

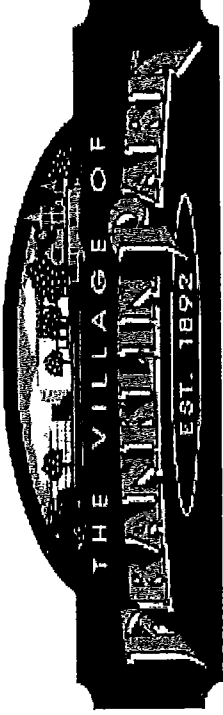
**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
07/13/20**

<b>Payroll Ending</b>	<b>06/20/20</b>	<b>07/04/20</b>
Village Portion of Social Security	9,700.24	11,154.23
Village Portion of Medicare	6,750.88	7,219.48
Prior Month Village Portion of IMRF	23,681.23	
Payroll	415,413.91	448,788.34
<b>Total Payroll Expense</b>		<b>\$ 922,708.31</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	5,410.00	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 5,410.00</b>
<b>ACH Debits</b>		
Health Insurance Premium	255,676.18	
City of Chicago	265,875.39	
<b>Total ACH Debits</b>		<b>\$ 521,551.57</b>
<b>Total Voucher</b>	2,306,089.36	<b>\$ 2,306,089.36</b>
<b>Grand Total Payments</b>		<b>\$3,755,759.24</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 07/09/2020 - 11:57AM  
 Batch: 00217.07.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI369084	Face masks	296.18	07/17/2020	10-75-50500	
PSI371084	Cleaning supplies	149.24	07/17/2020	10-90-62680	
PSI372193	EarMuffs	162.09	07/17/2020	10-90-62070	
PSI373462	Tote bags	698.96	07/17/2020	10-90-62680	
PSI374610	Cleaning supplies	502.58	07/17/2020	10-90-62680	
PSI374785	Cleaning supplies	483.58	07/17/2020	10-30-62030	
PSI375150	Cleaning supplies, safety supplies	286.75	07/17/2020	10-90-62680	
	Check Total:	2,579.38			
Vendor: 1351	A STARS & STRIPES FLAG COMPANY			Check Sequence: 2	ACH Enabled: False
20165	Flags	3,842.70	07/17/2020	10-90-62600	
	Check Total:	3,842.70			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
2479	Exterminating Svcs June 2020	510.00	07/17/2020	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
124876/1	Toilet repair parts	22.17	07/17/2020	10-30-62060	
124989/1	USB charger for ambulance	15.99	07/17/2020	10-30-50100	
125267/1	Oil	5.85	07/17/2020	10-30-50100	
125341/1	Battery	8.59	07/17/2020	10-30-80570	
125372/1	Fans	67.98	07/17/2020	10-30-62050	
	Check Total:	120.58			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
124830/1	Gas can, tool adapter, motor oil	236.44	07/17/2020	34-02-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
124967/1	Dish soap, coffee filter, shipping tape, carafe	51.94	07/17/2020	10-90-62590	
125058/1	Knife hinderer, shirts, trash bags	225.90	07/17/2020	34-02-62070	
125106/1	Oil, nozzle, hose, LED bulbs, screws	161.35	07/17/2020	34-02-62070	
125177/1	Slimplug, rope, fasteners	78.78	07/17/2020	34-01-62680	
125338/1	Supplies	147.47	07/17/2020	10-90-62680	
	Check Total:	901.88			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
124923/1	Padlock comb, paint brush, bypass lopper steel	291.53	07/17/2020	10-90-62680	
124950/1	Unifit Rod	9.99	07/17/2020	34-02-62070	
125087/1	Vinyl tubing, nozzle	13.19	07/17/2020	10-90-62070	
125333/1	Supplies	16.17	07/17/2020	10-90-62680	
	Check Total:	330.88			
Vendor: 5027	ACTIVE911, INC			Check Sequence: 7	ACH Enabled: False
181886	Active911 subscription	572.00	07/17/2020	10-30-51170	
	Check Total:	572.00			
Vendor: 0357	ACTSOFT			Check Sequence: 8	ACH Enabled: False
10322278	Monthly phone tracking subscription-July 2020	150.00	07/17/2020	10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-06-2020-	Monthly screening srvc June2020	28.76	07/17/2020	10-60-60000	
	Check Total:	28.76			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL :			Check Sequence: 10	ACH Enabled: False
6534016744253	Oil absorbant	96.69	07/17/2020	10-30-50100	
	Check Total:	96.69			
Vendor: 3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 11	ACH Enabled: False
JC2020-4652	Bio-hazardous cleaning	155.00	07/17/2020	10-20-52600	
	Check Total:	155.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3050	AIR ONE EQUIPMENT, INC.				
157993	Fuel	138.00	07/17/2020	Check Sequence: 12 10-90-50200	ACH Enabled: False
157994	Mask adaptors and cartridges	5,593.00	07/17/2020	10-75-80600	
158014	Air compressor PM	1,091.66	07/17/2020	10-30-50800	
	Check Total:	6,822.66			
Vendor: 3576	AIRGAS USA, LLC				
9102375793	Oxygen refill	170.35	07/17/2020	Check Sequence: 13 10-30-62090	ACH Enabled: False
	Check Total:	170.35			
Vendor: 0013	ALLIED ASPHALT PAVING CO.				
228667	N50 D surface	206.48	07/17/2020	Check Sequence: 14 10-90-82781	ACH Enabled: False
229251	N50 D surface	1,728.98	07/17/2020	10-90-82781	
	Check Total:	1,935.46			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				
116815	Radio microphone	489.00	07/17/2020	Check Sequence: 15 07-01-80600	ACH Enabled: False
116855	Ambulance 3 radio troubleshoot and repair	288.00	07/17/2020	10-30-51170	
	Check Total:	777.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.				
310756	Monthly fee for hosting and hawksearch	275.00	07/17/2020	Check Sequence: 16 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347	ARAMARK				
002082512714	Carpet service	104.97	07/17/2020	Check Sequence: 17 10-20-52600	ACH Enabled: False
002082512715	Carpet service	112.82	07/17/2020	10-13-52600	
002082543219	Carpet service	104.97	07/17/2020	10-20-52600	
002082543220	Carpet service	112.82	07/17/2020	10-13-52600	
002082551076	Carpet service	104.97	07/17/2020	10-20-52600	
002082551077	Carpet service	112.82	07/17/2020	10-13-52600	
002082558999	Carpet service	104.97	07/17/2020	10-20-52600	
002082559000	Carpet service	112.82	07/17/2020	10-13-52600	
002082567116	Carpet service	104.97	07/17/2020	10-20-52600	
	Check Total:	976.13			
Vendor: 5242	AT&T			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
708299267306	Stone Conf Bridge for June	181.98	07/17/2020	10-02-51200	
708299273106	Northlake Conf Bridge for June	181.98	07/17/2020	10-02-51200	
708299295906	Malrose Park Conf Bridge for June	181.98	07/17/2020	10-02-51200	
847233023406	Multiple single line charges PD-June	512.10	07/17/2020	10-02-51200	
847233053506	Multiple single line charges PD-June	196.17	07/17/2020	10-02-51200	
847233074206	Multiple dept single line charges-June	720.00	07/17/2020	10-02-51200	
847288012606	Fire station 1 outside phone - June	65.52	07/17/2020	10-02-51200	
847451129206	Multiple Norcomm single line charges for June	189.45	07/17/2020	10-02-51200	
847671155606	Alarm circuits and multiple single lines for June	913.54	07/17/2020	10-02-51200	
Check Total:		3,142.72			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 19	ACH Enabled: False
850021744June	Long Distance for June	34.23	07/17/2020	10-02-51200	
Check Total:		34.23			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 20	ACH Enabled: False
006-011458	Conference call services - May	564.51	07/17/2020	10-02-51200	
Check Total:		564.51			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 21	ACH Enabled: False
0213679	Project #110298.41 - Grand & Jewel traffic signal final design	595.00	07/17/2020	10-90-83065	
0214228	Project #110298.41 - Grand & Jewel traffic signal final design	450.00	07/17/2020	10-90-83065	
Check Total:		1,045.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
110928	Service to check O.H. door at village garage	1,400.00	07/17/2020	10-90-62590	
110932	Service call to work on vault control	1,200.00	07/17/2020	34-01-50940	
110933	Service call-pull pump #2 from Copenhagen Lift Station	2,400.00	07/17/2020	34-02-50940	
110945	Service call and parts to install pump	6,300.00	07/17/2020	34-02-50940	
Check Total:		11,300.00			
Vendor: 3974	Bio-Itron, Inc.			Check Sequence: 23	ACH Enabled: False
34339	Service check on Zoll cardiac monitors	375.00	07/17/2020	10-30-82080	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	375.00			
Vendor: 0106	BIRD ENGINES			Check Sequence: 24	ACH Enabled: False
23523	Drive belt, toro mower	70.99	07/17/2020	08-01-50034	
3208683	Repair mower	152.28	07/17/2020	34-02-50300	
3208684	Repair mower	233.65	07/17/2020	34-02-50300	
3208685	Repair mower	160.65	07/17/2020	34-02-50300	
3208686	Repair mower	122.90	07/17/2020	34-02-50300	
	Check Total:	740.47			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 25	ACH Enabled: False
2	Grass cutting 10500 Grand 05/31/20	400.00	07/17/2020	43-01-59000	
	Check Total:	400.00			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 26	ACH Enabled: False
VFP2020-010	10701 Seymour cooler phase 2	2,222.85	07/17/2020	10-13-52930	
VFP2020-012	10501 Seymour mask production plans	1,050.00	07/17/2020	10-13-52930	
VFP2020-013	10701 Franklin office build out	860.00	07/17/2020	10-13-52930	
	Check Total:	4,132.85			
Vendor: 3501	CAMIROS, LTD.			Check Sequence: 27	ACH Enabled: False
0021088-IN	Professional services for zoning May 2020	9,850.00	07/17/2020	10-12-50550	
	Check Total:	9,850.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 28	ACH Enabled: False
052520	Vacant property grass cutting 05-25-20	350.00	07/17/2020	43-01-59000	
	Check Total:	350.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 29	ACH Enabled: False
ZFW3519	USB to VGA external adapter	44.08	07/17/2020	10-02-50700	
	Check Total:	44.08			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 30	ACH Enabled: False
F9063	Engine 477 repair air horns	818.51	07/17/2020	10-30-50110	
R17742	Ambulance 2 repairs	422.78	07/17/2020	10-30-50110	
R17748	Ambulance 481 repair	2,346.85	07/17/2020	10-30-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,588.14			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 31	ACH Enabled: False
020796271000	Online notice of public hearing ZBA-01	35.45	07/17/2020	10-12-53170	
020796271000	Online notice of public hearing ZBA-02	35.45	07/17/2020	10-12-53170	
020796271000	Online notice of public hearing ZBA-03	36.31	07/17/2020	10-12-53170	
020796271000	Online notice of public hearing ZBA-04	34.60	07/17/2020	10-12-53170	
020796271000	Online notice of public hearing ZBA-05	34.60	07/17/2020	10-12-53170	
020796271000	Online notice of public hearing ZBA-06	38.02	07/17/2020	10-12-53170	
	Check Total:	214.43			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 32	ACH Enabled: False
5018374230	Restock first aid kit	151.36	07/17/2020	10-60-60200	
	Check Total:	151.36			
Vendor: 5656	CITY OF AURORA			Check Sequence: 33	ACH Enabled: False
210319	Water production lab test May 2020	200.00	07/17/2020	34-01-62850	
	Check Total:	200.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 34	ACH Enabled: False
428559	Reuters phase 3/4 design 4/25/20-5/29/20	3,000.00	07/17/2020	34-01-88909	
	Check Total:	3,000.00			
Vendor: 3643	COMCAST			Check Sequence: 35	ACH Enabled: False
102918686	Dedicated Internet and Network Services - June	7,563.56	07/17/2020	10-02-51200	
	Check Total:	7,563.56			
Vendor: 3648	COMCAST			Check Sequence: 36	ACH Enabled: False
0141239July	Cable TV for streets for July	4.21	07/17/2020	10-02-51200	
0155544June	VPN connections for VH for June	208.35	07/17/2020	10-02-51200	
0168083June	Internet for PD - June	168.35	07/17/2020	10-02-51200	
0310503June	Cable TV for VH for June	153.35	07/17/2020	10-02-51200	
	Check Total:	534.26			
Vendor: 5257	COMED			Check Sequence: 37	ACH Enabled: False
0843085325June	11230 Addison 0843085325 5/7/20-6/8/20	1,276.79	07/17/2020	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1862148017June	2709 Scott 1862148017 5/7/20-6/8/20	469.42	07/17/2020	34-02-62800	
2257077046June	10625 Franklin 2257077046 4/30/20-6/1/20	36.76	07/17/2020	10-50-62330	
2679065011June	3022 Fullerton.2679065011 4/30/20-6/1/20	21.86	07/17/2020	10-50-62330	
3893073029June	3900 Mannheim 3893073029 5/11/20-6/10/20	21.48	07/17/2020	10-50-62330	
5396076006June	3200 Sarah 5396076006 5/13/20-6/12/20	221.74	07/17/2020	10-50-62330	
5648695019June	9380 Chestnut 5648695019 5/6/20-6/5/20	35.65	07/17/2020	10-50-62330	
5732676117June	9800 Franklin 5732676117 5/6/20-6/5/20	43.78	07/17/2020	10-50-62330	
5903506002June	2599 Scott 5903506002 5/7/20-6/8/20	108.31	07/17/2020	10-50-62330	
8781136050June	10699 Waveland 8781136050 5/6/20-6/5/20	56.70	07/17/2020	10-50-62330	
	Check Total:	2,292.49			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 38	ACH Enabled: False
1110128452	Repair flat tire	58.50	07/17/2020	08-01-50009	
	Check Total:	58.50			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 39	ACH Enabled: False
17570122401	10800/ 11000 King 0046077025 5/4/20-6/1/20	2,993.80	07/17/2020	34-01-62800	
17570147701	2401 Scott 0217099011 4/30/20-6/1/20	307.27	07/17/2020	10-50-62330	
17570521301	11400 Copenhagen 7603147072 4/30/20-6/1/20	355.66	07/17/2020	34-02-62800	
17581233201	129 W Manor 0263010000 4/30/20-6/1/20	1,445.72	07/17/2020	34-02-62800	
17589038201	3010 Mannheim 0511088047 5/4/20-6/3/20	21,078.66	07/17/2020	19-01-62330	
17609835001	9364 Franklin 5732152069 5/6/20-6/5/20	104.00	07/17/2020	10-50-62330	
17609972301	9400 Grand 3195005070 5/8/20-6/5/20	170.43	07/17/2020	10-50-62330	
17620771001	8 Countyline 0473120026 5/7/20-6/8/20	506.25	07/17/2020	34-01-62800	
17620811601	11201 Taft 1047039057 5/7/20-6/8/20	38.30	07/17/2020	34-02-62800	
17630302901	0 17th Ave, & Fullerton 0474092012 5/8/20-6/9/20	126.39	07/17/2020	34-02-62800	
17642209501	N Belmont and Edgington 1018100065 5/11/20-6/10/20	472.20	07/17/2020	10-50-62330	
17666473901	2998 Hart 0155121038 5/13/20-6/12/20	98.04	07/17/2020	34-02-62800	
17666501301	9540 Addison 1513111004 5/13/20-6/12/20	43.66	07/17/2020	10-50-62330	
17666532801	9229 Grand 5228689026 5/13/20-6/12/20	192.71	07/17/2020	34-02-62800	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	27,933.09			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 40	ACH Enabled: False
M553855	Couplings, copper tubes	2,056.40	07/17/2020	34-01-62860	
	Check Total:	2,056.40			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 41	ACH Enabled: False
306761	June newsletter	2,325.36	07/17/2020	10-01-51880	
	Check Total:	2,325.36			
Vendor: 0872	CURRIE MOTORS CHEVROLET, INC			Check Sequence: 42	ACH Enabled: False
79005	Rear window cylinder	207.77	07/17/2020	08-01-50020	
	Check Total:	207.77			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 43	ACH Enabled: False
0000328641	W.O. #411840, environmental recovery fee	553.00	07/17/2020	09-01-64000	
0000329032	W.O. #412245, environmental recovery fee	2,615.00	07/17/2020	09-01-64000	
0000329401	W.O. #412847, W.O. #413492, environmental recovery fee	1,047.20	07/17/2020	09-01-64000	
092317	6/2/2020 Street sweepings	950.00	07/17/2020	09-01-64000	
092318	6/2/2020 Street sweepings	950.00	07/17/2020	09-01-64000	
092319	6/2/2020 Street sweepings	950.00	07/17/2020	09-01-64000	
	Check Total:	7,065.20			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 44	ACH Enabled: False
3928	Video segment on mask distribution	800.00	07/17/2020	10-75-50600	
	Check Total:	800.00			
Vendor: 8004	DYN, LLC			Check Sequence: 45	ACH Enabled: False
