Blvd Roadway & Utility improvements Schiller Blvd Roadway & Utility improvements	437,344.04 656,016.06	12/06/2024 12/06/2024	Check Sequence: 2 65-10-86100 65-10-86100	ACH Enabled: False
	Check Total:	1,093,360.10			
Vendor: 1259 151635/1	ACE HARDWARE - FIRE Station supplies	98.50	12/06/2024	Check Sequence: 3 10-30-62030	ACH Enabled: False
	Check Total:	98.50			
Vendor: 1260 151474/1 151552/1	ACE HARDWARE - SEWER & WATER Nipples Bags, fasteners, tape, nozzle, cleaning supplies	35.15 198.97	12/06/2024 12/06/2024	Check Sequence: 4 34-01-62860 34-02-62070	ACH Enabled: False
	Check Total:	234.12			
Vendor: 4590 3013133540Nov	AEP ENERGY 3010 Mannheim 3013133540 10/1-10/30/2024	22,754.21	12/06/2024	Check Sequence: 5 19-01-62330	ACH Enabled: False
	Check Total:	22,754.21			
Vendor: 3576 9155506178	AIRGAS USA, LLC Nitrous tanks refill	445.96	12/06/2024	Check Sequence: 6 10-30-62090	ACH Enabled: False
	Check Total:	445.96			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
255877	N50D surface	900.30	12/06/2024	10-90-62600	
	Check Total:	900.30			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 8	ACH Enabled: False
P6AC0113551	Pads as	337.21	12/06/2024	08-01-50034	
P6AC0113551	Pads as	337.21	12/06/2024	08-01-50035	
	Check Total:	674.42			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 9	ACH Enabled: False
415687	Monthly fee for hosting, hawksearch, retainer ho	535.00	12/06/2024	10-02-54300	
	Check Total:	535.00			
Vendor: 5741	JACK ANDERSON			Check Sequence: 10	ACH Enabled: False
081824	Reimbursement for FAE book for class	70.91	12/06/2024	10-30-52001	
	Check Total:	70.91			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 11	ACH Enabled: False
23993	Badges	487.50	12/06/2024	10-30-40300	
	Check Total:	487.50			
Vendor: 3832	AT&T			Check Sequence: 12	ACH Enabled: False
6586806904	FP water tower Nov	739.96	12/06/2024	10-02-51200	
	Check Total:	739.96			
Vendor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False
847671155611	Alarm circuits and multiple sinlge lines for Nov	417.09	12/06/2024	10-02-51200	
	Check Total:	417.09			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 14	ACH Enabled: False
0266092	Belmont Ave & Edgington St traffic signal modifi	21,229.41	12/06/2024	61-01-82800	
	Check Total:	21,229.41			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 15	ACH Enabled: False
4783	Tree and stump removal 2 trees	2,400.00	12/06/2024	10-90-62730	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,400.00			
Vendor: 3396 85563967	BOUND TREE MEDICAL EMS equipment	455.65	12/06/2024	Check Sequence: 16 10-30-82080	ACH Enabled: False
	Check Total:	455.65			
Vendor: 3378 0106835 0106914	BYRNE SOFTWARE TECHNOLOGIES INC Professional services on Accela Land mgmt 10/2 Professional services on Accela Land mgmt 11/2	1,610.00 700.00	12/06/2024 12/06/2024	Check Sequence: 17 10-02-81000 10-02-81000	ACH Enabled: False
	Check Total:	2,310.00			
Vendor: 0416 109487 109563	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC. Law enforcement evaluation/exams Law enforcement interviews	1,873.42 2,100.00	12/06/2024 12/06/2024	Check Sequence: 18 10-40-62260 10-40-62260	ACH Enabled: False
	Check Total:	3,973.42			
Vendor: 0601 110724	CHICAGO METROPOLITAN AGENCY FOR PLANNING FY2025 local contribution	784.87	12/06/2024	Check Sequence: 19 10-12-50540	ACH Enabled: False
	Check Total:	784.87			
