

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
6/3/2019	
	5/25/2019
Payroll Ending	
Village Portion of Social Security	\$ 9,784.29
Village Portion of Medicare	\$ 7,160.44
Prior Month Village Portion of IMRF	\$ 21,825.53
Payroll	\$ 500,822.56
Special Payrolls (P/F sick buyback FIRE FAE)	
Total Payroll Expense	\$ 539,592.82
Manual Checks & Wires	
Manual Checks	\$ 36,163.53
City of Chicago	
Total Manual Checks & Wires	\$ 36,163.53
ACH Debits	
Health Insurance Premium	\$ 231,056.15
Other	\$ -
Total ACH Debits	\$ 231,056.15
Total Voucher	\$ 608,319.48
Grand Total Payments	\$ 1,415,131.98

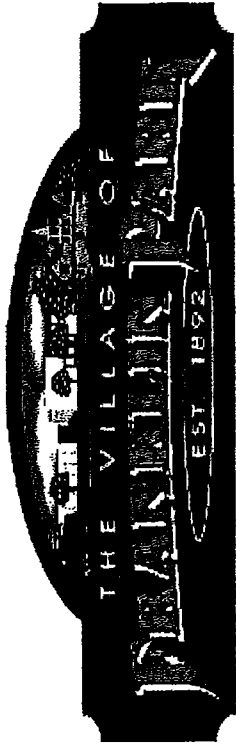
Accounts Payable

Computer Check Proof List by Vendor

User: rrajput

Printed: 05/30/2019 - 11:34AM

Batch: 00207.06.2019



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				ACH Enabled: False
PS1274853	Cleaning Supplies	368.98	06/07/2019	Check Sequence: 1 10-90-62680	
PS1275518	Coffee Cups	144.47	06/07/2019	10-90-62680	
PS1275811	Cleaning Supplies	357.92	06/07/2019	10-30-62030	
	Check Total:	871.37			
Vendor: 5071	7-ELEVEN				ACH Enabled: False
Apr2019	Prisoner Meals 3/19/19-4/1/19	160.66	06/07/2019	Check Sequence: 2 10-20-60620	
	Check Total:	160.66			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.				ACH Enabled: False
1356	Exterminating Svcs May 2019	510.00	06/07/2019	Check Sequence: 3 10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
116278/1	PVC Bushing	3.59	06/07/2019	Check Sequence: 4 10-30-62050	
116304/1	Supplies	29.51	06/07/2019	10-30-59000	
116315/1	Crossbars/Tie plates for water fountain	21.05	06/07/2019	10-30-62050	
116317/1	Supplies	15.02	06/07/2019	10-30-62040	
116473/1	Padlock	4.99	06/07/2019	10-30-62050	
	Check Total:	74.16			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				ACH Enabled: False
116232/1	Supplies	204.02	06/07/2019	Check Sequence: 5 34-02-52200	
116373/1	Supplies	57.54	06/07/2019	34-02-52200	
	Check Total:	261.56			
Vendor: 1264	ACE HARDWARE - STREETS				ACH Enabled: False
				Check Sequence: 6	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
116393/1	Supplies/Rollers	27.95	06/07/2019	10-90-62680	
	Check Total:	27.95			
Vendor: 2607	ACTION METALS RECYCLING INC			Check Sequence: 7	ACH Enabled: False
36965	TV's for Recycling	1,488.00	06/07/2019	09-01-64000	
	Check Total:	1,488.00			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL:			Check Sequence: 8	ACH Enabled: False
6534914364769	Oil Dry	79.92	06/07/2019	10-30-50110	
	Check Total:	79.92			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
144285	Helmets	249.00	06/07/2019	10-30-62180	
144286	Air pack repair parts	857.83	06/07/2019	10-30-30800	
144530	Air Pack Repair Parts	238.20	06/07/2019	10-30-30800	
	Check Total:	1,345.03			
Vendor: 2093	ALTERNATIVE FUEL SUPPLY			Check Sequence: 10	ACH Enabled: False
8745	Propane Autogas	125.49	06/07/2019	10-20-50200	
	Check Total:	125.49			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 11	ACH Enabled: False
P80C0098568	Parts	27.75	06/07/2019	08-01-50090	
P80C0098604	Parts	237.38	06/07/2019	08-01-50090	
P80C0098605	Parts	90.16	06/07/2019	08-01-50090	
P80C0098641	Parts	70.56	06/07/2019	08-01-50090	
P80R0018453	Parts	97.08	06/07/2019	08-01-50090	
P80R0018454	Parts	27.75	06/07/2019	08-01-50090	
	Check Total:	550.68			
Vendor: 3698	AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 12	ACH Enabled: False
7001684859	#00125672 Membership 8/1/19-7/31/20	3,766.00	06/07/2019	34-01-52000	
	Check Total:	3,766.00			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False
2082030075	Carpet Svc	81.49	06/07/2019	10-20-52600	
2082039436	Carpet Svc	112.82	06/07/2019	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2082039453	Carpet Svc	81.49	06/07/2019	10-20-52600	
	Check Total:	275.80			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
708299267305	#7082992673216 4/17/19-5/16/19	181.98	06/07/2019	10-02-51200	
708299273105	#70829927313216 4/17/19-5/16/19	181.98	06/07/2019	10-02-51200	
708299295905	#70829929593211 4/17/19-5/16/19	181.98	06/07/2019	10-02-51200	
847451129205	#84745112920111 4/17/19-5/16/19	187.98	06/07/2019	10-02-51200	
847671155605	#84767115568324 4/17/19-5/16/19	827.45	06/07/2019	10-02-51200	
	Check Total:	1,561.37			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
110383	JB Williams Storm Station	4,500.00	06/07/2019	34-02-63100	
110406	Lift Station 17th Ave	1,400.00	06/07/2019	34-02-50940	
	Check Total:	5,900.00			
Vendor: UB*00544	VICTOR CARRERA			Check Sequence: 16	ACH Enabled: False
5538899	Refund Check 009533-000, 3228 ERNST	33.83	05/28/2019	34-00-20100	
	Refund Check 009533-000, 3228 ERNST	18.22	05/28/2019	34-00-20100	
	Check Total:	52.05			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 17	ACH Enabled: False
3538899	Trailblazer 55 Gallon	6,147.35	06/07/2019	34-02-63070	
	Check Total:	6,147.35			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 18	ACH Enabled: False
005246632000	Notice of Public Hearing	36.29	06/07/2019	10-12-53170	
006064642000	Notice of Public Hearing	34.69	06/07/2019	10-12-53170	
	Check Total:	70.98			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 19	ACH Enabled: False
146738	Metrose Ave Drain Impv	155.00	06/07/2019	34-02-82800	
150234	09/30/18-10/27/18	700.00	06/07/2019	34-02-82800	
	Metrose Ave Drain Impv				
	03/31/19-04/27/19				
	Check Total:	855.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5656 203141	CITY OF AURORA Water Production Lab Test Apr 2019	200.00	06/07/2019	Check Sequence: 20 34-01-62840	ACH Enabled: False