5755051	WxSentry online	972.00	07/17/2020	10-90-62600	
	Check Total:	972.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 46	ACH Enabled: False
050094	Semi pvtv	375.00	07/17/2020	34-01-62860	
	Check Total:	375.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1755	E. HOFFMAN, INC.				ACH Enabled: False
30270	Mixed load spoils hauled out	2,800.00	07/17/2020	Check Sequence: 47 34-01-62860	
30276	Mixed load spoils hauled out	1,200.00	07/17/2020	34-01-62860	
	Check Total:	4,000.00			
Vendor: 8255	EJ EQUIPMENT				ACH Enabled: False
W02961	Repair sweeper	493.57	07/17/2020	Check Sequence: 48 09-01-50100	
	Check Total:	493.57			
Vendor: 3278	ELEVATOR INSPECTION SERVICES				ACH Enabled: False
92960	New elevator inspection 11333 Addison	80.00	07/17/2020	Check Sequence: 49 10-13-30780	
	Check Total:	80.00			
Vendor: 2059	EXP US SERVICES				ACH Enabled: False
93232-10	Franklin Ave Phase II Engineering (April 25-May 29, 2020)	299,245.72	07/17/2020	Check Sequence: 50 65-10-54100	
	Check Total:	299,245.72			
Vendor: 6084	FAIRBORN EQUIPMENT COMPANY OF ILL				ACH Enabled: False
0000033209	Station 2 overhead door repair	510.00	07/17/2020	Check Sequence: 51 10-30-62050	
	Check Total:	510.00			
Vendor: 4788	FERGUSON WATERWORKS #2516				ACH Enabled: False
0360603	Hardware annual maintenance	5,132.77	07/17/2020	Check Sequence: 52 34-01-62835	
0363074	Meter testing fee	110.00	07/17/2020	34-01-62850	
0364429	Metter supplies	81.62	07/17/2020	34-01-62860	
	Check Total:	5,324.39			
Vendor: 2034	FIRE SERVICE, INC				ACH Enabled: False
32861	Truck 2 repairs	1,637.73	07/17/2020	Check Sequence: 53 10-30-50110	
32978	Truck 2 repairs	288.75	07/17/2020	10-30-50110	
	Check Total:	1,926.48			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE				ACH Enabled: False
243067	Replace tires #877	273.60	07/17/2020	Check Sequence: 54 10-20-50300	
243105	Flat tire repair #870	19.99	07/17/2020	10-20-50300	
243106	Flat tire repair #891	19.99	07/17/2020	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
243243	Alignment #874	66.00	07/17/2020	10-20-50300	
243250	Replace tires #871	275.60	07/17/2020	10-20-50300	
243251	Replace tire #875	137.80	07/17/2020	10-20-50300	
243326	Replace tires #871	275.60	07/17/2020	10-20-50300	
243568	Replace tire #870	134.80	07/17/2020	10-20-50300	
243579	Replace tire #873	135.80	07/17/2020	10-20-50300	
243598	Replace tire #877	190.14	07/17/2020	10-20-50300	
243766	Replace tire	136.80	07/17/2020	10-20-50300	
244049	Repair flat tire & alignment	85.99	07/17/2020	10-20-50300	
	Check Total:	1,752.11			
Vendor: 1429	FIRST LINE				ACH Enabled: False
2018-2866	Electrostatic sprayers for decontamination	2,534.49	07/17/2020	Check Sequence: 55 10-75-80600	
	Check Total:	2,534.49			
Vendor: 5049	FLY MECHANICAL				ACH Enabled: False
060920	Refundable deposit for job at 9732 King, 20BP0315	2,500.00	07/17/2020	Check Sequence: 56 10-13-30370	
	Check Total:	2,500.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.				ACH Enabled: False
13012	Excavation and relocate fire hydrant 3333 Mt. Prospect Rd	5,948.00	07/17/2020	Check Sequence: 57 34-01-62860	
13014	Excavation and replace fire hydrant at 9330 Fullerton	5,828.00	07/17/2020	34-01-62860	
13015	Water main repair at 9666 Pacific	5,408.00	07/17/2020	34-01-62860	
13016	Sewer repair at 2959 Hart	15,200.00	07/17/2020	34-02-63070	
13018	Excavation and removal of valve vault at Schiller & Pearl	4,048.00	07/17/2020	34-01-62860	
13019	Water main repair at King & Calwagner	4,748.00	07/17/2020	34-01-62860	
13020	Excavation of holes at Schiller & Pearl	4,048.00	07/17/2020	34-01-62860	
13021	Remove and replace valve	4,048.00	07/17/2020	34-01-62860	
	Check Total:	49,276.00			
Vendor: 5200	GRAINGER				ACH Enabled: False
9551918809	Drum bung wrench	38.28	07/17/2020	Check Sequence: 58 10-90-62070	
9556505197	Poly bag	67.16	07/17/2020	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	105.44			
Vendor: 3103	GRANITE INLINER, LLC			Check Sequence: 59	ACH Enabled: False
376.20.2	2020 Sewer Lining program, pay request #2	258,801.85	07/17/2020	34-02-83190	
	Check Total:	258,801.85			
Vendor: 5604	GUARDIAN			Check Sequence: 60	ACH Enabled: False
468861July	Dental HMO, PPO & voluntary vision July2020	17,737.06	07/17/2020	10-52-62390	
	Check Total:	17,737.06			
Vendor: 5464	GULINO, JOSEPH			Check Sequence: 61	ACH Enabled: False
060920	Tuition reimbursement	1,050.00	07/17/2020	10-20-52000	
	Check Total:	1,050.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 62	ACH Enabled: False
2006494	Payroll processing May 2020	3,600.00	07/17/2020	10-60-51900	
2006512	Contracted Svcs for May2020	250.00	07/17/2020	14-01-57000	
2006512	Contracted Svcs for May2020	4,000.00	07/17/2020	34-01-40119	
2006512	Contracted Svcs for May2020	250.00	07/17/2020	40-01-57000	
2006512	Contracted Svcs for May2020	250.00	07/17/2020	42-01-57000	
2006512	Contracted Svcs for May2020	8,000.00	07/17/2020	10-01-67590	
2006512	Contracted Svcs for May2020	250.00	07/17/2020	12-01-57000	
	Check Total:	16,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 63	ACH Enabled: False
34929	Traffic signal contrat maint various locations	997.50	07/17/2020	10-90-62690	
34958	Traffic signal contrat maint various locations	3,030.48	07/17/2020	10-50-62340	
34959	Traffic signal contrat maint various locations	196.35	07/17/2020	10-90-62690	
34982	Furnish & install L.E.D. fixtures	13,095.60	07/17/2020	10-50-62330	
	Check Total:	17,319.93			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 64	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
000020201037	Project #19.0223.870 Franklin Park Police Sta Maint 2019-21	1,200.00	07/17/2020	10-90-62600	
	Check Total:	1,200.00			
Vendor: 1026	HARPOS V.I.P. AUTOPARTS			Check Sequence: 65	ACH Enabled: False
77268-1	Return battery	-153.50	07/17/2020	08-01-50008	
77297-1	Oil filter	9.96	07/17/2020	08-01-50008	
77312-1	Brake repair parts	92.01	07/17/2020	08-01-50020	
77314-1	Converter, gasket	654.99	07/17/2020	08-01-50020	
77336-1	Halogen bulb	6.99	07/17/2020	08-01-50008	
77340-1	Filters	60.26	07/17/2020	08-01-50090	
77350-1	Gasket, muffler	9.98	07/17/2020	08-01-50020	
77356-1	Fuse	1.99	07/17/2020	08-01-50020	
77373-1	Bushing	18.99	07/17/2020	08-01-50020	
77380-1	Radiator fan	136.80	07/17/2020	08-01-50008	
77419-1	Alternator	190.87	07/17/2020	08-01-50090	
77430-1	Core return	-75.00	07/17/2020	08-01-50090	
77444-1	Oil filter	2.49	07/17/2020	08-01-50020	
77488-1	AC comp kit	374.89	07/17/2020	08-01-50013	
77575-1	Filter	8.99	07/17/2020	08-01-50008	
77583-1	Shop filters	20.28	07/17/2020	08-01-50020	
77604-1	Bearing, sensor	115.37	07/17/2020	08-01-50013	
77661-1	Shift tube	38.99	07/17/2020	08-01-50009	
77665-1	Spot bulb for sweeper	9.44	07/17/2020	08-01-50009	
77798-1	Blower motor, starter, muffler repair parts	360.90	07/17/2020	08-01-50013	
77826-1	Return starter	-65.00	07/17/2020	08-01-50013	
77828-1	Ball joint, control arm	214.92	07/17/2020	08-01-50020	
77829-1	Washer fluid reservoir	71.75	07/17/2020	08-01-50030	
77832-1	Control arm	92.48	07/17/2020	08-01-50020	
	Check Total:	2,199.84			
Vendor: 4697	HEALTH ENDEAVORS, INC.			Check Sequence: 66	ACH Enabled: False
7695	Department physicals	450.00	07/17/2020	10-30-53000	
	Check Total:	450.00			
Vendor: UB*00573	JOSE & VIOLETA HERNANDO			Check Sequence: 67	ACH Enabled: False
	Refund Check 024804-000, 3130 LEE STREET	137.76	06/17/2020	09-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5204 544747	Check Total: HILL MECHANICAL GROUP HVAC repair	137.76 587.05	07/17/2020	Check Sequence: 68 10-30-62050	ACH Enabled: False
Vendor: 1817 65685	Check Total: HR SIMPLIFIED Cobra notices and minimum monthly fee May2020	587.05 612.50	07/17/2020	Check Sequence: 69 10-60-51950	ACH Enabled: False
Vendor: 5327 246317	Check Total: INDUSTRIAL & WHOLESALE LUMBER Street-truck boards	612.50 165.89	07/17/2020	Check Sequence: 70 08-01-50090	ACH Enabled: False
Vendor: 2324 343.19.3	Check Total: J. CONGDON SEWER SERVICE INC. Reuter phase 2 improvements pymt #3 5/1/20-6/26/20	165.89 521,946.16	07/17/2020	Check Sequence: 71 34-02-89113	ACH Enabled: False
Vendor: 2084 72764	Check Total: J.G. UNIFORMS Uniforms	521,946.16 165.00	07/17/2020	Check Sequence: 72 10-20-60590	ACH Enabled: False
Vendor: 1209 INV-0044	Check Total: JANET G MARTINEZ June 2020 spanish translation for newsletter	165.00 198.00	07/17/2020	Check Sequence: 73 10-01-51880	ACH Enabled: False
Vendor: 4559 11413	Check Total: JESSE'S LAWN SERVICES Lawn cutting-3010 Mannheim	198.00 200.00	07/17/2020	Check Sequence: 74 43-01-59000	ACH Enabled: False
Vendor: 0470 3965	Check Total: JET BRUTE CAR WASH, INC. Car washes May 2020	200.00 177.00	07/17/2020	Check Sequence: 75 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	177.00			
Vendor: 6085	JET VAC ENVIRONMENTAL			Check Sequence: 76	ACH Enabled: False
0000002772	Nozzle with guard assembly	321.84	07/17/2020	08-01-50035	
	Check Total:	321.84			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 77	ACH Enabled: False
199361	Grade 8 limestone	5,166.29	07/17/2020	09-01-64000	
199440	Landscaping-2020, limestone	1,947.93	07/17/2020	09-01-64000	
199512	Landscaping	309.00	07/17/2020	09-01-64000	
199579	Landscaping-2020, logs	846.00	07/17/2020	09-01-64000	
199620	Landscaping-2020, logs	444.00	07/17/2020	09-01-64000	
	Check Total:	8,713.22			
Vendor: 2018	JOHN NERI CONSTRUCTION			Check Sequence: 78	ACH Enabled: False
316.19.2	Panoramic Drive utility improvements, pay request #2	376,793.66	07/17/2020	57-01-54000	
	Check Total:	376,793.66			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 79	ACH Enabled: False
1729June	Landscaping for retention ponds/reservoirs June2020	5,800.00	07/17/2020	34-02-63070	
1729June	Landscaping for retention ponds/reservoirs June2020	2,800.00	07/17/2020	34-02-63110	
1729June	Landscaping for retention ponds/reservoirs June2020	3,035.00	07/17/2020	34-02-82915	
1729June	Landscaping for retention ponds/reservoirs June2020	2,700.00	07/17/2020	10-90-62600	
1729June	Landscaping for retention ponds/reservoirs June2020	2,300.00	07/17/2020	34-02-63070	
1729June	Landscaping for retention ponds/reservoirs June2020	2,275.00	07/17/2020	34-01-62900	
1729June	Landscaping for retention ponds/reservoirs June2020	1,060.00	07/17/2020	34-01-62900	
1853June	Monthly maintenance June2020	6,750.00	07/17/2020	10-90-86000	
	Check Total:	26,720.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13331	Consulting services May	520.00	07/17/2020	10-02-51150	
13331	Proofpoint spam filter May	311.50	07/17/2020	10-02-54200	
13331	GFI AV server & monitoring May	1,121.50	07/17/2020	10-02-54200	
13331	Online back of servers May	400.00	07/17/2020	10-02-55040	
13331	Solarwind anti-virus May	92.00	07/17/2020	10-02-55040	
	<b>Check Total:</b>	<b>2,445.00</b>			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 81	ACH Enabled: False
4103	Sawcutting, remove & replace reinforced sidewalk	3,500.00	07/17/2020	34-01-62860	
4105	9751 Schiller Blvd - sawcutting, remove & replace street drain	3,000.00	07/17/2020	34-01-62860	
4106	Placement of new reinforced concrete pad	4,350.00	07/17/2020	10-90-62600	
4107	2432 Ernst Street - sawcutting, remove & replace street drain	3,335.00	07/17/2020	34-02-63070	
4108	9150 Willow Street - sawcutting, remove & replace street drain	2,900.00	07/17/2020	34-02-63070	
4110	Sawcutting, remove & replace reinforced sidewalk 11250 Addison	4,930.00	07/17/2020	34-02-63070	
4112	Sawcutting, remove & replace reinforced street opening	3,775.00	07/17/2020	34-01-62860	
	<b>Check Total:</b>	<b>25,790.00</b>			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 82	ACH Enabled: False
A-7338	E-recycling	1,471.45	07/17/2020	09-01-64000	
A-7374	E-recycling	1,459.96	07/17/2020	09-01-64000	
	<b>Check Total:</b>	<b>2,931.41</b>			
Vendor: 4051	Labsource, Inc			Check Sequence: 83	ACH Enabled: False
006520743	Gloves	1,252.80	07/17/2020	10-20-60630	
	<b>Check Total:</b>	<b>1,252.80</b>			
Vendor: 2839	LEXPOL, LLC			Check Sequence: 84	ACH Enabled: False
060820	DTB Subscription 8/1/20-7/31/21	9,479.00	07/17/2020	10-20-52001	
	<b>Check Total:</b>	<b>9,479.00</b>			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 85	ACH Enabled: False
052220	Interest charge	70.37	07/17/2020	10-01-59000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
070120	Fuel	27.85	07/17/2020	10-20-50200	
070120	Fuel	28.74	07/17/2020	10-20-50200	
070120	Cell phone investigations training	295.00	07/17/2020	10-20-52001	
070120	Cell phone investigations training	595.00	07/17/2020	10-20-52001	
070120	Interest charge	24.32	07/17/2020	10-01-59000	
	Check Total:	1,041.28			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 86	ACH Enabled: False
061220	Replace zone valve	158.00	07/17/2020	10-90-69590	
	Check Total:	158.00			
Vendor: UB*00574	LEIGH LIGAS			Check Sequence: 87	ACH Enabled: False
	Refund Check 005384-000, 3316	215.19	07/04/2020	34-00-20100	
	GUSTAV				
	Refund Check 005384-000, 3316	115.87	07/04/2020	34-00-20100	
	GUSTAV				
	Check Total:	331.06			
Vendor: 2351	MED-TECH RESOURCE, INC.			Check Sequence: 88	ACH Enabled: False
119196	EMS supplies	190.48	07/17/2020	10-30-82080	
119421	EMS supplies	18.20	07/17/2020	10-30-82080	
	Check Total:	208.68			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 89	ACH Enabled: False
60769	Lawn & leaf bags, sprayer	25.81	07/17/2020	10-90-62600	
61024	Supplies	349.87	07/17/2020	10-90-62680	
61722	Red mulch, insect killer	47.85	07/17/2020	10-90-62600	
	Check Total:	423.53			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 90	ACH Enabled: False
60248	Furnish and install door	2,335.00	07/17/2020	10-13-52600	
60295	Service north rolling steel door	318.85	07/17/2020	34-02-62590	
	Check Total:	2,653.85			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 91	ACH Enabled: False
174678A	Bury flange shoe, valve box	9,872.00	07/17/2020	34-01-62860	
174678A-1	Double pumper, hydrant w/valve attached	14,780.00	07/17/2020	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24,652.00			
Vendor: 2265 344815	MIDCO, INC. Camera repair	640.00	07/17/2020	Check Sequence: 92 10-20-52600	ACH Enabled: False
	Check Total:	640.00			
Vendor: 5367 240519	MIDLAND STANDARD ENGINEERING & TI Panoramic Drive improvements	620.75	07/17/2020	Check Sequence: 93 34-01-88908	ACH Enabled: False
	Check Total:	620.75			
Vendor: 2780 187-20pc	MIDWEST CHLORINATING, INC. Two line stops - Schiller & Pearl	4,900.00	07/17/2020	Check Sequence: 94 34-01-62860	ACH Enabled: False
	Check Total:	4,900.00			