Vendor: 2929 099280296000 099280296000 101176603000 101176603000 101176603000 101176603000 102777604000	CHICAGO TRIBUNE MEDIA GROUP Online notice of classified listing 3335 Schierhorn Online notice of classified listing 9651 Franklin # 3548 River Rd bid #7697849 Notice of classified listing online notice #769736 50/50 sidewalk #7700065 ZBA 24-09 online notice #7693312 Online notice of ZBA 24-10 #7709779	355.00 323.00 142.91 332.65 129.19 39.74 35.45	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Check Sequence: 20 10-12-53170 10-12-53170 10-18-51840 10-12-53170 10-18-51840 10-12-53170 10-12-53170	ACH Enabled: False
	Check Total:	1,357.94			
Vendor: 0968 196954 61H14-30	CHRISTOPHER B. BURKE ENGINEERING, LTD. Engineering services S11C Industrial Park 9/1-1/ Franklin Ave Phase III engineering 9/29-10/26/2-	3,628.58 44,493.26	12/06/2024 12/06/2024	Check Sequence: 21 65-20-82800 65-10-54600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	48,121.84			
Vendor: 5656 237316	CITY OF AURORA Water samples, Oct2024	210.00	12/06/2024	Check Sequence: 22 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 1420 442486 442860	CLARK DIETZ, INC. Professional services for Curtis Pump station 8/3 Professional services for Curtis Pump station 9/2	13,267.50 4,860.00	12/06/2024 12/06/2024	Check Sequence: 23 34-01-89300 34-01-89300	ACH Enabled: False
	Check Total:	18,127.50			
Vendor: 3643 223107220	COMCAST Dedicated internet and network services- Nov	6,377.05	12/06/2024	Check Sequence: 24 10-02-51200	ACH Enabled: False
	Check Total:	6,377.05			
Vendor: 5257 06153290000Nov2 41233370000Nov2 49109750000Nov2 5040921222Nov2 58706950000Nov2 6484021222Nov2 66868950000Nov2 6911683111Nov2	COMED 10699 Waveland 06153290000 10/9-11/7/2024 3200 N Mannheim 41233370000 10/15-11/13/20; 9380 Chestnut 49109750000 10/9-11/7/2024 00WS Wolf Rd 5040921222 10/9-11/7/2024 9800 Franklin Ave 58706950000 10/9-11/7/2024 2709 Scott 6484021222 10/9-11/7/2024 2599 Scott 66868950000 10/9-11/7/2024 3900 N Mannheim 6911683111 10/15-11/13/20;	83.55 36.57 60.79 86.15 37.86 249.34 171.05 24.49	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Check Sequence: 25 10-50-62330 10-50-62330 10-50-62330 10-50-62330 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	749.80			
Vendor: 3302 V933620 V936042	CORE & MAIN LP Copper, Grip plugs Adapters	2,136.80 138.00	12/06/2024 12/06/2024	Check Sequence: 26 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	2,274.80			
Vendor: 1337 338915	CORPORATE BUSINESS CARDS, LTD Nov newsletters	2,352.06	12/06/2024	Check Sequence: 27 10-01-51880	ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,352.06			
Vendor: 1071	COZEN O'CONNOR				ACH Enabled: False
15008188	Lobbyist services for Nov2024	3,500.00	12/06/2024	Check Sequence: 28 10-12-67560	
15008478	Lobbyist services for Dec2024	3,500.00	12/06/2024	10-12-67560	
	Check Total:	7,000.00			
Vendor: 5702	CRYSTAL VIEW				ACH Enabled: False
110124-1	Remaining balance for wrap of Lights for trees	5,500.00	12/06/2024	Check Sequence: 29 10-61-69580	
	Check Total:	5,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.				ACH Enabled: False
0000412234	Switches	470.00	12/06/2024	Check Sequence: 30 09-01-64000	
0000413596	Switches	3,797.50	12/06/2024	09-01-64000	
	Check Total:	4,267.50			
Vendor: 0017	DOC RICK'S INC.				ACH Enabled: False
111124	Dryer repair	175.00	12/06/2024	Check Sequence: 31 10-30-62050	
	Check Total:	175.00			
Vendor: 3026	DYNEGY ENERGY SERVICES				ACH Enabled: False
010000061361	9229 Grand 10/15-11/12/2024	137.49	12/06/2024	Check Sequence: 32 34-02-62800	
010000061361	0 17th and Fullerton 10/15-11/12/2024	107.54	12/06/2024	34-02-62800	
010000061361	114000 Copenhagen 10/15-11/12/2024	296.70	12/06/2024	34-02-62800	
010000061361	9540 Addison 10/15-11/12/2024	57.56	12/06/2024	10-50-62330	
010000061361	2298 Hart 10/15-11/12/2024	83.20	12/06/2024	34-02-62800	