	Check Total:	200.00			
Vendor: 3643 80952999	COMCAST #934545186 Internet/Network Svc May	300.54	06/07/2019	Check Sequence: 21 10-02-51200	ACH Enabled: False
	Check Total:	300.54			
Vendor: 3648 168083MAY	COMCAST #8771200860168083 Internet PD 05/21/19-06/20/19	166.85	06/07/2019	Check Sequence: 22 10-02-51200	ACH Enabled: False
	Check Total:	166.85			
Vendor: 5257 0188785006MAY 0702160012MAY	COMED #0188785006 Wolf/Belmont 4/9/19-5/8/19 #0702160012 3200 Mannheim 4/15/19-5/14/19	54.92 41.37	06/07/2019 06/07/2019	Check Sequence: 23 10-50-62330 10-50-62330	ACH Enabled: False
0843085325MAY	#0843085325 11230 Addison 4/9/19-5/8/19	1,144.82	06/07/2019	34-02-62800	
	Check Total:	1,144.82			
1862148017MAY 3893073029MAY	#1862148017 2709 Scott 4/9/19-5/8/19 #3893073029-3900 Mannheim 4/11/19-5/10/19	517.33 23.69	06/07/2019 06/07/2019	34-02-62800 10-50-62330	
5396076006MAY 5648695019MAY 5903506002MAY 8781136050MAY	#5396076006 3200 Sarah 4/15/19-5/14/19 #5648695019 9380 Chestnut 4/8/19-5/7/19 #5903506002 2599 Scott 4/9/19-5/8/19 #8781136050 10699 Waveland 4/8/19-5/7/19	214.04 180.89 115.21 62.59	06/07/2019 06/07/2019 06/07/2019 06/07/2019	10-50-62330 10-50-62330 10-50-62330 10-50-62330	
	Check Total:	2,354.86			
Vendor: 8225 14862171201	CONSTELLATION NEWENERGY, INC #101810065 Belmont/Edgington 4/11/19/5/10/19	458.97	06/07/2019	Check Sequence: 24 10-50-62330	ACH Enabled: False
	Check Total:	458.97			
Vendor: 2910 192002	Cook County Sheriff's Training Institute Training Academy (3)	9,750.00	06/07/2019	Check Sequence: 25 10-20-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:					
Vendor: 0872	Currie Motors Chevrolet Inc	9,750.00			ACH Enabled: False
74013	Rear Door Lock Parts Unit #878	84.32	06/07/2019	08-01-50020	
Check Total:					
Vendor: 1464	D & P CONSTRUCTION CO., INC.	84.32			ACH Enabled: False
092114	Truck Rental-Street Sweeping	950.00	06/07/2019	09-01-64000	
304893	Switch WO #374541	400.00	06/07/2019	09-01-64000	
305243	Switch WO #375007	400.00	06/07/2019	09-01-64000	
Check Total:					
Vendor: 3202	DAI ENVIRONMENTAL	1,750.00			ACH Enabled: False
20626	Project 3207 Chestnut	1,470.36	06/07/2019	10-90-82800	
20626	Project 3207 Chestnut	1,470.37	06/07/2019	34-01-82800	
20626	Project 3207 Chestnut	1,470.37	06/07/2019	34-02-82800	
Check Total:					
Vendor: 3026	DYNEGY ENERGY SERVICES	4,411.10			ACH Enabled: False
146697519051	#0046077025 10920 King 4/2/19-4/30/19	3,508.22	06/07/2019	34-01-62800	
146697519051	#008002006 10801 Franklin 4/9/19-5/7/19	176.24	06/07/2019	34-01-62800	
146697519051	#0155121038 Wellington 4/15/19-5/13/19	107.83	06/07/2019	34-01-62800	
146697519051	#0297095062 9535 Belmont 4/15/19-5/13/19	5,801.78	06/07/2019	34-01-62800	
146697519051	#0474092012 17th St 4/10/19-5/8/19	122.08	06/07/2019	34-02-62800	
316358919051	#0263010000 129 W Manor	446.80	06/07/2019	34-02-62800	
316359019051	04/02/19-04/30/19	186.11	06/07/2019	34-01-62800	
316359119051	#0217099011 2401 Scott	59.39	06/07/2019	34-02-62800	
316359219051	04/02/19-04/30/19	1,076.96	06/07/2019	34-01-62800	
316359319051	#1047039057 11201 Taft	357.82	06/07/2019	34-02-62800	
316359419051	04/09/19-05/07/19	129.30	06/07/2019	10-50-62330	
316359519051	#0473120026 8 Countyline Rd	208.18	06/07/2019	34-02-62800	
	04/09/19-05/07/19				
	#7603147072 11400 Copenhagen				
	04/02/19-04/30/19				
	#5732152069 9364 Franklin				
	04/08/19-05/06/19				
	#5228689026 9229 Grand 4/15/19-5/13/19				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
316359619051	#3195005070 9400 Grand 04/08/19-05/06/19	177.15	06/07/2019	10-50-62330	
316359719051	#1513111004 9540 Addison 4/15/19-5/13/19	49.25	06/07/2019	10-50-62330	
Vendor: 1755 29798	Check Total: E. HOFFMAN, INC. Mixed Hauled Out/Loading Fee	12,407.11			ACH Enabled: False
Vendor: 2059 81622-15	Check Total: EXP US SERVICES Franklin Ave Phase I Engineering 3/30/19-4/26/19	3,375.00	06/07/2019	Check Sequence: 30 34-01-62860	ACH Enabled: False
Vendor: 4183 0137818	Check Total: DBA POLLARD WATER FERGUSON ENTERI Heat Pail	3,375.00	06/07/2019	Check Sequence: 31 65-10-54000	ACH Enabled: False
Vendor: 4788 0324692	Check Total: FERGUSON WATERWORKS #2516 Meter Test Fee	69,567.04	06/07/2019	Check Sequence: 32 34-01-62835	ACH Enabled: False
Vendor: 0327 051319	Check Total: FIRE INVESTIGATORS STRIKE FORCE Membership Dues 06/19-05/20	570.78	06/07/2019	Check Sequence: 33 34-01-62835	ACH Enabled: False
Vendor: 2034 29831	Check Total: FIRE SERVICE, INC Svc on Truck 2	465.00	06/07/2019	Check Sequence: 34 10-30-52100	ACH Enabled: False
Vendor: 5061 231348 231349 231610 231611 232241	Check Total: FIRESTONE COMPLETE AUTO CARE Replace 2 Tires Unit #315 Replace Tire Unit #310 Replace Tire Unit #881 Replace Tire Unit #872 Replace Tire Unit #870	75.00	06/07/2019	Check Sequence: 35 10-30-50110	ACH Enabled: False
		1,700.00	06/07/2019	Check Sequence: 36 10-13-50100 10-90-50100 10-20-50300 10-20-50300 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
232242	Replace Tire Unit #871	143.34	06/07/2019	10-20-50300	
232243	Replace Tire Unit #881	143.34	06/07/2019	10-20-50300	
232244	Replace Tire Unit #896	132.76	06/07/2019	10-20-50300	
232446	Replace 1 Tire Unit #877	143.34	06/07/2019	10-20-50300	
232733	Wheel Alignment Unit #320	137.99	06/07/2019	10-90-50100	
232735	Replace 3 Tires Unit #890	430.02	06/07/2019	10-20-50300	
232902	Wheel Alignment Unit #65	62.99	06/07/2019	10-90-50100	
	Check Total:	1,980.38			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 37	ACH Enabled: False