Vendor: 2488 363696 366897 366897 366897 366897	MOHR OIL COMPANY ULS dyed fuel oil Preblend fuel Preblend fuel Preblend fuel Preblend fuel	901.71 5,864.09 4,942.22 199.11 1,798.28	07/17/2020 07/17/2020 07/17/2020 07/17/2020 07/17/2020	Check Sequence: 95 34-01-62810 10-90-50200 10-30-50200 34-01-50200 34-02-50200	ACH Enabled: False
	Check Total:	13,705.41			
Vendor: 0333 12710 12752 12753	MONTANA & WELCH, LLC LGLG - Legal Legal services, May 2020 Legal services for downtown TIF, May 2020	1,282.50 29,112.50 1,015.00	07/17/2020 07/17/2020 07/17/2020	Check Sequence: 96 10-72-62557 10-72-62557 42-01-62557	ACH Enabled: False
12754 12755	FP v. WallyPark, May 2020 Legal services for WMRA TIF, May 2020	916.55 710.00	07/17/2020 07/17/2020	10-72-62557 12-01-62557	
	Check Total:	33,036.55			
Vendor: 2106 021-00140	MUNICIPAL MANAGEMENT SERVICES, INC July 2020 services	15,401.33	07/17/2020	Check Sequence: 97 10-20-60400	ACH Enabled: False
	Check Total:	15,401.33			
Vendor: 0367 00341900	MUNICODE Online code hosting 05/01/20-04/30/21	500.00	07/17/2020	Check Sequence: 98 10-18-51830	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
00342818	Administrative Support Fee	350.00	07/17/2020	10-18-51830	
	06/01/20-05/31/21				
00344884	Electronic update pages	144.00	07/17/2020	10-18-51830	
	Check Total:	994.00			
Vendor: 4521	NICOR			Check Sequence: 99	ACH Enabled: False
00421665753May	9800 Franklin Ave 00421665753	104.91	07/17/2020	10-90-62940	
	04/28/20-05/28/20				
45671900004June	9535 Belmont Ave 45671900004	123.39	07/17/2020	34-01-62940	
	05/25/20-06/24/20				
45671900004May	9535 Belmont Ave 45671900004	153.02	07/17/2020	34-01-62940	
	04/25/20-05/25/20				
50771900003May	9300 Belmont Ave 50771900003	446.00	07/17/2020	34-01-62940	
	04/25/20-05/25/20				
83226800007May	10900 King St 83226800007	147.51	07/17/2020	34-01-62940	
	04/30/20-05/30/20				
87873543729May	9320 Belmont Ave 87873543729	55.87	07/17/2020	34-02-52450	
	04/25/20-05/25/20				
	Check Total:	1,030.70			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 100	ACH Enabled: False
040-00775	Emergency dispatch services July 2020	59,552.89	07/17/2020	10-14-40220	
	Check Total:	59,552.89			
Vendor: 0706	Northeast Multi-Regional Train			Check Sequence: 101	ACH Enabled: False
271940	Membership fees 07/01/20-07/01/21	5,234.00	07/17/2020	10-20-52001	
	Check Total:	5,234.00			
Vendor: 0618	OCCUPATIONAL HEALTH CENTERS OF IL,			Check Sequence: 102	ACH Enabled: False
1012300025	Post injury drug & alcohol screen	78.00	07/17/2020	10-52-59000	
	03/19/2020				
	Check Total:	78.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 103	ACH Enabled: False
75293	Uniforms	125.00	07/17/2020	10-30-40806	
E75614	Uniforms	135.00	07/17/2020	10-30-40806	
ES74922	Uniforms	142.00	07/17/2020	10-30-40806	
O74416	Uniforms	98.00	07/17/2020	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
075770	Uniforms	138.00	07/17/2020	10-30-40806	
0E73417	Uniforms	71.00	07/17/2020	10-30-40806	
0E75008	Uniforms	184.00	07/17/2020	10-30-40806	
S75057	Uniforms	118.00	07/17/2020	10-30-40806	
	Check Total:	1,011.00			
Vendor: 2250	ORLANDO AUTO TOP INC			Check Sequence: 104	ACH Enabled: False
165598	Parts & labor to replace windshield	475.00	07/17/2020	10-20-50300	
	Check Total:	475.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 105	ACH Enabled: False
06022020	Ambulance billing fee May 2020	1,556.92	07/17/2020	10-30-62140	
	Check Total:	1,556.92			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV.			Check Sequence: 106	ACH Enabled: False
76426	K-9 exam & vaccines	931.14	07/17/2020	10-20-57000	
76502	K-9 dental cleaning	382.50	07/17/2020	10-20-57000	
	Check Total:	1,313.64			
Vendor: 2359	PEFOL ELECTRIC INC.			Check Sequence: 107	ACH Enabled: False
060920	Refund for contractor license	100.00	07/17/2020	10-13-71000	
060920	Refund for electric permit, 19EP0274	146.88	07/17/2020	10-13-71000	
	Check Total:	246.88			
Vendor: 0368	PHILLIPS AIR COMPRESSOR, INC.			Check Sequence: 108	ACH Enabled: False
2013059	Shop compressor PM filters	317.77	07/17/2020	08-01-50008	
	Check Total:	317.77			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL-SERV			Check Sequence: 109	ACH Enabled: False
3104012507	Postage machine lease	1,010.49	07/17/2020	10-01-50930	
	Check Total:	1,010.49			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 110	ACH Enabled: False
990059126	Shredding	60.00	07/17/2020	10-18-80500	
	Check Total:	60.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2032 71181	RAINBOW FARM Woodchip trucking semi load	1,100.00	07/17/2020	Check Sequence: 111 09-01-64000	ACH Enabled: False
	Check Total:	1,100.00			
Vendor: 4552 0551-014841077	REPUBLIC SERVICES #51 Scavenger services May 2020	132,120.67	07/17/2020	Check Sequence: 112 09-01-64010	ACH Enabled: False
	Check Total:	132,120.67			
Vendor: 3621 5990	REY'S LANDSCAPING Senior lawn cutting May 2020	975.00	07/17/2020	Check Sequence: 113 10-60-63550	ACH Enabled: False
	Check Total:	975.00			
Vendor: 2364 5059849784	RICOH USA, INC Copier page counts for all copiers for June	885.30	07/17/2020	Check Sequence: 114 10-02-80001	ACH Enabled: False
	Check Total:	885.30			
Vendor: 1017 35626414	RICOH USA, INC. Copier rental June2020	1,837.98	07/17/2020	Check Sequence: 115 10-02-80001	ACH Enabled: False
	Check Total:	1,837.98			
Vendor: 0967 103932	ROESCH FORD Wiper arm assembly	29.92	07/17/2020	Check Sequence: 116 08-01-50013	ACH Enabled: False
104153	Rack & pinion assembly	1,925.48	07/17/2020	08-01-50020	
104294	Cable	34.82	07/17/2020	08-01-50090	
104351	PM filters	140.44	07/17/2020	08-01-50090	
104400	PM filters	140.44	07/17/2020	08-01-50090	
104604	Relay - Unit #202	32.00	07/17/2020	08-01-50090	
CM104153	Core return	-400.00	07/17/2020	08-01-50020	
FOCS160941	Repair on ambulance wiring harness	4,163.17	07/17/2020	10-30-50110	
	Check Total:	6,066.27			
Vendor: 2116 5155-1000004030	ROZALADO & CO. VH cleaning and water/streets 05/31/20	1,423.34	07/17/2020	Check Sequence: 117 10-13-52600	ACH Enabled: False
5155-1000004031	PD cleaning services 05/31/20	1,631.33	07/17/2020	10-20-52600	
5155-1000004149	PD cleaning services 06/15/20	1,631.33	07/17/2020	10-20-52600	
	Check Total:	4,686.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2960 3989	S & E INSPECTIONS, INC. Vehicle inspection	29.00	07/17/2020	Check Sequence: 118 34-02-50100	ACH Enabled: False
	Check Total:	29.00			
Vendor: 0579 20422 20651	SAM'S TOWING SERVICE, INC. Tow Ambulance #3 Tow Ambulance #3	155.00 165.00	07/17/2020 07/17/2020	Check Sequence: 119 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	320.00			
Vendor: 5529 158373 158424	SEAWAY SUPPLY Unibol w/enzyme Supplies	36.00 42.60	07/17/2020 07/17/2020	Check Sequence: 120 34-02-62880 10-20-52600	ACH Enabled: False
	Check Total:	78.60			
Vendor: 1164 400000035642	SEDGWICK CLAIMS MANAGEMENT SERV Unemployment Comp Admin Fee 7/1/20-6/30/21	825.00	07/17/2020	Check Sequence: 121 10-32-62210	ACH Enabled: False
	Check Total:	825.00			
Vendor: 1899 7960933	SERVICE SANITATION, INC. Restroom services	147.39	07/17/2020	Check Sequence: 122 10-90-62600	ACH Enabled: False
	Check Total:	147.39			
Vendor: 4504 100642983-001 100708537-001 101002166-001	SITEONE LANDSCAPE SUPPLY Pulverized topsoil Mulch, barriers Kentucky bluegrass blend sod	208.50 795.33 104.65	07/17/2020 07/17/2020 07/17/2020	Check Sequence: 123 10-90-62670 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	1,108.48			
Vendor: 3739 85051	SMG SECURITY SYSTEMS, INC. Burglar alarm service agreement	306.84	07/17/2020	Check Sequence: 124 10-13-52600	ACH Enabled: False
	Check Total:	306.84			
Vendor: 3336 316.19.10	SMITH LASALLE VOFF 2019 Panoramic Drive 6/1/20-6/28/20	615.00	07/17/2020	Check Sequence: 125 61-01-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
317.19.16	2019 Roadway Improvements 6/1/20-6/28/20	3,400.00	07/17/2020	61-01-82800	
319.19.15	Birch St and 17th alley improvements 6/1/20-6/28/20	4,000.00	07/17/2020	61-01-82800	
328.19.11	VOFFP 2019 Franklin Ave Phase 2 Engineering 6/1/20-6/28/20	7,643.00	07/17/2020	65-01-82800	
333.19A.1	Engineering review of plans 2827 Rose 1/6/20-2/28/20	2,384.00	07/17/2020	10-13-52930	
343.19.9	Reuter Phase 2 construction eng 6/1/20-6/28/20	33,750.00	07/17/2020	34-02-89113	
359.19.4	Birch & 17th street alleys 6/1/20-6/28/20	2,460.00	07/17/2020	61-01-82800	
376.20.5	Sewer lining program 6/1/20-6/28/20	1,290.00	07/17/2020	34-02-83190	
400.20.2	Village engineering/ PW mgmt 6/1/20-6/28/20	9,893.00	07/17/2020	10-90-82800	
400.20.2	Village engineering/ PW mgmt 6/1/20-6/28/20	19,785.00	07/17/2020	34-01-82800	
400.20.2	Village engineering/ PW mgmt 6/1/20-6/28/20	19,786.00	07/17/2020	34-02-82800	
409.20.1	VOFF King St improvements 6/1/20-6/28/20	1,430.00	07/17/2020	61-01-82800	
410.20.1	VOFF Utilities GIS Services 6/1/20-6/28/20	3,035.00	07/17/2020	34-01-62870	
410.20.1	VOFF Utilities GIS Services 6/1/20-6/28/20	3,034.00	07/17/2020	34-02-62870	
Vendor: 2103 07062020	Check Total: ANDY SMOLEN ISA membership	112,505.00 190.00		Check Sequence: 126 10-90-50300	ACH Enabled: False
Vendor: 5294 TM INV-000172	Check Total: SPRINGBROOK HOLDING COMPANY LLC Springbrook server migration	190.00 253.50		Check Sequence: 127 10-02-51150	ACH Enabled: False
Vendor: 3795 P22350 P22527 P22686 W04895	Check Total: STANDARD EQUIPMENT COMPANY Parts LED worklight Cartridge, indicator gauge Repair hoist cylinder leaking	253.50 1,367.20 285.55 155.48 422.35		Check Sequence: 128 08-01-50009 08-01-50035 08-01-50035 08-01-50035	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,230.58			
Vendor: 8080	STATE GRAPHICS			Check Sequence: 129	ACH Enabled: False
58421	Parking passes	260.15	07/17/2020	10-20-50400	
	Check Total:	260.15			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 130	ACH Enabled: False
901449825	Cleaning supplies	291.03	07/17/2020	10-75-52200	
901537815	Cleaning supplies	366.24	07/17/2020	10-75-52200	
901547930	Primezyme, degreaser	791.34	07/17/2020	34-02-63070	
	Check Total:	1,448.61			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 131	ACH Enabled: False
S00659441.001	Repair at main pump station	736.25	07/17/2020	34-02-63070	
S006609740.001	Power systems	358.75	07/17/2020	10-20-52600	
S006613842.001	Power systems	2,631.94	07/17/2020	10-20-52600	
S006657342.001	Generator repair main pump station	17,910.66	07/17/2020	34-01-62860	
S006660268.001	Power systems	1,360.00	07/17/2020	34-01-50940	
S006660269.001	Power systems	2,337.00	07/17/2020	34-01-50940	
S006660270.001	Power systems	1,226.37	07/17/2020	34-01-50940	
S006663362.001	Power systems	1,150.00	07/17/2020	10-20-52600	
S006663363.001	Power systems	990.00	07/17/2020	10-13-52600	
	Check Total:	28,700.97			
Vendor: 0776	SUBURBAN DRIVELINE INC.			Check Sequence: 132	ACH Enabled: False
00154084	Rebuild driveshaft	535.00	07/17/2020	34-02-50100	
00154115	Center bearing repair	295.00	07/17/2020	34-02-50100	
	Check Total:	830.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 133	ACH Enabled: False
79358	Material and labor to laser and fabricate	281.31	07/17/2020	10-50-62340	
	Check Total:	281.31			
Vendor: 5462	SUN LIFE FINANCIAL*			Check Sequence: 134	ACH Enabled: False
218110July	Monthly Disability July 2020	6,356.97	07/17/2020	10-52-62370	
	Check Total:	6,356.97			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0103 T2027972	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for Apr2020	942.40	07/17/2020	Check Sequence: 135 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 07012020	THE JORDAN GROUP June public affairs, marketing and pr consulting	5,000.00	07/17/2020	Check Sequence: 136 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5423 24843 24844 24921	THIRD MILLENNIUM 2020 Vehicle/Pet Application Mailing 2020 Vehicle Stickers Utility bill rendering June2020	2,741.64 6,182.58 2,177.59	07/17/2020 07/17/2020 07/17/2020	Check Sequence: 137 34-01-62857 10-90-62325 34-01-62857	ACH Enabled: False
	Check Total:	11,101.81			
Vendor: 3351 842435303	THOMSON REUTERS - WEST May charges	209.00	07/17/2020	Check Sequence: 138 10-20-60560	ACH Enabled: False
	Check Total:	209.00			
Vendor: 2337 9399041878	T-MOBILE USA, INC Tower dump	50.00	07/17/2020	Check Sequence: 139 10-20-60331	ACH Enabled: False
	Check Total:	50.00			
Vendor: 2079 104268 104420	TRAFFIC CONTROL & PROTECTION, INC. Materials for road closing barriers Drop box for payments and applications	5,055.00 125.30	07/17/2020 07/17/2020	Check Sequence: 140 10-90-62600 10-90-62610	ACH Enabled: False
	Check Total:	5,180.30			
Vendor: 5594 INV291056	UNITED LABORATORIES Cleaning supplies	982.25	07/17/2020	Check Sequence: 141 34-02-52200	ACH Enabled: False
	Check Total:	982.25			
Vendor: 0160 80001620	UNITED RADIO COMMUNICATIONS Monthly service for July2020	703.75	07/17/2020	Check Sequence: 142 07-01-60000	ACH Enabled: False
	Check Total:	703.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5425 9855428261	VERIZON WIRELESS Monthly Cell Phone Charges for 911-May 980431441-0002	1,104.77	07/17/2020	Check Sequence: 143 07-01-51200	ACH Enabled: False
9856449988	Data charges for mobile jetpacks - June	83.01	07/17/2020	10-02-51200	
9857469820	Monthly Cell Phone VOFP General-June 980431441-0002	4,229.80	07/17/2020	10-02-80300	
9857469820	Monthly Cell Phone Water Dept-June 980431441-0002	845.73	07/17/2020	34-01-80500	
9857469821	Parking meter charges for Metra station-June 980431441-0003	70.04	07/17/2020	41-01-65000	
9857469822	Monthly Tablet for Admin-June 980431441-0006	670.64	07/17/2020	10-02-80300	
Vendor: 1379 47198	Check Total: VILLAGE AUTO BODY & TOWING Repair damage to auto	7,003.99 6,832.06	07/17/2020	Check Sequence: 144 10-20-50300	ACH Enabled: False
Vendor: 1125 2020-110 2020-117	Check Total: VILLAGE OF ROMEOVILLE Engine company operations training Advanced technician firefighter training	6,832.06 900.00 1,070.00	07/17/2020 07/17/2020 07/17/2020	Check Sequence: 145 10-30-52001 10-30-52001	ACH Enabled: False
Vendor: 0199 182928	Check Total: VOLLMAR CLAY PRODUCTS CO. Blocks, cones, spacer rings	1,970.00 4,145.85	07/17/2020	Check Sequence: 146 34-02-63070	ACH Enabled: False
Vendor: 1002 26262	Check Total: W L CONSTRUCTION SUPPLY, INC Diamond blade	4,145.85 520.00	07/17/2020	Check Sequence: 147 10-90-62070	ACH Enabled: False
Vendor: 2087 06302020	Check Total: NICHOLAS WALNY FedEx - grant submission	520.00 14.22	07/17/2020	Check Sequence: 148 10-12-53150	ACH Enabled: False
Vendor: 0351 4656243-2	Check Total: WAREHOUSE DIRECT Cleaning supplies	14.22 370.45	07/17/2020	Check Sequence: 149 10-13-52200	ACH Enabled: False