010000061361	10800/11000 King 10/15-11/12/2024	3,903.36	12/06/2024	34-01-62800	
010000061361	2401 Scott 10/15-11/12/2024	53.67	12/06/2024	10-50-62330	
010000061361	8 Countyline Rd 10/15-11/12/2024	334.26	12/06/2024	34-01-62800	
010000061361	11201 Taft 10/15-11/12/2024	61.37	12/06/2024	34-02-62800	
010000061361	9535 Belmont 10/15-11/12/2024	7,697.49	12/06/2024	34-01-62800	
010000061361	9400 Grand 10/15-11/12/2024	391.91	12/06/2024	10-50-62330	
010000061361	9364 Franklin Ave 10/15-11/12/2024	57.43	12/06/2024	10-50-62330	
010000061361	0 Franklin Ave 10/15-11/12/2024	296.34	12/06/2024	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
010000061361	129 West Manor 10/15-11/12/2024	123.88	12/06/2024	34-02-62800	
030000412040	2998 Hart Ct 9/16-10/14/2024	82.58	12/06/2024	34-02-62800	
030000412040	9535 Belmont 9/16-10/14/2024	8,039.86	12/06/2024	34-01-62800	
030000412040	0 17th Ave & Fullerton 9/16-10/14/2024	137.67	12/06/2024	34-02-62800	
030000412040	11201 Taft 9/16-10/14/2024	35.67	12/06/2024	34-02-62800	
030000412040	9564 Franklin 9/16-10/14/2024	59.54	12/06/2024	10-50-62330	
030000412040	9400 Grand 9/16-10/14/2024	372.09	12/06/2024	10-50-62330	
030000412040	0 Franklin Ave 9/16-10/14/2024	83.23	12/06/2024	10-50-62330	
030000412040	9229 Grand 9/16-10/14/2024	141.89	12/06/2024	34-02-62800	
030000412040	9540 Addison 9/16-10/14/2024	55.99	12/06/2024	10-50-62330	
030000412040	8 Countyline Rd 9/16-10/14/2024	294.47	12/06/2024	34-01-62800	
	Check Total:	22,905.19			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 33	ACH Enabled: False
31740	Mixed load spoils hauled out	1,090.00	12/06/2024	34-01-62860	
31783	Mixed load spoils hauled out	1,635.00	12/06/2024	34-02-63070	
	Check Total:	2,725.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 34	ACH Enabled: False
11198	Curtis st pump station rehab	24,660.00	12/06/2024	34-01-89300	
	Check Total:	24,660.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 35	ACH Enabled: False
5396090Nov24	Dental Dec2024	15,560.17	12/06/2024	10-52-62390	
5396090Nov24	Long term disability Dec2024	1,402.12	12/06/2024	10-52-62370	
5396090Nov24	Vision Dec2024	1,044.54	12/06/2024	10-52-62390	
5396090Nov24	Short term disability Dec2024	5,299.85	12/06/2024	10-52-62370	
5396090Nov24	Voluntary life Dec2024	1,340.26	12/06/2024	10-52-59000	
	Check Total:	24,646.94			
Vendor: 3241	F. W. KLINE INC.			Check Sequence: 36	ACH Enabled: False
62318	Inner vestibule	1,031.25	12/06/2024	10-20-52600	
	Check Total:	1,031.25			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 4788 0494396	FERGUSON WATERWORKS #2516 Meter encoders	1,005.30	12/06/2024	Check Sequence: 37 34-01-62820	ACH Enabled: False
0505857	Meter encoders	2,853.19	12/06/2024	34-01-62820	
	Check Total:	3,858.49			
Vendor: 2034 IL-15729	FIRE SERVICE, INC Engine 478 repair	2,728.95	12/06/2024	Check Sequence: 38 10-30-50110	ACH Enabled: False
	Check Total:	2,728.95			
Vendor: 6062 5563	GBJ SALES, LLC Gloves	604.85	12/06/2024	Check Sequence: 39 34-02-62070	ACH Enabled: False
5566	Supplies	1,081.45	12/06/2024	34-02-62070	
	Check Total:	1,686.30			
Vendor: 5200 9296903512	GRAINGER LED lights	18.63	12/06/2024	Check Sequence: 40 10-20-52600	ACH Enabled: False
9306889172	Tool tote	41.62	12/06/2024	10-30-80570	
9320074215	Quick connect sockets and plugs	593.94	12/06/2024	10-90-62070	
	Check Total:	654.19			
Vendor: 3979 1623	GREAT LAKES WATER & SAFETY PRODUCTS Pipe cutter, grinder adapter	1,422.00	12/06/2024	Check Sequence: 41 34-01-82840	ACH Enabled: False
	Check Total:	1,422.00			