12671	3200 Wolf Excavation/Replace Catch Basin/Pipe	4,460.00	06/07/2019	34-02-63070	
12672	Station 2 Toilet Repair	402.00	06/07/2019	10-30-62050	
12674	3200 Wolf Catch Basins (2)	4,120.00	06/07/2019	34-02-63070	
12676	3220 Wolf Rd @ Melrose St	6,450.00	06/07/2019	34-02-63070	
	Check Total:	15,432.00			
Vendor: 5200	GRAINGER			Check Sequence: 38	ACH Enabled: False
9176201359	Batteries/Distance Meter	165.98	06/07/2019	34-02-62070	
	Check Total:	165.98			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 39	ACH Enabled: False
233212	Supplies for Sewer	1,067.00	06/07/2019	34-02-63070	
233227	Supplies for Sewer	1,792.80	06/07/2019	34-02-63070	
	Check Total:	2,859.80			
Vendor: 5604	GUARDIAN			Check Sequence: 40	ACH Enabled: False
468861Jm	Den HMO PPO Vis Plan Jm 2019	18,020.24	06/07/2019	10-52-62390	
	Check Total:	18,020.24			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 41	ACH Enabled: False
1905113	Payroll Processing Apr 2019	3,600.00	06/07/2019	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 42	ACH Enabled: False
32821	Contract Maint 3/15/19-4/15/19	926.25	06/07/2019	10-90-62690	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1026	Check Total:	926.25			
72985-1	HARPOS VLP AUTOPARTS			Check Sequence: 43	ACH Enabled: False
72987-1	Wiper Blades Unit #475	35.10	06/07/2019	08-01-50030	
72992-1	Fuse Unit #201	4.19	06/07/2019	08-01-50090	
72998-1	Brake Parts Unit #214	132.91	06/07/2019	08-01-50034	
73032-1	Purge Valve Unit #888	33.99	06/07/2019	08-01-50020	
73131-1	Press Switch Unit #897	12.95	06/07/2019	08-01-50020	
73143-1	Brake Parts Unit #890	287.21	06/07/2019	08-01-50020	
73170-1	Rust Inhibitor Paint	10.50	06/07/2019	08-01-50090	
73209-1	Belt Tensioner Unit #876	60.99	06/07/2019	08-01-50020	
73223-1	Air Filter Unit #874	15.98	06/07/2019	08-01-50020	
73226-1	Belt/Sway Bar Unit #320	149.93	06/07/2019	08-01-50090	
73266-1	Window Motor Assembly Unit #891	289.11	06/07/2019	08-01-50020	
73272-1	Air Filter Unit #881	13.88	06/07/2019	08-01-50020	
	Return INV #73226 5-16-19	-55.00	06/07/2019	08-01-50020	
	Check Total:	991.74			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 44	ACH Enabled: False
55453	Des Plaines River Rd @ King	455.46	06/07/2019	07-01-60000	
	Check Total:	455.46			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 45	ACH Enabled: False
20535	Battery	105.00	06/07/2019	08-01-50090	
20535	Core Charger	10.00	06/07/2019	08-01-50090	
	Check Total:	115.00			
Vendor: 0661	INSITUFORM TECHNOLOGIES USA, LLC.			Check Sequence: 46	ACH Enabled: False
549692	#121747 Sanitary & Combined Sewer Lining	21,546.85	06/07/2019	34-02-83190	
	Check Total:	21,546.85			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 47	ACH Enabled: False
9769	Grass Cut 3010 Mannheim	175.00	06/07/2019	43-01-59000	
9769	Grass Cut 9763 Franklin	80.00	06/07/2019	10-13-53000	
	Check Total:	255.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
195672	Concrete Purchase	50.00	06/07/2019	10-90-62660	
195764	Limestone	603.68	06/07/2019	10-90-62660	
	Check Total:	653.68			
Vendor: 0276	JM IRRIGATION			Check Sequence: 49	ACH Enabled: False
34113D	Turn on Irrigation System	150.00	06/07/2019	10-20-52600	
	Check Total:	150.00			
Vendor: 1254	JS PRINTING			Check Sequence: 50	ACH Enabled: False
R0562	Commuter Parking Tags 07/19-06/20	1,095.00	06/07/2019	41-01-63200	
R0569	2018 in Review Booklet	930.00	06/07/2019	10-12-51870	
	Check Total:	2,025.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 51	ACH Enabled: False
3105	Lighting/Radio Unit #210	1,373.02	06/07/2019	34-02-50940	
3106	Repair Siren Unit #870	145.00	06/07/2019	10-20-50300	
3107	Repair Ignition Override Switch Unit #873	119.00	06/07/2019	10-20-50300	
	Check Total:	1,637.02			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 52	ACH Enabled: False
3868	3249 Edgington	3,480.00	06/07/2019	34-02-63070	
3870	9501 Belmont	2,400.00	06/07/2019	34-02-63070	
3871	9684 Franklin	4,045.00	06/07/2019	10-90-62600	
3873	3412 River	3,530.00	06/07/2019	34-02-63070	
3874	9451 Belmont (Police Station)	2,800.00	06/07/2019	10-90-62600	
3875	2445 George	4,380.00	06/07/2019	34-02-63070	
	Check Total:	20,635.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 53	ACH Enabled: False
32832	Sliding on Garage	419.80	06/07/2019	34-01-62590	
	Check Total:	419.80			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 54	ACH Enabled: False
2076	INV #11862 #190110W021-001	3,944.50	06/07/2019	10-72-62557	
	Check Total:	3,944.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0129 22708	MURPHY'S CONTRACTORS EQUIPMENT Replace Intermittent Power Cord	64.50	06/07/2019	Check Sequence: 55 10-90-62780	ACH Enabled: False
Vendor: 0296 319745	Check Total: NEENAH FOUNDRY COMPANY MUNICIPAL Grate Solid Lid Frames	64.50 3,503.00	06/07/2019	Check Sequence: 56 34-02-63070	ACH Enabled: False
Vendor: 4013 251717	Check Total: NEMRT Membership Fees 7/1/19-6/30/20	3,503.00 4,180.00	06/07/2019	Check Sequence: 57 10-20-52001	ACH Enabled: False
Vendor: 1598 7461329Y	Check Total: NEPPA Membership Dues Fire Prevention	4,180.00 175.00	06/07/2019	Check Sequence: 58 10-13-52100	ACH Enabled: False
Vendor: 4521 83226800007Apr	Check Total: NICOR #83226800007 10900 King St 3/29/19-4/30/19	175.00 322.90	06/07/2019	Check Sequence: 59 34-01-62940	ACH Enabled: False
Vendor: 2107 040-00618	Check Total: NORCOMM PUBLIC SAFETY COMM., INC. Dispatch Svcs June 2019	322.90 59,552.89	06/07/2019	Check Sequence: 60 10-14-40220	ACH Enabled: False