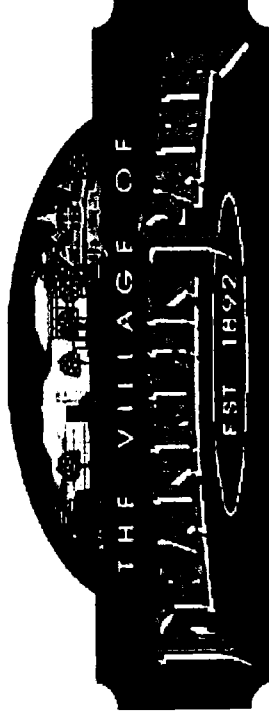
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4683583-0	Office supplies	283.37	07/17/2020	10-90-51600	
4688655-0	Office supplies	16.56	07/17/2020	10-01-50400	
4688658-0	Office supplies	209.58	07/17/2020	10-01-50400	
4692109-0	Office supplies	146.52	07/17/2020	10-01-50400	
4693009-0	Office supplies	69.78	07/17/2020	10-20-52600	
4696909-0	Kitchen supplies	11.16	07/17/2020	10-90-62070	
4700275-1	Office supplies	43.80	07/17/2020	10-20-50400	
	Check Total:	1,151.22			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 150	ACH Enabled: False
0294788	Water hydrant & sleeves	3,791.90	07/17/2020	34-01-62860	
	Check Total:	3,791.90			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 151	ACH Enabled: False
75740	Locker	276.40	07/17/2020	10-20-52600	
	Check Total:	276.40			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 152	ACH Enabled: False
060420	Monthly prosecutor services for April 2020	4,000.00	07/17/2020	10-72-62570	
06042020	Monthly prosecutor services for May 2020	4,000.00	07/17/2020	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0156	WIN-911 SOFTWARE			Check Sequence: 153	ACH Enabled: False
231XT290-202081	Software Maint & Support	495.00	07/17/2020	34-01-62680	
	Check Total:	495.00			
Vendor: 4019	ZOLL MEDICAL CORP			Check Sequence: 154	ACH Enabled: False
3093394	Adult cuffs, EKG paper	217.80	07/17/2020	10-30-82080	
	Check Total:	217.80			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	2,306,089.36			
	Total of Number of Checks:	154			