Vendor: 4516 2411324	GW & ASSOCIATES, PC Payroll processing Oct2024 inc Q3 payroll taxes	3,600.00	12/06/2024	Check Sequence: 42 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555 44522	H&H ELECTRIC COMPANY Traffic signal and street lighting maint	20,631.83	12/06/2024	Check Sequence: 43 10-90-62690	ACH Enabled: False
44541	Traffic signal contract maint- various locations	997.50	12/06/2024	10-90-62690	
44563	Traffic signal contract maint- various locations	997.50	12/06/2024	10-90-62690	
	Check Total:	22,626.83			



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0234 000020242802	HAMPTON, LENZINI, & RENWICK, INC. FP Maint 2023-25 Thru Oct2024	4,400.00	12/06/2024	Check Sequence: 44 34-02-63070	ACH Enabled: False
	Check Total:	4,400.00			
Vendor: 0062 112524	RICHARD HILDRETH Programming support	1,875.00	12/06/2024	Check Sequence: 45 10-02-51150	ACH Enabled: False
	Check Total:	1,875.00			
Vendor: 1860 R13100402242501 R13100402242501	ILLINOIS COUNTIES RISK MANAGEMENT TRUST Property & liability premium down payment 202 Work Comp premium down payment 2024-2025	198,598.00 100,502.00	12/06/2024 12/06/2024	Check Sequence: 46 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	299,100.00			
Vendor: 1209 INV-0096	JANET G MARTINEZ Spanish translation for Nov2024 newsletter	198.00	12/06/2024	Check Sequence: 47 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 1534 211157	JKS VENTURES, INC. Limestone	964.04	12/06/2024	Check Sequence: 48 34-01-62860	ACH Enabled: False
	Check Total:	964.04			
Vendor: 0164 193348	JOURNAL & TOPICS NEWSPAPERS Veterans Day 2024 Ad	965.00	12/06/2024	Check Sequence: 49 10-61-69590	ACH Enabled: False
	Check Total:	965.00			
Vendor: 4545 19255 19255 19255 19255 19255 19255 19255 19255	KCS COMPUTER TECHNOLOGY SentinelOne server security Equipment Proofpoint spam filter software Office 365 Max online back of servers Consulting services Ironscapes Veern backup replication	440.00 469.00 678.73 2,624.00 400.00 2,065.00 1,032.00 135.00	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Check Sequence: 50 10-02-54200 10-02-80100 10-02-54200 10-02-55040 10-02-55040 10-02-51150 10-02-54200 10-02-55040	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
19255	GFI AV server & workstation software	1,129.52	12/06/2024	10-02-54200	
	Check Total:	8,973.25			
Vendor: 5570	KIESLER'S POLICE SUPPLY INC			Check Sequence: 51	ACH Enabled: False
IN250144	Ammo	632.50	12/06/2024	10-20-60610	
	Check Total:	632.50			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 52	ACH Enabled: False
3581	#899 Install listed equipment, MDT computer an	7,548.41	12/06/2024	10-20-50300	
3584	#899 Install complete K9 system according to sp	8,975.00	12/06/2024	10-20-50300	
	Check Total:	16,523.41			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 53	ACH Enabled: False
5029	Reinforced curb with street drain and street	4,450.00	12/06/2024	34-02-63070	
5030	Reinforced section of public sidewalk	1,850.00	12/06/2024	34-01-62860	
5031	Reinforced section of parking lot	3,290.00	12/06/2024	34-01-62860	
5033	Reinforced curb with street drain & section of su	5,220.00	12/06/2024	34-02-63070	
5034	Reinforced curb with street drain & section of su	4,780.00	12/06/2024	34-01-62860	
5035	Reinforced curb & street opening due to repair	2,900.00	12/06/2024	34-01-62860	
	Check Total:	22,490.00			
Vendor: 3116	KRUSE EMPLOYER SERVICES, LLC			Check Sequence: 54	ACH Enabled: False
112524	2025 DOT consortium enrollment fee \$150 each	4,950.00	12/06/2024	10-52-53000	
	Check Total:	4,950.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 55	ACH Enabled: False
A-12857	Electronic recycling	983.46	12/06/2024	09-01-64000	