Vendor: 1653 62317 62587 62742 62843 62932 OE62709 OES63216	Check Total: ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	59,552.89 195.00 138.00 248.00 89.00 125.00 102.00 348.00	06/07/2019	Check Sequence: 61 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
Vendor: 2250 161876	Check Total: ORLANDO AUTO TOP INC Repair Unit #874	1,245.00 740.00	06/07/2019	Check Sequence: 62 10-20-30300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	740.00			
Vendor: 2998 360201	P & G KEENE ELECTRICAL REBUILDERS,1 Starter Unit #238	158.00	06/07/2019	Check Sequence: 63 08-01-50090	ACH Enabled: False
	Check Total:	158.00			
Vendor: 7774 4106787 4106787	PHYSICIANS IMMEDIATE CARE - CHICAGO New Hire FD Physical April 2019 Summer Youth Screening May 2019	1,422.00 156.00	06/07/2019 06/07/2019	Check Sequence: 64 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	1,578.00			
Vendor: 3945 167507265May	PIONEER PRESS Herald Journal through 12/19/19	32.50	06/07/2019	Check Sequence: 65 10-18-51700	ACH Enabled: False
	Check Total:	32.50			
Vendor: 1578 3103125942	PITNEY BOWES GLOBAL FINANCIAL SER Leasing Charges for machine	1,010.49	06/07/2019	Check Sequence: 66 10-01-50930	ACH Enabled: False
	Check Total:	1,010.49			
Vendor: 2032 37296 37308	RAINBOW FARM Woodchips 5/13-5/17 Woodchips x2 5/20-5/24	275.00 550.00	06/07/2019 06/07/2019	Check Sequence: 67 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	825.00			
Vendor: 4552 0551-014444423	REPUBLIC SERVICES #551 Scavenger Svcs May 2019	128,827.24	06/07/2019	Check Sequence: 68 09-01-64010	ACH Enabled: False
	Check Total:	128,827.24			
Vendor: 2364 5056183305 5056428630	RICOH USA, INC Copier Page Counts Mar Copier Page Counts Apr	1,077.95 1,631.27	06/07/2019 06/07/2019	Check Sequence: 69 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	2,709.22			
Vendor: 0967 FOCS142462	ROESCH FORD Repair Unit #871	329.48	06/07/2019	Check Sequence: 70 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	329.48			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DOE				ACH Enabled: False
1099M April	PSEBA Matters PD April 2019	1,363.60	06/07/2019	Check Sequence: 71 10-20-64000	
	Check Total:	1,363.60			
Vendor: 2419	RUSO'S POWER EQUIPMENT				ACH Enabled: False
5897914	4 Cycle Fuel 5 Gal	149.98	06/07/2019	Check Sequence: 72 10-30-62050	
6012491	Line Trimmer Repair	77.00	06/07/2019	10-30-62050	
	Check Total:	226.98			
Vendor: 0047	RYDIN SIGN & DECAL				ACH Enabled: False
356511	Vending Decal Stickers	5,769.81	06/07/2019	Check Sequence: 73 10-90-62325	
	Check Total:	5,769.81			
Vendor: 2960	S & E INSPECTIONS, INC.				ACH Enabled: False
2040	Inspection Unit #202	29.00	06/07/2019	Check Sequence: 74 10-90-50100	
2041	Inspection Unit #201	29.00	06/07/2019	10-90-50100	
2055	Inspection Trailer Street Dept	28.00	06/07/2019	10-90-50100	
2098	Inspection Ambulance #480	29.00	06/07/2019	10-30-50100	
	Check Total:	115.00			
Vendor: 2577	JOHN SCHNEIDER				ACH Enabled: False
051719	Mileage Reimbursement Jan Feb Mar Apr 2019	166.11	06/07/2019	Check Sequence: 75 10-12-53150	
051719	Breakfast Meeting	28.54	06/07/2019	10-12-53150	
051719	Parking Fee	25.00	06/07/2019	10-12-53150	
	Check Total:	219.65			
Vendor: 5529	SEAWAY SUPPLY				ACH Enabled: False
144629	Supplies	163.77	06/07/2019	Check Sequence: 76 10-90-62680	
	Check Total:	163.77			
Vendor: 4504	SITONE LANDSCAPE SUPPLY				ACH Enabled: False
90819457-001	Supplies	1,074.90	06/07/2019	Check Sequence: 77 10-90-62715	
91295453-001	Supplies	338.20	06/07/2019	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,413.10			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.				ACH Enabled: False
51718	Burglar Alarm 10/1/18-12/31/18	56.29	06/07/2019	10-13-52600	Check Sequence: 78
56339	Burglar Alarm 1/1/19-3/31/19	126.84	06/07/2019	10-13-52600	
60801	Burglar Alarm 4/1/19-6/30/19	126.84	06/07/2019	10-13-52600	
	Check Total:	309.97			
Vendor: 3336	SMITH LASALLE				ACH Enabled: False
217.17.27	2017 Reuter Phase II Design	4,060.00	06/07/2019	69-01-82800	Check Sequence: 79
	4/29/19-5/26/19				
273.18.15	Franklin Ave STP Phase 1 4/29/19-5/26/19	930.00	06/07/2019	10-90-82800	
284.18.13	Village Engineering/PW Mgmt Svcs	1,982.33	06/07/2019	10-90-82800	
	4/29/30-4/30/19				
284.18.13	Village Engineering/PW Mgmt Svcs	1,982.32	06/07/2019	34-01-82800	
	4/29/30-4/30/19				
284.18.13	Village Engineering/PW Mgmt Svcs	1,982.34	06/07/2019	34-02-82800	
	4/29/30-4/30/19				
285.18.11	2018 Rdwy Impv 4/29/19-5/26/19	12,754.00	06/07/2019	10-90-82800	
286.18.5	50/50 Sidewalk Pgrm 4/29/18-5/26/19	4,464.00	06/07/2019	34-01-82800	
289.18.11	2018 Reuters IB Const 4/29/19-5/26/19	18,859.00	06/07/2019	69-01-82800	
309.18.6	Sanitary & Combined Sewer Lining	1,480.00	06/07/2019	34-02-82800	
	4/29/19-5/26/19				
317.19.4	2019 Rdwy Impv 4/29/19-5/26/19	8,500.00	06/07/2019	10-90-82800	
319.19.3	Birch St / 17th Alley Impv 4/29/19-5/26/19	4,700.00	06/07/2019	10-90-82800	
321.19.1	2019 Pavement Assessment 1/2/17-1/29/17	2,985.00	06/07/2019	10-90-82800	
333.19.1	2019-2020 Village Engineering/PW Mgmt Svcs	15,019.55	06/07/2019	10-90-82800	
333.19.1	2019-2020 Village Engineering/PW Mgmt Svcs	15,019.56	06/07/2019	34-01-82800	
333.19.1	2019-2020 Village Engineering/PW Mgmt Svcs	15,019.56	06/07/2019	34-02-82800	
	Check Total:	109,737.66			
Vendor: 6044	SONNENSCHNEIN FINANCIAL SERVICES				ACH Enabled: False
05012019	Final Report April 2019	5,635.25	06/07/2019	34-01-62970	Check Sequence: 80
	Check Total:	5,635.25			