# Accounts Payable

## Manual Check Proof List

User: Payroll  
 Printed: 07/01/2020 - 11:49AM  
 Batch: 00401.07.2020



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0008			THE PREDICTIVE INDEX				
INV22785	5,310.00	07/01/2020	Subscription 5/01/20-4/30/21	325523	07/01/2020	10-60-57000	
Total for Check	5,310.00						
Total for 0008	5,310.00						
Vendor: 2103			ANDY SMOLEN				
062420	100.00	07/01/2020	IL Arborist seminar	325522	07/01/2020	10-90-52000	
Total for Check	100.00						
Total for 2103	100.00						
Total Checks:	5,410.00						

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, ADOPTING A SOCIAL MEDIA POLICY APPLICABLE  
TO USERS OF THE VILLAGE'S SOCIAL MEDIA ACCOUNTS**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/20  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER \_\_\_\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, ADOPTING A SOCIAL MEDIA POLICY APPLICABLE TO USERS OF THE VILLAGE'S SOCIAL MEDIA ACCOUNTS**

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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 Village maintains social media accounts, such as Facebook, as a way of obtaining or conveying information that is useful to or will further the goals of the Village, and increasing communication between the Village and the community; and

**WHEREAS**, the President and the Board of Trustees of the Village (the "*Corporate Authorities*") wish to adopt a fair, consistent and politically neutral policy allowing the use and expansion of social media in the Village, while ensuring that Village social media accounts are used only for their intended and proper purpose; and

**WHEREAS**, the Social Media Policy, a copy of which is attached hereto and made a part hereof as Exhibit A (the "*Social Media Policy*"), is found and declared to constitute a fair and appropriate policy to be adopted and made applicable on all individuals who post or otherwise communicate using the Village's social media accounts; and

**WHEREAS**, the Social Media Policy in no way reflects intent by the Village or its Corporate Authorities to regulate any speech or other content on any social media accounts or distributed forms of communication beyond those owned and specifically maintained by 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 Social Media Policy, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved and made applicable to all individuals, including Village staff and elected or appointed officers, who use any Village social media accounts.

**Section 3.** The officials, officers, and employees of the Village are hereby authorized and directed to post the Social Media Policy on all Village social media accounts and further authorized to take such action to enforce the Social Media Policy.

**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.

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**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Social Media Policy

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PROPOSAL FROM POLACH APPRAISAL GROUP  
INCORPORATED FOR PROFESSIONAL APPRAISER SERVICES FOR THE  
FRANKLIN AVENUE RECONSTRUCTION PROJECT**

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

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

RESOLUTION NUMBER 2021-R \_\_\_\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PROPOSAL FROM POLACH APPRAISAL GROUP  
INCORPORATED FOR PROFESSIONAL APPRAISER SERVICES FOR THE  
FRANKLIN AVENUE RECONSTRUCTION PROJECT**

---

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

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

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

**Section 2.** The Polach Appraisal Group, Incorporated Proposal for the Franklin Avenue Reconstruction Project (the "*Proposal*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer or Village President, the execution thereof by the Village to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, engineers, and attorneys of the Village are hereby authorized and directed to execute and deliver the Proposal and any other document necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, engineers, attorneys, 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 Proposal.

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

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

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

*(Intentionally Left Blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Proposal

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING A PROPOSAL FROM JENSEN RIGHT OF  
WAY ASSOCIATES INCORPORATED FOR PROFESSIONAL NEGOTIATION  
SERVICES FOR THE FRANKLIN AVENUE RECONSTRUCTION PROJECT**

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

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



RESOLUTION NUMBER 2021-R \_\_\_\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A PROPOSAL FROM JENSEN RIGHT OF WAY ASSOCIATES INCORPORATED FOR PROFESSIONAL NEGOTIATION SERVICES FOR THE FRANKLIN AVENUE RECONSTRUCTION PROJECT**

---

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

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

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

**Section 2.** The Right of Way Negotiations Services Proposal for the Franklin Avenue Reconstruction Project from Jensen Right of Way Associates, Incorporated (the "*Proposal*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer or Village President, the execution thereof by the Village to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, engineers, and attorneys of the Village are hereby authorized and directed to execute and deliver the Proposal and any other document necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, engineers, attorneys, 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 Proposal.

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

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

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

*(Intentionally Left Blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Proposal

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PROPOSAL FROM APPRAISAL ASSOCIATES  
FOR PROFESSIONAL REVIEW APPRAISER SERVICES FOR THE  
FRANKLIN AVENUE RECONSTRUCTION PROJECT**

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

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

RESOLUTION NUMBER 2021-R \_\_\_\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PROPOSAL FROM APPRAISAL ASSOCIATES  
FOR PROFESSIONAL REVIEW APPRAISER SERVICES FOR THE  
FRANKLIN AVENUE RECONSTRUCTION PROJECT**

---

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

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

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

**Section 2.** The Appraisal Associates Review Appraisal Proposal for the Franklin Avenue Reconstruction Project (the "*Proposal*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer or Village President, the execution thereof by the Village to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, engineers, and attorneys of the Village are hereby authorized and directed to execute and deliver the Proposal and any other document necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, engineers, attorneys, 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 Proposal.