	Check Total:	983.46			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENERAL			Check Sequence: 56	ACH Enabled: False
19503	Replacement of new toilet in bathroom	1,033.50	12/06/2024	10-20-52600	
	Check Total:	1,033.50			
Vendor: 2029	LUBE SQUAD OF ILLINOIS LLC			Check Sequence: 57	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
38172	Rex Synthetic blend 55 gallon drum	593.00	12/06/2024	10-20-50200	
38172	Synthetic blend 55 gallon drum	774.00	12/06/2024	10-30-50200	
38314	Blend oil (bulk 98 gallons) PW	37.69	12/06/2024	10-90-50100	
38314	Blend oil (bulk 98 gallons) PD	678.44	12/06/2024	10-20-50300	
38314	Blend oil (bulk 98 gallons) FD	37.69	12/06/2024	10-30-50110	
	Check Total:	2,120.82			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 58	ACH Enabled: False
78982	Sledge hammer, pipe wrench, handles for hammr	42.95	12/06/2024	34-01-82840	
79400	Mission mat, ratchet, bungee	42.01	12/06/2024	34-01-82840	
	Check Total:	84.96			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 59	ACH Enabled: False
241535A	Copper	1,698.00	12/06/2024	34-01-88910	
260607A-1	Valve box risers, copper coupling	1,185.85	12/06/2024	34-01-62860	
	Check Total:	2,883.85			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 60	ACH Enabled: False
444870	Fuel	2,399.90	12/06/2024	34-01-50200	
444870	Fuel	303.34	12/06/2024	10-13-50200	
444870	Fuel	12,930.18	12/06/2024	10-20-50200	
444870	Fuel	1,648.77	12/06/2024	10-90-50200	
444870	Fuel	3,353.26	12/06/2024	10-30-50200	
	Check Total:	20,635.45			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 61	ACH Enabled: False
24-432651	Dec2024 services	25,238.00	12/06/2024	10-20-60400	
	Check Total:	25,238.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 62	ACH Enabled: False
24-432669	Emergency dispatch services, Dec2024	68,784.11	12/06/2024	10-14-40220	
	Check Total:	68,784.11			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 63	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
79698629	Three classes	1,250.00	12/06/2024	10-30-52001	
79698712	Advanced Tech FF class	4,200.00	12/06/2024	10-30-52001	
	<b>Check Total:</b>	<b>5,450.00</b>			
Vendor: 2249	ORKIN			Check Sequence: 64	ACH Enabled: False
270840401	Weekly services	330.00	12/06/2024	10-60-62460	
270841945	Weekly services	330.00	12/06/2024	10-60-62460	
270842564	Weekly services	330.00	12/06/2024	10-60-62460	
270842743	Weekly services	330.00	12/06/2024	10-60-62460	
	<b>Check Total:</b>	<b>1,320.00</b>			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERVICES			Check Sequence: 65	ACH Enabled: False
142191	Police K9 boarding	378.00	12/06/2024	10-20-60625	
142508	Police K9 boarding and medicine	147.93	12/06/2024	10-20-60625	
	<b>Check Total:</b>	<b>525.93</b>			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 66	ACH Enabled: False
4431456	Random drug screen	67.00	12/06/2024	10-52-53000	
4431456	DOT recertification exams x3	315.00	12/06/2024	10-52-53000	
	<b>Check Total:</b>	<b>382.00</b>			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 67	ACH Enabled: False
3106917501	Postage meter lease	392.46	12/06/2024	10-01-50930	
	<b>Check Total:</b>	<b>392.46</b>			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 68	ACH Enabled: False
0551-016067861	Scavenger services, Oct2024	10,297.65	12/06/2024	09-01-64010	
0551-016071812	Scavenger services, Oct2024	142,801.05	12/06/2024	09-01-64010	
0551-016078578	Scavenger services, Oct2024	253.50	12/06/2024	09-01-64010	
	<b>Check Total:</b>	<b>153,352.20</b>			
Vendor: 5740	DEREK ROMAN			Check Sequence: 69	ACH Enabled: False