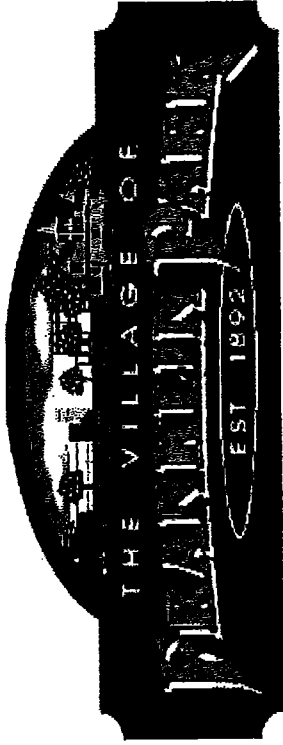
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5400 180076	SPRING GROVE NURSERY 75 Trees Planted	15,715.00	06/07/2019	Check Sequence: 81 10-90-62720	ACH Enabled: False
	Check Total:	15,715.00			
Vendor: 3795 P13982	STANDARD EQUIPMENT COMPANY Supplies/Parts	942.22	06/07/2019	Check Sequence: 82 08-01-50090	ACH Enabled: False
	Check Total:	942.22			
Vendor: 0845 S006341578.001	STEINER ELECTRIC COMPANY Village Hall Generator	1,655.33	06/07/2019	Check Sequence: 83 10-13-52600	ACH Enabled: False
	Check Total:	1,655.33			
Vendor: 0183 75888	SUBURBAN WELDING & STEEL, LLC 74 pcs parking spikes	824.45	06/07/2019	Check Sequence: 84 41-01-63210	ACH Enabled: False
	Check Total:	824.45			
Vendor: 5462 218110June	SUN LIFE FINANCIAL Monthly Disability June 2019	6,165.81	06/07/2019	Check Sequence: 85 10-52-62370	ACH Enabled: False
	Check Total:	6,165.81			
Vendor: 8273 22056	SURVEY SYSTEMS OF AMERICA Survey salt dome property rear lot	1,919.50	06/07/2019	Check Sequence: 86 10-90-62600	ACH Enabled: False
	Check Total:	1,919.50			
Vendor: 0103 T1927751	TECHNOLOGY MANAGEMENT REVOLVIN Communication Charges	942.40	06/07/2019	Check Sequence: 87 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 5423 23431	THIRD MILLENNIUM Utility Bill Rendering 05/06/19	2,324.55	06/07/2019	Check Sequence: 88 34-01-62857	ACH Enabled: False
	Check Total:	2,324.55			
Vendor: UB*00543	TUFF SHED INC Refund Check 016753-000, 11039 GAGE Refund Check 016753-000, 11039 GAGE	1,690.00 2,921.30	05/21/2019 05/21/2019	Check Sequence: 89 34-00-20100 34-00-20100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,611.30			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 90	ACH Enabled: False
108449867	Wheel Check	81.64	06/07/2019	10-30-50100	
	Check Total:	81.64			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 91	ACH Enabled: False
103004961-1	Repair Net 16 Microwave Link	318.75	06/07/2019	07-01-60000	
80001336	Svc Contract 6/1/19-6/30/19	703.75	06/07/2019	07-01-60000	
	Check Total:	1,022.50			
Vendor: 0843	VCA FRANKLIN PARK ANIMAL HOSPITAL			Check Sequence: 92	ACH Enabled: False
44216296	Stray	105.59	06/07/2019	10-20-60625	
44216297	Strays 2018	890.40	06/07/2019	10-20-60625	
	Check Total:	995.99			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 93	ACH Enabled: False
9828961474	#980431441-00002 3/26/19-4/25/19	1,132.72	06/07/2019	07-01-51200	
9828961475	#980431441-00003 3/26/19-4/25/19	70.04	06/07/2019	07-01-51200	
9829946278	#842001631-00001 Mobile Jetpacks 04/1/19-05/10/19	83.01	06/07/2019	10-02-51200	
	Check Total:	1,285.77			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 94	ACH Enabled: False
45827	Repair Unit #870	1,750.00	06/07/2019	10-20-50300	
6360	Repair Unit #890	1,138.00	06/07/2019	10-20-50300	
	Check Total:	2,888.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 95	ACH Enabled: False
4285469-0	Supplies	37.31	06/07/2019	10-30-62030	
4285739-0	Supplies	53.51	06/07/2019	10-20-50400	
4286401-0	Supplies	52.13	06/07/2019	10-20-50400	
4290763-0	Supplies	27.48	06/07/2019	10-01-50400	
4291252-0	Supplies	255.08	06/07/2019	10-90-51600	
4291257-0	Supplies	85.39	06/07/2019	10-01-50400	
4292375-0	Supplies	7.81	06/07/2019	10-01-50400	
4298746-0	Supplies	23.41	06/07/2019	10-01-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	542.12			
Vendor: 0789 73960	WERNICK KEY & LOCK SERVICE Svc call for Lever Furn & Installed	180.00	06/07/2019	Check Sequence: 96 10-13-52600	ACH Enabled: False
	Check Total:	180.00			
Vendor: 1352 051319 051319	WILLIAM RYAN Prosecutor for Mar 2019 Prosecutor for Apr 2019	3,000.00 3,000.00	06/07/2019 06/07/2019	Check Sequence: 97 10-72-62570 10-72-62570	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 3316 051419	STEVE WITNIK Tuition Reimbursement	1,050.00	06/07/2019	Check Sequence: 98 10-20-52000	ACH Enabled: False
	Check Total:	1,050.00			
Vendor: 3610 HA112049	WORKN GEAR Boots	130.00	06/07/2019	Check Sequence: 99 10-90-60600	ACH Enabled: False
	Check Total:	130.00			
Vendor: 0209 245495	ZIEBELL WATER SERVICE PRODUCTS Repair Sleeve	1,040.00	06/07/2019	Check Sequence: 100 34-01-62860	ACH Enabled: False
	Check Total:	1,040.00			
Vendor: 4050 2877792	ZOLL MEDICAL CORPORATION Patient Lead Cable	221.25	06/07/2019	Check Sequence: 101 10-30-82080	ACH Enabled: False
	Check Total:	221.25			
	Total for Check Run:	608,319.48			
	Total of Number of Checks:	101			