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

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

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

*(Intentionally Left Blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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



Exhibit A

Proposal

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

---

**ORDINANCE**

**NUMBER 2021-VC- \_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE FOUR OF  
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, TO PROHIBIT SHORT TERM RENTAL UNITS**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/20  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-VC- \_\_

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE FOUR OF  
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, TO PROHIBIT SHORT TERM RENTAL UNITS**

---

**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 have the authority to define, prevent and abate nuisances; 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; and

**WHEREAS**, the Corporate Authorities determined that it is necessary to address short term rentals of residential properties located within the Village due to the significant negative impacts that short term rentals have on adjacent neighbors and other nearby properties; and

**WHEREAS**, the Corporate Authorities find that short term rentals of residential properties are not in harmony with the character of surrounding properties and neighborhoods due to the high intensity of transient guests who have little, if any, connection to nearby properties and that said rentals have the potential to increase traffic on residential streets and reduce the availability of on-

street parking for adjacent residents due to a lack of suitable on-sight parking or other parking arrangements; and

**WHEREAS**, the Corporate Authorities find that numerous short-term rentals of residential properties are likely to decrease the values of other properties in the neighborhood, unnecessarily burden Village services and reduce the availability of affordable long-term rental housing; and

**WHEREAS**, the Corporate Authorities find that short term rentals of residential properties lead to overcrowding in residential structures not properly equipped with the necessary health, safety and building code requirements needed to safeguard and protect residents and further increase the risk of excessive noise, litter, light pollution, criminal activity, and other nuisance activities occurring in the Village due to the nature of said rentals; and

**WHEREAS**, the Corporate Authorities find that prohibiting short term rentals of residential properties will not interfere with the ability of transient guests and travelers to find lodging in the Village as motels and hotels are located in the Village's non-residential zoning districts, which have ample rooms constructed for such activities and services available for short term rental purposes; and

**WHEREAS**, the Corporate Authorities have further determined that it is in the best interest of the health, safety and welfare of the residents of the Village to prohibit short term rentals of residential properties as herein specified.

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

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

entirety.

**Section 2.** The Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purpose set forth herein and that the adoption of this Ordinance is in the best interest of the health, safety and welfare of the residents of the Village.

**Section 3.** Chapter 6 (“*Lodging*”) of Title 4 (“*Public Health and Welfare*”) of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

**ARTICLE E. – SHORT TERM RENTAL UNITS**

**4-6E-1. – Purpose.**

The purpose of this article is to protect and preserve the quiet enjoyment of residential properties and neighborhoods within the village and to mitigate or eliminate adverse secondary effects the village and its residents may experience by reason of short term rentals of residential structures in the village, including, but not limited to, excessive noise, litter, and light pollution; traffic congestion; overcrowded parking; and criminal activity.

**4-6E-2. – Definitions.**

For the purpose of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

*Short term rental unit:* All or part of a residential building or dwelling unit located in any zoning district, being leased, rented, offered for rent, hired out, licensed, or otherwise let as an accessory use or occupancy to a person or persons other than the owner of the subject property or a family member of the owner thereof for a period or term that is less than thirty (30) consecutive days. The term “short term rental unit” shall also include a dwelling unit or accessory building, or part thereof, used for overnight accommodation that is available for rent by transient guests for a period or term that is less than thirty (30) consecutive days. The term “short term rental unit” shall not include a hotel or motel located in a commercial zoning district that holds a permit as required in section 4-6A-3 of this code.

**4-6E-3. – Nuisance declared.**

Short term rental units as defined in this article are hereby declared to be and shall

constitute nuisances and may be abated accordingly pursuant to any and all available remedies.

**4-6E-4. – Short term rental units restricted; exceptions.**

- (a) Except as otherwise provided herein, leasing, renting, hiring out, licensing, or letting; offering or inviting the leasing, renting, hiring out, licensing, or letting; or otherwise permitting a short term rental unit or occupancy thereof for a period or term that is less than thirty (30) consecutive days shall be prohibited, and such conduct shall be prohibited, whether engaged in or participated in by the owner of the property, one or more agents of the property owner, or by any person leasing, or seeking to lease as a lessor, or renting or seeking to rent as lessee or otherwise occupy a premises, or part thereof, as tenant or temporary occupant thereof.
- (b) The term of any lease or occupancy agreement which has satisfied the minimum term required by this article may be extended on a month-to-month basis on the condition that the tenant or tenants remain the same.
- (c) The prohibition on short term rental units shall not apply when the immediately preceding owner of a property maintains possession of the dwelling unit after closing on a real estate transaction for the sale thereof and leases said property back from the successor owner for a period of time pursuant to a written agreement.

**4-6E-5. – Penalty.**

- (a) Notwithstanding anything otherwise provided in this code to the contrary, any person violating any provision of this article shall, upon conviction, be fined in an amount not less than one hundred dollars (\$100.00) per day, nor more than seven hundred fifty dollars (\$750.00) per day. Unless exempted by this article, each day a residential building, dwelling unit, or any accessory building, or part thereof, is offered for rent as a short term rental unit; is leased, rented, hired out, licensed, or let as a short term rental unit; or is occupied as a short term rental unit shall constitute a separate violation of this article. Without any limitation on the foregoing, each day a violation of this article occurs or continues shall be a separate offense, and each such offense shall be subject to not less than the minimum daily fine.
- (b) The restrictions contained in this article shall be interpreted as minimum standards, and shall be in addition to any other applicable village ordinances and requirements that apply to short term rental units or the properties on which they are located.

**Section 4.** The prohibition against short term rental units as set forth in Section 3 shall not take effect until ninety (90) days after the effective date of this Ordinance.

**Section 5.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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



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

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**ORDINANCE**  
**NUMBER 2021-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 2412 OAK STREET)**

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

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

ORDINANCE NUMBER 2021-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 2412 OAK STREET)

---

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

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

**WHEREAS**, an application for reserved handicapped parking was submitted to the Village by a resident of 2412 Oak Street; and

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

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

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

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

---

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

---

**ORDINANCE**

NUMBER 2021-VC-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, AMENDING SECTION 9-1-3 OF THE ZONING CODE  
REGARDING SHORT TERM RENTAL UNITS AND LODGING HOUSES AND  
SECTION 9-4-8 OF THE ZONING CODE REGARDING HOME OCCUPATIONS  
(ZBA: 20-06)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/20  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-VC- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTION 9-1-3 OF THE ZONING CODE REGARDING SHORT TERM RENTAL UNITS AND LODGING HOUSES AND SECTION 9-4-8 OF THE ZONING CODE REGARDING HOME OCCUPATIONS (ZBA: 20-06)

---

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, a text amendment application, ZBA 20-06, has been submitted by the Village requesting amendments to Section 9-1-3 of the Zoning Code regarding short term rental units and lodging houses and Section 9-1-4 regarding home occupations (the “*Proposed Amendments*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on June 10, 2020 as to whether the Proposed Amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, a public notice in the form required by law was given of said June 10, 2020 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park News Herald, a newspaper of general

circulation published in this Village; and

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

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as amended.

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

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

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

**Section 3.** Section 9-1-3 of Chapter 1 ("*Title, Purpose, and Definitions*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the underlined language and deleting the stricken language to read as follows:

**9-1-3. – Rules and Definitions.**

\*\*\*\*

*Lodging house (including boarding and rooming house):* A residential building, or portion thereof, other than a motel or hotel containing lodging rooms which accommodate persons who are not members of the keeper's family. Lodging with or without meals is provided for compensation ~~on a weekly or monthly basis~~ for a period of time no less than thirty (30) consecutive days.

\*\*\*\*

Short term rental unit: All or part of a residential building or dwelling unit located in any zoning district, being leased, rented, offered for rent, hired out, licensed, or otherwise let as an accessory use or occupancy to a person or persons other than the owner of the subject property or a family member of the owner thereof for a period or term that is less than thirty (30) consecutive days. The term "short term rental unit" shall also include a dwelling unit or accessory building, or part thereof, used for overnight accommodation that is available for rent by transient guests for a period or term that is less than thirty (30) consecutive days. The term "short term rental unit" shall not include a hotel or motel located in a commercial zoning district that holds a permit as required in section 4-6A-3 of this code.

**Section 4.** Section 9-4-8 of Chapter 4 ("*Residence Districts*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the underlined language to read as follows:

**9-4-8 – Home occupations.**

\*\*\*\*

- (f) Prohibited uses. The operation of a short term rental unit; an industrial use typically only permitted in an I-1 or I-2 industrial district; or C-M commercial-manufacturing district or any type of automobile or motor vehicle repair service, operation or business as a home occupation is prohibited.

**Section 5.** 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 6.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

**Section 8.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2020 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 July 2020.

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

ATTEST:

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

---

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

---

**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT  
FOR DESIGN, BIDDING AND CONSTRUCTION RELATED SERVICES FOR  
QUIET ZONE SAFETY MEASURE IMPROVEMENTS BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2021-G- \_\_

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT  
FOR DESIGN, BIDDING AND CONSTRUCTION RELATED SERVICES FOR  
QUIET ZONE SAFETY MEASURE IMPROVEMENTS BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS

---

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

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

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

**Section 2.** The Professional Services Agreement for Design, Bidding and Construction Related Services for Quiet Zone Safety Measure Improvements 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 July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Agreement

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

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**ORDINANCE**  
**NUMBER 2021-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY ILLINOIS APPROVING AND SUPPORTING A STATE OF EMERGENCY  
TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE AND PROVIDE  
RELIEF TO THE RESIDENTS AND BUSINESS COMMUNITY**

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

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

ORDINANCE NUMBER 2021-G-\_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY ILLINOIS APPROVING AND SUPPORTING A STATE OF EMERGENCY TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE AND PROVIDE RELIEF TO THE RESIDENTS AND BUSINESS COMMUNITY**

---

**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**, COVID-19, also known as the "coronavirus", is a dangerous disease which has spread around the world, including in the United States, the State of Illinois, Cook County and Village of Franklin Park; and

**WHEREAS**, COVID-19 is a direct and serious threat to the public's health, safety, and welfare; and

**WHEREAS**, the Governor of the State of Illinois issued a disaster proclamation on March 9, 2020 due to the COVID-19 disease outbreak; and

**WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 disease outbreak a worldwide global pandemic; and

**WHEREAS**, the President of the United States of America declared a national state of emergency on March 13, 2020; and



**WHEREAS**, the President of the Board of Commissioners of the County of Cook issued a disaster proclamation on March 10, 2020; and

**WHEREAS**, on March 20, 2020, the Governor of the State of Illinois issued Executive Order 2020-10, a "Stay at Home" order, allowing only "essential businesses" to operate and limiting the movement of persons in Illinois in order to slow the spread of COVID-19, which has a significant and material impact on Village residents and businesses; and

**WHEREAS**, on April 1, 2020, the Governor of the State of Illinois extended the disaster proclamation for an additional thirty (30) days; and

**WHEREAS**, on April 1, 2020, the Governor of the State of Illinois also issued Executive Order 2020-18, extending the "Stay at Home" order through April 30, 2020; and

**WHEREAS**, on April 8, 2020, the Village President declared a state of emergency in the Village; and

**WHEREAS**, on April 20, 2020, the Village President issued a second declaration continuing the state of emergency in the Village; and

**WHEREAS**, on April 30, 2020, the Governor of the State of Illinois extended the disaster proclamation for an additional thirty (30) days; and

**WHEREAS**, on April 30, 2020, the Governor of the State of Illinois issued Executive Order 2020-32, to amend and extend the "Stay at Home" order through May 29, 2020; and

**WHEREAS**, on May 4, 2020, the Village President issued a third declaration of the state of emergency in the Village; and

**WHEREAS**, on May 5, 2020, the Governor of the State of Illinois issued the Restore Illinois Plan, a five-phased plan to reopen the State of Illinois; and

**WHEREAS**, on May 18, 2020, the Village President issued a fourth declaration of the state of emergency in the Village; and

**WHEREAS**, on May 24, 2020, the Governor of the State of Illinois declared that all four regions of the State of Illinois are on track to enter Phase 3 of the Restore Illinois Plan on May 29, 2020; and

**WHEREAS**, on May 29, 2020, the Governor of the State of Illinois extended the disaster proclamation for an additional thirty (30) days; and

**WHEREAS**, on June 1, 2020, the Village President issued a fifth declaration of the state of emergency in the Village; and

**WHEREAS**, on June 15, 2020, the Village President issued a sixth declaration of the state of emergency in the Village; and

**WHEREAS**, on June 22, 2020, the Governor of the State of Illinois declared that all four regions of the State of Illinois are on track to enter Phase 4 of the Restore Illinois Plan on June 26, 2020; and

**WHEREAS**, on June 26, 2020, the Governor of the State of Illinois extended the disaster proclamation for an additional thirty (30) days; and

**WHEREAS**, the April 8, 2020, April 20, 2020, May 4, 2020, May 18, 2020, June 1, 2020 and June 15, 2020 declarations were made pursuant to authority granted to the Village President by Ordinance Number 1920-G-80 and pursuant to Section 5/11-1-6 of the Illinois Municipal Code and Section 3305/11 of the Illinois Emergency Management Agency Act; and

**WHEREAS**, the current declaration is set to expire upon adjournment of the first regular meeting of the Board of Trustees of the Village of Franklin Park, Illinois on July 13, 2020; and

**WHEREAS**, based on the gubernatorial disaster proclamations and executive orders as well as the Restore Illinois Plan of the Governor of the State of Illinois, the Corporate Authorities hereby find that the sixth declaration continuing the state of emergency in the Village on June 15, 2020 was in the best interest of the health, safety and welfare of the residents of the Village; and

**WHEREAS**, the COVID-19 virus is still causing or anticipated to cause widespread impacts on the health of members of the community; and

**WHEREAS**, until expiration of the current gubernatorial disaster proclamation or unless sooner terminated by the Village President indicating that the emergency no longer exists in the Village, whichever occurs first, the Board of Trustees support and approve any intent of the Village President to issue a seventh declaration of a state of emergency in the Village to ensure vital emergency services and functions continue to operate, to safeguard the public health or to provide needed relief to the residents and businesses of the Village.