103024	Reimbursement for postage	71.20	12/06/2024	10-30-51500	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	71.20			
Vendor: 2960	S & E INSPECTIONS, INC.				ACH Enabled: False
09893	Safety test #234	38.00	12/06/2024	34-01-50940	Check Sequence: 70
09895	Safety test ambulance #2	38.00	12/06/2024	10-30-50110	
09896	Safety test ambulance #1	38.00	12/06/2024	10-30-50110	
09927	Safety test #212	38.00	12/06/2024	34-01-50940	
	Check Total:	152.00			
Vendor: 1899	SERVICE SANITATION, INC.				ACH Enabled: False
8980775	Portable restroom	209.75	12/06/2024	10-90-62600	Check Sequence: 71
	Check Total:	209.75			
Vendor: 1630	SHERMAN MECHANICAL				ACH Enabled: False
C013011	Quarterly billing	4,332.00	12/06/2024	10-20-52600	Check Sequence: 72
	Check Total:	4,332.00			
Vendor: 3336	SMITH LASALLE				ACH Enabled: False
573.22.25	King st improvements 10/28-11/24/2024	480.00	12/06/2024	65-10-84100	Check Sequence: 73
580.22.13	South Industrial area improvements 10/28-11/2	545.00	12/06/2024	65-10-84000	
633.24.7	Franklin Ave STP phase 3 10/28-11/24/2024	11,795.00	12/06/2024	65-10-82820	
634.24.7	Building demos 10/28-11/24/2024	2,070.00	12/06/2024	10-90-87000	
636.24.6	Schiller Blvd Phase 2 10/28-11/24/2024	9,086.00	12/06/2024	65-10-86000	
637.24.5	50/50 sidewalk 10/28-11/24/2024	14,700.00	12/06/2024	34-01-69050	
640.24.7	2024-2025 Village Engineering/PW mgmt 10/2	18,685.00	12/06/2024	34-02-82800	
640.24.7	2024-2025 Village Engineering/PW mgmt 10/2	18,685.00	12/06/2024	34-01-82800	
640.24.7	2024-2025 Village Engineering/PW mgmt 10/2	16,018.00	12/06/2024	10-90-82800	
641.24.7	Utilities GIS services 10/28-11/24/2024	7,035.00	12/06/2024	34-01-62870	
641.24.7	Utilities GIS services 10/28-11/24/2024	7,035.00	12/06/2024	34-02-62870	
642.24.7	Lead services replacement 10/28-11/24/2024	5,010.00	12/06/2024	34-01-88910	
647.24.5	Wolf and Addison coordination 10/28-11/24/2024	465.00	12/06/2024	65-10-84500	
649.24.7	NHRST Roadway 10/28-11/24/2024	2,235.00	12/06/2024	61-01-82800	
650.24.6	Washington st green infrastructure 10/28-11/24	9,465.00	12/06/2024	65-10-88100	
652.24.3	Front and Carnation st 10/28-11/24/2024	150.00	12/06/2024	65-10-88600	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
653.24.6	Downtown Plaza 10/28-11/24/2024	2,055.00	12/06/2024	65-10-88500	
	Check Total:	125,514.00			
Vendor: 2118	SPACECO INC			Check Sequence: 74	ACH Enabled: False
98823	FP Hotel site 9/29-10/26/2024	560.00	12/06/2024	22-01-64000	
98825	FP Schiller Blvd 9/29-10/26/2024	38,372.50	12/06/2024	65-10-86100	
	Check Total:	38,932.50			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 75	ACH Enabled: False
903569361	Station cleaning supplies	500.59	12/06/2024	10-30-62030	
903571717	Station cleaning supplies	452.97	12/06/2024	10-30-62030	
	Check Total:	953.56			
Vendor: 0563	STRYKER SALES, LLC			Check Sequence: 76	ACH Enabled: False
9207640381	Restraint strap, ankle	78.30	12/06/2024	10-30-82080	
9207640382	Restraint strap set	238.68	12/06/2024	10-30-82080	
	Check Total:	316.98			
Vendor: 2675	SUNBELT RENTALS			Check Sequence: 77	ACH Enabled: False
161143147-0001	Stump grinder rental	1,354.87	12/06/2024	10-90-62760	
	Check Total:	1,354.87			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 78	ACH Enabled: False
IRIS0000142453	Monthly fee for two machines	100.00	12/06/2024	41-01-63220	
	Check Total:	100.00			
Vendor: 5626	TRAINFO CORPORATION			Check Sequence: 79	ACH Enabled: False
1206	Support services, license	27,300.00	12/06/2024	65-10-88200	
	Check Total:	27,300.00			
Vendor: 2055	TWO CHEFS CATERING			Check Sequence: 80	ACH Enabled: False
112524	Hot Chocolate with cups x300 for Winterfest	300.00	12/06/2024	10-61-69580	