Accounts Payable Manual Check Proof List

User: rajput
 Printed: 05/29/2019 - 3:24PM
 Batch: 00417.05.2019



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1904			O'HALLORAN KOSOFF GEITNER				
2075	33,011.91	05/24/2019	Full & Final Settlement #180316W029-0001	322801	05/24/2019	10-72-62557	
Total for Check	33,011.91						
Total for 1904	33,011.91						
Vendor: 2002			Cook County Bureau of Technology				
031719	1,406.06	05/17/2019	TI Data Line 01/01/18-12/31/18	322684	05/17/2019	10-20-60331	
Total for Check	1,406.06						
Total for 2002	1,406.06						
Vendor: 3992			DONALD W. BARNETT				
052419	71.56	05/24/2019	Office supplies for Bldg Dept	322803	05/24/2019	10-13-50400	
Total for Check	71.56						
Total for 3992	71.56						
Vendor: 6121			SEAD DOGIC				
051019	60.00	05/21/2019	Drivers License Renewal	322685	05/21/2019	10-90-52000	
Total for Check	60.00						
Total for 6121	60.00						
Vendor: 6126			ILLINOIS DEPARTMENT OF EMPL				
CNXXXX2624188X9	1,614.00	05/24/2019	1st QTR Unemployment Benefits	322802	05/24/2019	10-32-62210	
Total for Check	1,614.00						
Total for 6126	1,614.00						

Invoice No Amount Payment Date Description Check Number Date Acct Number reference

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Total Checks: 36,163.53
=====

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1920-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS CONFIRMING THE DESIGNATION OF THE HEALTH
SAVINGS ACCOUNT MEDICAL PLAN AS THE VILLAGE'S BASE
INSURANCE PLAN FOR PSEBA BENEFITS**

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

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

RESOLUTION NUMBER 1920-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS CONFIRMING THE DESIGNATION OF THE HEALTH SAVINGS ACCOUNT MEDICAL PLAN AS THE VILLAGE'S BASE INSURANCE PLAN FOR PSEBA BENEFITS

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

WHEREAS, the Village provides various types of medical insurance plans to eligible participants and requires each participant to pay certain co-payment amounts depending on the type of medical insurance coverage selected; and

WHEREAS, the Village has provided a Health Savings Account Medical Plan as the Village's base medical insurance plan for several years and intends on providing such medical insurance plan to qualifying employees in accordance with the Public Safety Employee Benefits Act (PSEBA), 820 ILCS 320/1, *et seq.*

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. That the Health Savings Account Medical Plan is hereby authorized and approved to be and remain as the designated Village's base medical insurance plan to be offered and provided to qualifying employees in accordance with the Public Safety Employee Benefits Act (PSEBA), 820 ILCS 320/1, *et seq.*

Section 3. The officials, officers and employees of the Village are hereby further authorized and directed to take such necessary action to effectuate this Resolution and to continue to provide the Health Savings Account Medical Plan as the Village's base medical insurance plan to qualifying employees in accordance with the Public Safety Employee Benefits Act (PSEBA), 820 ILCS 320/1, *et seq.*

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)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of June 2019, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of June 2019.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1920-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK COOK COUNTY,
ILLINOIS DECLARING THE VILLAGE OWNED PARCEL OF REAL PROPERTY
AT 9150-9158 WEST GRAND AVENUE AS SURPLUS PROPERTY AND AUTHORIZE
THE DIRECTOR OF COMMUNITY DEVELOPMENT TO OBTAIN PROPOSALS FOR
ITS SALE AND DISPOSITION AND DIRECT THE VILLAGE CLERK TO MAKE
COPIES OF THE APPRAISAL AVAILABLE TO ANY PARTY**