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

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

**Section 2.** The Board of Trustees find and determine that this Ordinance is necessary, desirable and in the best interest of the health, safety, and welfare of the residents of the Village.

**Section 3.** The Declaration of a State of Emergency Village of Franklin Park, Cook County, Illinois issued by the Village President on June 15, 2020, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby ratified and approved.

**Section 4.** The Declaration of a State of Emergency Village of Franklin Park, Cook County, Illinois expected to be issued by the Village President on or after July 13, 2020 continuing the current state of emergency in the Village is hereby authorized and approved.

**Section 5.** The officials, officers, employees, attorneys and consultants of the Village are hereby authorized to undertake actions on the part of the Village as contained in and pursuant to a Declaration of a State of Emergency issued by the Village President or such other Executive Order to complete satisfaction of the provisions, terms or conditions stated therein.

**Section 6.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

**Section 7.** The findings and recitals herein are declared to be prima facie evidence of the law of the Village and shall be received in evidence as provided by the Illinois Compiled Statutes and the courts of the State of Illinois.

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

**Section 9.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Declaration

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

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**ORDINANCE**

**NUMBER 2021-G-\_\_\_\_\_**

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**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

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

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

ORDINANCE NUMBER 2021-G-\_\_\_\_\_

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

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

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

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

**Section 2.** That the amounts hereinafter set forth, or so much thereof, as may be authorized by law, or may be needed or deemed necessary to defray all expenses and liabilities of the Village, be and the same are hereby approved and appropriated for such corporate objects and purposes and such other funds herein described for the fiscal year beginning May 1, 2020 and ending April 30, 2021, together with the Certificate of Estimated Revenues by source anticipated to be received by the Village for said fiscal year.

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**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>GENERAL FUND</b>		
<b>ADMINISTRATION DEPARTMENT</b>		
Salary Office Asst/Secretaries	\$ 46,237	\$ 50,861
Salary Deputy Comptroller	58,261	64,087
Salary Village President	67,500	67,500
Salary Liquor Commissioner	22,500	22,500
Salary Village Trustees	90,000	90,000
Salary Village Treasurer	15,000	15,000
Salary Executive Assistant	47,052	51,757
Compensation for Overtime	2,500	2,750
Municipal Share IMRF	135,000	148,500
Municipal Share Social Security	175,000	192,500
Municipal Share Medicare	165,000	181,500
Flexible Spending Card	5,000	5,500
Purchase of Office Supplies	15,000	16,500
Repairs/Office Equipment	500	550
Postage Meter Maintenance	7,500	8,250
Postage	25,000	27,500
Stationery	1,500	1,650
Subscriptions/Periodicals	1,600	1,760
Printing of Forms	1,200	1,320
Publishing Treasurers Report	1,000	1,100
Citizen Outreach	125,000	137,500
Community Support	2,000	2,200
Personnel Training	500	550
Meeting Attendance	2,500	2,750
Village Officials Expense Report	3,000	3,300
Professional Memberships	10,000	11,000
Reimburse Employees for Travel	5,000	5,500
Miscellaneous Expense	1,000	1,100
Bank Fees	2,500	2,750
Credit Card Fees	40,000	44,000
Membership Dues West Central	16,000	17,600
Professional Financial Service	105,000	115,500
Principal Repayment LOC	10,000	11,000

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Interest Expense LOC	15,000	16,500
Transfers Out	915,000	1,006,500
Audit Expense	60,000	66,000
<b>TOTAL ADMINISTRATION DEPARTMENT</b>	<b><u>2,194,850</u></b>	<b><u>2,394,835</u></b>
<b>INFORMATION TECHNOLOGY DEPARTMENT</b>		
IT Director	88,691	97,560
Telecommunications & Network Manager	65,585	72,144
System Administrator	54,654	60,119
Repairs/Office Equipment	6,000	6,600
Professional Services	10,000	11,000
Telephone Service Charges	170,000	187,000
Software and Renewal License	140,000	154,000
Website Maintenance	3,500	3,850
Offsite Backup Storage	3,600	3,960
Community Camera System	55,000	60,500
Interest Expense- Leases	1,492	1,641
Interest Equipment Financing	23,000	25,300
Purchase of Computers	12,000	13,200
Hardware Leasing	40,000	44,000
Purchase of Hardware	70,000	77,000
Cell Phones	54,000	59,400
Upgrade Finance Accounting Software	70,000	77,000
<b>TOTAL INFORMATION TECHNOLOGY DEPARTMENT</b>	<b><u>867,522</u></b>	<b><u>954,274</u></b>
<b>CLERK'S OFFICE</b>		
Department Head	30,000	30,000
Salary Deputy Clerk	45,583	50,141
Salary Clerk Assistants	37,412	41,153
Purchase of Flags	700	770
Stationery	250	275
Subscriptions/Periodicals	100	110
Pub Municipal Code & Ord Sup	9,000	9,900
Publishing Legal Notices	12,000	13,200
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	2,700	2,970

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
FOIA Response System	2,225	2,448
Record Management	1,000	1,100
Purchase of Office Equipment	5,000	5,500
<b>TOTAL CLERK'S OFFICE</b>	<b><u>147,970</u></b>	<b><u>159,767</u></b>
 <b>COMMUNITY DEVELOPMENT DEPARTMENT</b>		
Salary Director Economic Development	136,301	149,931
Salary, Planners	114,144	125,558
Comp/BD of Plan Commission	7,000	7,700
Comp/Zoning BD	5,500	6,050
Salary ZBA Secretary	2,500	2,750
Outside Printing	5,000	5,500
Planning/Records Research	2,500	2,750
GIS Software & Data	5,000	5,500
Professional & Local Meetings	5,000	5,500
Professional Services	20,000	22,000
Zoning Ordinance Rewrite	97,900	107,690
Subscriptions/Periodicals	600	660
Promotional Activities	15,000	16,500
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	2,500	2,750
Reimburse Employees for Travel	3,000	3,300
Legal Notices - Plan & Zone BD	2,400	2,640
Lobbyist	72,000	79,200
Purchase of Office Equipment	1,500	1,650
Engineering Expense	15,000	16,500
Professional Services- Land Acquisition	40,000	44,000
Land Acquisition	120,000	132,000
Land Improvements	182,876	201,164
<b>TOTAL COMMUNITY DEVELOPMENT DEPARTMENT</b>	<b><u>857,721</u></b>	<b><u>943,493</u></b>
 <b>BUILDING DEPARTMENT</b>		
Department Head	69,934	76,927
Salary Office Asst/Secretaries	42,018	46,220
Deputy Department Head	67,230	73,953
Plumbing Inspector	64,797	71,277
Part Time Health Inspectors	14,758	16,234

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Backflow Prevention Inspector	50,398	55,438
Salary Fire Inspector	65,209	71,730
Compensation Code Comp Officer	198,493	218,342
Village Adjudication	18,000	19,800
Compensation for Overtime	6,500	7,150
Maintenance of Vehicular Equipment	15,000	16,500
Fuel for Vehicular Equipment	5,000	5,500
Purchase of Office Supplies	2,000	2,200
Maintenance of Generator	1,500	1,650
Technical Books & Code Books	3,500	3,850
Printing of Forms	2,000	2,200
Personnel Training and Travel	5,000	5,500
Due/prof Organizations	8,000	8,800
Janitorial Supplies	1,500	1,650
Municipal Building Utilities	3,500	3,850
Maintenance of Municipal Property	80,000	88,000
Maintenance Village Hall	10,000	11,000
Third Party Review	50,000	55,000
Inspection Supplies	2,000	2,200
Foreclosure Related Expenses	10,000	11,000
Emergency Board up & Maintenance	3,500	3,850
Contract for Elevator Inspect	5,000	5,500
Uniform Rental/Purchase	1,500	1,650
License & Permit Refunds	1,000	1,100
Sustainable Energy	6,500	7,150
Structure Roof Replacement Expense	25,000	27,500
<b>TOTAL BUILDING DEPARTMENT</b>	<b>838,837</b>	<b>922,721</b>
 <b>POLICE DEPARTMENT</b>		
Department Head	67,222	73,944
Salary Admin Assistant	42,427	46,670
Salary Deputy Chief	115,730	127,303
Salary Sergeants	953,368	1,048,705
Salary Patrol Officers	3,366,537	3,703,191
Comp/Supervisor Investigations	8,158	8,974
Civilian Evidence Technician	46,530	51,183
Compensation/Patrol Commander	8,158	8,974
Salary Evidence Technician	15,923	17,515
Compensation/Investigators	13,046	14,351

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Watch Commander	7,346	8,081
Acting Watch Commander Pay	10,000	11,000
Salary Auxiliary Police	100,000	110,000
Village Adjudication	19,500	21,450
Compensation for OT - Union	350,000	385,000
Compensation for Sick Pay	85,000	93,500
Compensation for Holidays	235,000	258,500
Compensation for Degrees	3,000	3,300
Uniform Allowance	39,000	42,900
Fuel for Vehicular Equipment	75,000	82,500
Maintenance of Vehicular Equipment	90,000	99,000
Purchase of Office Supplies	12,000	13,200
RedSpeed Service Fees, Etc	220,000	242,000
Postage	75	83
Education Reimbursement	15,000	16,500
Personnel Training - Sworn	35,000	38,500
Grant Writing Consultant	8,000	8,800
Due/prof Organizations	3,000	3,300
Heating	12,000	13,200
Police Building Maintenance	130,000	143,000
Firing Range Maintenance	15,100	16,610
Protective Vests	10,000	11,000
K-9 Expenses	3,000	3,300
Miscellaneous Expense	1,000	1,100
Safety Program	4,000	4,400
NIPAS	10,000	11,000
Equipment Traffic Enforcement	10,000	11,000
Police Equipment (Non Enforce)	10,000	11,000
Repairs of Police Equipment	5,000	5,500
Norcomm Records Contract	190,361	209,397
Investigation Program	7,500	8,250
Temp Police Uniform Expense	4,000	4,400
Unit Replace/Damaged on Duty	700	770
Ammunition Supplies	15,000	16,500
Prisoners Food	4,000	4,400
Kennel House Captured Animals	6,000	6,600
Purchase of Evidence Equipment	10,000	11,000
Body Removal	4,000	4,400
Legal Expenses	20,000	22,000
Court Compensation	2,500	2,750
Interest Equipment Financing	51,756	56,932