	Check Total:	300.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2100 204541	TWO JS INDUSTRIES 2nd pymt for exterior work performed at 9300 B.	19,337.50	12/06/2024	Check Sequence: 81 34-02-62590	ACH Enabled: False
204541	2nd pymt for exterior work performed at 9300 B.	19,337.50	12/06/2024	34-01-62590	
	Check Total:	38,675.00			
Vendor: 3149 INV00324498	USA BLUEBOOK Boots	214.78	12/06/2024	Check Sequence: 82 34-02-60600	ACH Enabled: False
	Check Total:	214.78			
Vendor: 0460 614311	UTILITY SERVICE COMPANY, INC. Elevated Belmont Ave Tank	10,291.00	12/06/2024	Check Sequence: 83 34-01-88906	ACH Enabled: False
614486	Elevated Franklin Ave Clearing Tank	8,514.60	12/06/2024	34-01-88906	
614600	Ground storage Curtis Tank	15,282.93	12/06/2024	34-01-88906	
614601	Ground storage King west Tank	45,048.66	12/06/2024	34-01-88906	
614602	Ground storage King east Tank	45,048.66	12/06/2024	34-01-88906	
	Check Total:	124,185.85			
Vendor: 5425 9978463312	VERIZON WIRELESS Data charges for mobile jetpacks- Oct	83.01	12/06/2024	Check Sequence: 84 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 2511 6020266504	VESTIS Carpet service	131.61	12/06/2024	Check Sequence: 85 10-20-52600	ACH Enabled: False
6020292268	Carpet service	131.61	12/06/2024	10-20-52600	
6020294478	Carpet service	131.61	12/06/2024	10-20-52600	
6020296613	Carpet service	131.61	12/06/2024	10-20-52600	
	Check Total:	526.44			
Vendor: 1125 2024-727	VILLAGE OF ROMEOVILLE Vehicle and Machinery Operations (2 FFs)	1,800.00	12/06/2024	Check Sequence: 86 10-30-52001	ACH Enabled: False
	Check Total:	1,800.00			
Vendor: 1299 17543698	W.S. DARLEY & COMPANY Engine valve	561.06	12/06/2024	Check Sequence: 87 10-30-50110	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	561.06			
Vendor: 0351 IN566603	WAREHOUSE DIRECT Copier page counts for all copiers Nov	637.56	12/06/2024	Check Sequence: 88 10-02-80001	ACH Enabled: False
	Check Total:	637.56			
Vendor: 0788 40083358	WENTWORTH TIRE SERVICE Tire disposal by recycler (22 @5.00)	110.00	12/06/2024	Check Sequence: 89 09-01-64000	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0789 81459	WERNICK KEY & LOCK SERVICE Service call- storm room	265.00	12/06/2024	Check Sequence: 90 10-90-62590	ACH Enabled: False
	Check Total:	265.00			
Vendor: 8239 PS-INV105269	ZIPS CAR WASH, LLC Bldg dept car washes	15.00	12/06/2024	Check Sequence: 91 10-13-50100	ACH Enabled: False
PS-INV105269	Fire dept car washes	9.00	12/06/2024	10-30-50100	
PS-INV105269	Police dept car washes	69.00	12/06/2024	10-20-50300	
PS-INV105269	Utilities dept car washes	6.00	12/06/2024	34-01-50100	
	Check Total:	99.00			
Vendor: 4019 4065361	ZOLL MEDICAL CORP Medical equipment	537.00	12/06/2024	Check Sequence: 92 10-30-82080	ACH Enabled: False
	Check Total:	537.00			
	Total for Check Run:	2,373,241.81			
	Total of Number of Checks:	92			

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

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**ORDINANCE**  
**NUMBER 2425-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 2906 ATLANTIC 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**

ORDINANCE NUMBER 2425-VC-\_\_

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 2906 ATLANTIC 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 2906 Atlantic 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:



Atlantic Street 2906

**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 December 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 December 2024.

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

ATTEST:

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