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

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

RESOLUTION NUMBER 1920-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK COOK COUNTY,
ILLINOIS DECLARING THE VILLAGE OWNED PARCEL OF REAL PROPERTY
AT 9150-9158 WEST GRAND AVENUE AS SURPLUS PROPERTY AND AUTHORIZE
THE DIRECTOR OF COMMUNITY DEVELOPMENT TO OBTAIN PROPOSALS FOR
ITS SALE AND DISPOSITION AND DIRECT THE VILLAGE CLERK TO MAKE
COPIES OF THE APPRAISAL AVAILABLE TO ANY PARTY**

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

WHEREAS, the Village is the owner of a parcel of property commonly known as 9150-9158 West Grand Avenue, Franklin Park, Illinois, identified by PINS 12-27-303-018-0000 and 12-27-303-029-0000, which is an 11,152 square foot corner lot (0.26 acres) that is improved with a one-story, single tenant industrial building approximately 9,709 square feet in size constructed in 1950 (the "*Property*"), and legally described on Exhibit A, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Property is in the I-1 Restricted Industrial District, as identified and described in the Village of Franklin Park Zoning Ordinance; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost, provide needed funds and generate tax revenue in the future for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities further find that the Property serves no public use

to the residents of the Village and is in the best interest of the health, safety and welfare of Village residents to sell the Property; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property conducted by the staff of the Village after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, the Corporate Authorities have determined it is in the best interests of the Village to sell the Property pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code; and

WHEREAS, the Village ascertained a written appraisal report for the Property, dated August 24, 2018, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 3847 North Lincoln Avenue, Suite 2, Chicago, Illinois, (the "*Appraisal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the Appraisal found that the appraised value of the Property is \$175,000.00; and

WHEREAS, the Appraisal shall be made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park to any interested party to allow for the review, analysis and submission of a proposal for the acquisition of the Property; and

WHEREAS, the Director of Community Development is hereby authorized to ascertain, review and recommend a proposal for the purchase of the Property and its redevelopment.

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 Property, as herein described, is hereby determined and declared by the Corporate Authorities to be surplus real estate of the Village.

Section 3. The Director of Community Development is hereby authorized and directed to ascertain and review proposals for the sale of the Property and further recommend and present a proposal to the Corporate Authorities that is in the best interest of the Village for the sale and redevelopment of the Property in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

Section 4. The officials, officers, employees and attorneys of the Village are hereby authorized to undertake the necessary steps to present a proposal and final agreement for the sale of the Property to the Corporate Authorities, as contemplated herein.

Section 5. The Village Clerk is hereby authorized and directed to publish a copy of this Resolution at the first opportunity following its passage in a newspaper published within the Village and to make available a copy of the Appraisal for public inspection by any interested party.

Section 6. 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 7. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

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

County, Illinois this _____ day of June 2019, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on
this ____ day of June 2019.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

Legal Description

Lot 18, 19 and 20 in Block 1 in Walter G. Mc Intosh Company's River Park Addition, being a Subdivision of part of Fractional Sections 27 and 34, Township 40 North, Range 12 East of the Third Principal Meridian, according to the Plat thereof recorded June 15, 1925 as Document 8944974 in Cook County, Illinois.

Permanent Index Numbers (PINS): 12-27-303-018-0000 and 12-27-303-029-0000

Property commonly known as: 9150-9158 West Grand Avenue, Franklin Park, Illinois 60131

Exhibit B

Appraisal

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1920-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 2844 WILLOW STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/03/19
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1920-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 2844 WILLOW STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2844 Willow 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 June 2019, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of June 2019.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL
ENGINEERING SERVICES AGREEMENT FOR UNDERWATER BRIDGE
INSPECTIONS BY AND BETWEEN SMITH LASALLE, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR UNDERWATER BRIDGE INSPECTIONS BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Professional Engineering Services Agreement for Underwater Bridge Inspections by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of June 2019, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of June 2019.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

GAS ORDINANCE

AN ORDINANCE AUTHORIZING NORTHERN ILLINOIS GAS COMPANY (d/b/a NICOR GAS COMPANY) ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE AND MAINTAIN A GAS DISTRIBUTING SYSTEM IN AND THROUGH THE VILLAGE OF FRANKLIN PARK, ILLINOIS.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS:

SECTION 1. That the right, permission and authority be and the same are hereby granted to NORTHERN ILLINOIS GAS COMPANY (d/b/a NICOR GAS COMPANY), an Illinois corporation, its successors and assigns (hereinafter referred to as the "Grantee"), to construct, operate and maintain in and through the VILLAGE OF FRANKLIN PARK (hereinafter referred to as the "Municipality"), in the State of Illinois, for a term of Twenty-five (25) years, a system for the production, distribution and sale of gas for fuel, heating, power, processing and other purposes within and outside the corporate limits of the Municipality, and to construct, lay, maintain and operate such gas pipes, mains, conductors and other devices, apparatus and equipment as may be necessary or convenient for such system in, under, along and across each and all of the streets, alleys, avenues and other public places in the Municipality, subject to the conditions and regulations hereinafter set forth.

SECTION 2. All pipes, mains, conductors and other appliances, including connections with service pipes, hereafter laid in streets, alleys, avenues or other public places, shall be laid under the supervision of the Streets Department Supervisor of the Municipality, or such other duly authorized agent of the Municipality as the Board of Trustees may from time to time designate.

All pipes, mains, conductors and other appliances shall be so located as not to injure unnecessarily any drains, sewers, catch basins, water pipes, pavements or other like public improvements, but should any drain, sewer, catch basin, water pipe, pavement or other like public improvement be injured by such location, the Grantee shall forthwith repair the damage caused by such injury to the satisfaction of the Streets Department Supervisor, or such other duly authorized agent, and in default thereof the Municipality may repair such damage and charge the cost thereof to, and collect the same from, the Grantee. The Grantee shall be subject to all reasonable regulations which may now or hereafter be prescribed by general ordinance of the Municipality with respect to the use of the public streets, alleys, avenues and other public places of the Municipality.

SECTION 3. The Grantee shall indemnify, become responsible for and forever save harmless the Municipality from any and all judgments, damages, decrees, costs and expenses, including attorneys' fees, which the Municipality may legally suffer or incur, or which may be legally obtained against the Municipality, for or by reason of the use and occupation of any street, alley, avenue or other public place in the Municipality by the Grantee pursuant to the terms of this ordinance or legally resulting from the exercise by the Grantee of any of the privileges herein granted; except that the indemnity provided for in this Section 3 shall not apply to any liability, judgments, damages, decrees, costs and expenses determined by a court of competent jurisdiction to have resulted from the negligence or intentional acts or omissions of Municipality, its agents and employees.

SECTION 4. After the passage of this ordinance, and within thirty (30) days after passage, this ordinance, if accepted, shall be accepted by the Grantee by its filing with the Village Clerk of the Municipality an unconditional written acceptance hereof, to be duly executed according to law, and a failure of the Grantee to so accept this ordinance within said period of time shall be deemed

a rejection hereof by the Grantee, and the rights and privileges herein granted shall after the expiration of said period of thirty (30) days, if not so accepted, absolutely cease and determine, unless said period of time shall be extended by the Municipality by ordinance duly passed for that purpose and before the expiration of said period of thirty (30) days.

SECTION 5. All provisions of this ordinance which are obligatory upon, or which inure to the benefit of, said NORTHERN ILLINOIS GAS COMPANY (d/b/a NICOR GAS COMPANY) shall also be obligatory upon and shall inure to the benefit of any and all successors and assigns of said Company, and the word "Grantee" wherever appearing in this ordinance shall include and be taken to mean not only said NORTHERN ILLINOIS GAS COMPANY (d/b/a NICOR GAS COMPANY), but also each and all of such successors and assigns.

SECTION 6. Grantee shall provide an amount of natural gas during each billing year, without charge to the Municipality, in accordance with its policy existing from time to time and applicable to other municipalities, as expressed in and pursuant to the terms of the "Gas Letter" in the form of Exhibit A, attached hereto and incorporated herein, and as may from time to time be modified by Grantee. Notwithstanding the first sentence of this Section, Municipality and Grantee agree that no gas without charge or other payment or benefit is payable, due or owing for any period prior to January 1, 2019.

SECTION 7. This ordinance, if accepted by the Grantee as hereinabove provided, shall be in full force and effect as of January 1, 2019, and from and after the effective date shall supersede, cancel, repeal and be in lieu of any and all other existing or prior grants of right, permission and authority by said Municipality to said Grantee or any predecessor companies or assignors of the Grantee to construct, operate and maintain any system for the production, distribution and sale of gas for fuel, heating, power, processing and any other purposes within the corporate limits of this

Municipality, and this ordinance shall likewise cancel all of the obligations under said existing or prior grants.

PASSED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FRANKLIN PARK,
ILLINOIS, THIS _____ DAY OF _____, 2019.

Village Clerk

APPROVED BY THE PRESIDENT OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS,
THIS _____ DAY OF _____, 2019.

President

(Seal)

ATTEST:

Village Clerk

STATE OF ILLINOIS)
COUNTY OF COOK) SS.
VILLAGE OF FRANKLIN PARK)

I, _____, Village Clerk of the Village of Franklin Park, Illinois, do hereby certify that the foregoing is a true and correct copy of an Ordinance duly passed by the Board of Trustees of said Village on the ____ day of _____, 2019, and duly approved by the President of said Village on the ____ day of _____, 2019, the original of which Ordinance is now on file in my office.

I do further certify that I am the legal custodian of all papers, contracts, documents and records of said Village.

WITNESS my hand and the official seal of said Village this ____ day of _____, 2019.

Village Clerk
Franklin Park, Illinois

(SEAL)

EXHIBIT "A"

"Form of Gas Letter"

Village of Franklin Park, Illinois

The undersigned, Northern Illinois Gas Company (d/b/a Nicor Gas Company) (the "Company"), for and in consideration of the adoption by the authorities of the Village of Franklin Park, Illinois (the "Municipality"), of an ordinance granting the Company the right to construct, operate and maintain a gas distribution system in the Municipality for a term of **25** years from **[OPEN: TO BE COMPLETED BY NICOR]** (the "**Franchise Ordinance**"), hereby agrees for itself, its successors and assigns, that so long as said ordinance shall remain in full force and effect, Company will during each billing year (start and finish of each year shall begin and end with regular meter reading date nearest to January 1) throughout the remainder of the life of said ordinance, supply without charge to the Municipality, an amount of gas not to exceed **[OPEN: TO BE COMPLETED BY NICOR]** therms ("Therm Allocation"), to be used in buildings which may be occupied from time to time by the Municipality solely for municipal purposes, or such part thereof as may from time to time be so occupied, and not for purposes of revenue.

The Therm Allocation is calculated using the municipality's population of **[OPEN: TO BE COMPLETED BY NICOR]** based on the most recent decennial census data. The Therm Allocation will be adjusted by the Company based on each decennial census count. Between decennial census counts, Therm Allocation may be increased on the basis of changes in population of the Municipality as shown by revised or special census. Upon the submission of a written request by the Municipality accompanied by the official State notification of census change, the Therm Allocation will be adjusted by the Company.

For so long as the Franchise Ordinance shall remain in full force and effect, the Municipality's Therm Allocation will be based on the following revised formula:

First 10,000 of population	3.60 therms per capita;
Next 10,000 of population	2.40 therms per capita;
Next 80,000 of population	1.20 therms per capita;
Next 20,000 of population	1.45 therms per capita;
Over 120,000 of population	1.80 therms per capita.

None of said gas to be supplied without charge to the Municipality, shall be resold for any purpose whatsoever, and in the event the Municipality uses less than the above-mentioned number of therms of gas in any billing year, there shall be no payment due to the Municipality from the Company, or its successors and assigns, for gas not used during that billing year, nor shall any such unused therms be carried over for the following year's use.

In the event the Company's policy in regard to the practice of supplying gas without charge to municipalities in its present service area is changed at any time in the future, or in the event that the Company in the future provides any other gas utility service benefit as a matter of general policy to all municipalities in such service area, it will inform the Municipality of any such change and, upon acceptance by the Municipality, will grant the Municipality the benefits of such change or benefits under the same conditions applicable to other municipalities.

The Company, for itself, its successors and assigns, reserves the option, however, to reduce the total amount of gas supplied during any one billing year without charge as aforesaid by the amount of any fees which the Municipality may charge the Company for permits, street or parkway openings, or inspections of any kind. Such reduction will be arrived at by the use of the Company's applicable rate for such calculation.

This agreement shall supersede, replace and be in lieu of the provisions as to the supply of gas without charge to the Municipality contained in a letter of the Company addressed to the **[OPEN: TO BE COMPLETED BY NICOR]**.

END OF EXHIBIT