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Purchase of Vehicles	90,000	99,000
Police Enforcement Equipment	16,000	17,600
Purchase of Office Equipment	3,000	3,300
Purchase of Computer Equipment	15,000	16,500
Automated Ticket Writing Program	44,000	48,400
Buyout of Officers Who Separate	50,000	55,000
Salary Crossing Guards	70,000	77,000
In-Car Camera System	90,684	99,752
Police Pension	2,910,000	3,201,000
<b>TOTAL POLICE DEPARTMENT</b>	<b><u>9,758,621</u></b>	<b><u>10,734,485</u></b>
 <b>FIRE DEPARTMENT</b>		
Department Head	124,300	136,730
Commanders (Battalion Chief)	334,803	368,283
Lt. Working Out of Grade	8,000	8,800
Salary Lieutenants	916,803	1,008,483
Salary Fire Fighters	2,508,225	2,759,048
Trainers-G7 Scale	10,000	11,000
Paramedic Stipend Pay	108,800	119,680
FAE Stipend Pay	9,450	10,395
Specialty Team Stipend Pay	6,900	7,590
Uniform Maintenance	10,750	11,825
Retirement Payout	16,000	17,600
Compensation for OT	265,000	291,500
Compensation for Sick Pay	60,000	66,000
Compensation for Holidays	118,810	130,691
Compensation for Degrees	2,500	2,750
Uniform Allowance	20,000	22,000
Maintenance Repair Vehicular Equipment	40,000	44,000
Maintenance Repair Vehicle Equip/non-FM	85,000	93,500
Fuel for Vehicular Equipment	30,000	33,000
Air Pack Maintenance	10,000	11,000
Computer Programs P.C.	9,000	9,900
Purchase of Radios	2,500	2,750
Postage	250	275

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Subscriptions/Periodicals	200	220
Personnel Training - Sworn	24,000	26,400
Dues/Professional Organizations	1,500	1,650
Paramedic/EMT Licensure	500	550
Public Education	5,000	5,500
Heating	10,000	11,000
Physicals	3,500	3,850
Grant Writing Consultant	8,000	8,800
Miscellaneous Expense	2,500	2,750
Purchase Fire Hose	5,000	5,500
Fire Station Furniture	2,000	2,200
Fire Station Supplies	10,000	11,000
Maintenance & Repair Fire Station 1	9,000	9,900
Maintenance & Repair Fire Station 2	30,000	33,000
Maintenance & Repair Fire Station 3	5,000	5,500
Pur Chemicals	2,500	2,750
Paramedic Ambulance Service Contract	15,000	16,500
Mabas Agreement	6,000	6,600
Turnout Uniform	15,000	16,500
Reverse 911 Charges	6,000	6,600
Legal	15,000	16,500
Interest Equipment Financing	18,820	20,702
Lease Payments for Ambulance	34,585	38,044
Lease Payments for Ladder Truck	72,258	79,484
Tools And Equipment	5,000	5,500
Purchase of Office Equipment	2,000	2,200
Pur Paramedic Equipment	15,000	16,500
Fire Pension	2,600,000	2,860,000
<b>TOTAL FIRE DEPARTMENT</b>	<b><u>7,620,454</u></b>	<b><u>8,382,500</u></b>

**HEALTH & HUMAN RESOURCES DEPARTMENT**

Department Head	104,093	114,502
Salary Office Asst/Secretaries	24,954	27,449
HR Assistant	37,651	41,416
Salary Meals on Wheels Driver	16,316	17,948

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Comp/Senior Citizens Comm	2,940	3,234
Repair of Medical Equipment	1,000	1,100
Fuel for Vehicular Equipment	1,500	1,650
Supplies/Cards	1,700	1,870
Postage	200	220
Advertising	5,000	5,500
Payroll Service	43,200	47,520
Cobra Compliance	1,800	1,980
Personnel Training Non-Sworn	1,500	1,650
Due/Prof Organizations	110	121
Pur Educational Material	1,500	1,650
Reimburse Employees for Travel	500	550
Miscellaneous Expense	500	550
Background Checks	500	550
First Aid Replenishment	700	770
Employee Benefit Programs	3,000	3,300
Professional Services	5,500	6,050
Exterminating Services Contract	7,000	7,700
Snow Plowing Program	16,000	17,600
Senior Grass Cutting Program	40,000	44,000
<b>TOTAL HEALTH &amp; HUMAN RESOURCES DEPARTMENT</b>	<b>317,164</b>	<b>348,880</b>
 <b>STREETS DEPARTMENT</b>		
Department Head	41,429	45,572
Salary Office Asst/Secretaries	28,177	30,995
Deputy Commissioner	28,351	31,186
Salary Summer Youth Program	500	550
Salary Working Foremen	75,208	82,729
Salary Drivers	243,720	268,092
Salary Laborers	283,742	312,116
Equipment Operator	185,319	203,851
Compensation for Overtime	165,000	181,500
Maintenance of Vehicular Equip/FM	90,000	99,000
Maintenance of Vehicle Equip/Street Dept.	10,000	11,000
Fuel for Vehicular Equipment	60,000	66,000



**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Subscriptions/Periodicals	500	550
Repairs/Office Equipment	3,000	3,300
Stationery	3,000	3,300
Subscriptions/Periodicals	500	550
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	1,000	1,100
Repaving Village Parking Lots	25,000	27,500
Cable Services	200	220
Uniform Rental/Purchase	12,000	13,200
Equipment for Perishable	14,000	15,400
Vehicle/Vending Stickers	20,000	22,000
Maintenance Village Garage	85,000	93,500
Maintenance Public Right of Way	150,000	165,000
Maintenance Street Signs	50,000	55,000
Purchase of Stone	20,000	22,000
Purchase of Dirt	5,000	5,500
Supplies(Non-Durable)	15,000	16,500
Service/Contract Traffic Signals	65,000	71,500
Village Repair Traffic Cont.	20,000	22,000
Planting	20,000	22,000
Tree Planting on Parkways	40,000	44,000
Tree Removal	65,000	71,500
Tree Trimming	55,000	60,500
Equipment Rental	10,000	11,000
Repairs to Non-Vehicular Equip	20,000	22,000
Heating/Gas	5,000	5,500
Bridge Maintenance	1,000	1,100
Snow Plowing Contract	80,000	88,000
Interest Equipment Financing	154,000	169,400
Veterans Memorial	8,000	8,800
Purchase of Vehicular Equipment	559,000	614,900
Lease Payments	11,283	12,411
Pur Street Maintenance Equipment	10,000	11,000
Engineering Expense	120,000	132,000
Turf & Landscaping Maintenance	70,000	77,000
Historic Preservation Program	10,000	11,000
Salt Dome	20,000	22,000

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Park Franklin and Schiller	1,500	1,650
Fuel Station	<u>12,000</u>	<u>13,200</u>
<b>TOTAL STREETS DEPARTMENT</b>	<b><u>2,976,429</u></b>	<b><u>3,274,072</u></b>
<b>COMMUNICATIONS DEPARTMENT</b>		
Norcomm	<u>665,000</u>	<u>731,500</u>
<b>TOTAL COMMUNICATIONS DEPARTMENT</b>	<b><u>665,000</u></b>	<b><u>731,500</u></b>
<b>LIABILITY INSURANCE DEPARTMENT</b>		
Liability Insurance	360,000	396,000
Claim Payments	25,000	27,500
Workmen's Comp Insurance	900,000	990,000
Professional Services	12,500	13,750
Unemployment Insurance	<u>10,000</u>	<u>11,000</u>
<b>TOTAL LIABILITY INSURANCE DEPARTMENT</b>	<b><u>1,307,500</u></b>	<b><u>1,438,250</u></b>
<b>POLICE AND FIRE COMMISSION DEPARTMENT</b>		
Fire/Police Commissioners	2,000	2,200
Secretary Fire and Police	1,200	1,320
Seminar Expense	500	550
Miscellaneous Expense	500	550
Police Testing	5,000	5,500
Fire Testing	<u>5,000</u>	<u>5,500</u>
<b>TOTAL POLICE AND FIRE COMMISSION DEPARTMENT</b>	<b><u>14,200</u></b>	<b><u>15,620</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>STREET LIGHTING DEPARTMENT</b>		
Electricity Street & Alley Lighting	25,000	27,500
Maintenance of Street & Alley Lighting	35,000	38,500
	<u>60,000</u>	<u>66,000</u>
<b>HOSPITALIZATION INSURANCE DEPARTMENT</b>		
Employee Screening Expense	10,000	11,000
Payment Short Term Disability	62,000	68,200
Payment Dental Premium	165,000	181,500
Payment in Lieu of Medical Insurance	25,000	27,500
Health Insurance	2,178,750	2,396,625
	<u>2,440,750</u>	<u>2,684,825</u>
<b>LAW DEPARTMENT</b>		
Groundwater Ordinance	15,000	16,500
Legal Fees	425,000	467,500
Comp Village Prosecutor	36,000	39,600
	<u>476,000</u>	<u>523,600</u>
<b>TOTAL GENERAL FUND</b>	<u>\$ 30,543,018</u>	<u>\$ 33,574,822</u>
<b><u>WATER AND SEWER FUND</u></b>		
<b>WATER DEPARTMENT</b>		
Department Head	\$ 41,427	\$ 45,570
Salary Office Asst/Secretaries	28,179	30,997
Deputy Commissioner	28,351	31,186
Salary Summer Youth Program	500	550
Salary Office Assistants	21,240	23,364
Salary Working Foremen	90,250	99,275
Salary Drivers	185,636	204,200

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Salary Laborers	263,459	289,805
H&HR Director	25,955	28,551
HR Assistant	9,390	10,329
Comptroller	48,000	52,800
Deputy Comptroller	14,529	15,982
Equipment Operator	120,857	132,943
Compensation for Overtime	160,000	176,000
Social Security	60,000	66,000
Medicare	13,000	14,300
IMRF	45,000	49,500
Maintenance of Vehicular Equipment/FM	110,000	121,000
Maintenance of Vehicular Equipment/In House	10,000	11,000
Fuel for Vehicular Equipment	25,000	27,500
Purchase of Office Furniture	1,000	1,100
Repairs/Office Equipment	1,000	1,100
Yearly Maintenance Contract	6,500	7,150
Maintenance of Non-Vehicular Equip	60,000	66,000
Bill Mailing and Processing	2,000	2,200
Postage	38,000	41,800
Subscriptions/Periodicals	200	220
Printing of forms	3,500	3,850
Personnel Training Non-Sworn	6,000	6,600
Reg for Seminar	4,500	4,950
Due/Prof Organizations	5,000	5,500
Expend to Attend Conventions	3,000	3,300
Janitorial Supplies	3,000	3,300
Hosp Ins Program	230,000	253,000
Professional Services	5,000	5,500
Legal Fees	4,000	4,400
Bank Fees	5,000	5,500
Credit Card Fees	30,000	33,000
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	10,000	11,000
Workers Comp Insurance	145,000	159,500
Liability Insurance	80,000	88,000
Maintenance Village Garage	45,000	49,500
Supplies/Non-Durable	15,000	16,500
Electricity for Pump House	125,000	137,500
Diesel Fuel for King Street Pump Station	4,000	4,400
Testing & Repair of Water Meters	85,000	93,500
Purchase of Meters	10,000	11,000

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Repair of Meters	42,000	46,200
Pur Backflow Preventers	30,000	33,000
Purchase and Install of Meters	100,000	110,000
Purchase of Water	3,650,000	4,015,000
Testing of Water Samples	15,000	16,500
Water Billing Refunds	5,500	6,050
Water Billing Outsource	25,000	27,500
Maintenance of Water System	600,000	660,000
Backflow Prevention Program	10,000	11,000
Update Village Atlas	70,000	77,000
Chemical Supplies (Chlorine)	8,000	8,800
Building Maintenance & Repairs	30,000	33,000
Improvements to Pump House	6,000	6,600
Heating/Gas	20,000	22,000
Collection Exp Delinquent Account	1,000	1,100
Interest Equipment Financing	90,000	99,000
Vehicle Equipment Lease	125,000	137,500
Interest Expense 2015 Debt Certificate	316,563	348,219
Interest Expense 2016 Debt Certificate	117,000	128,700
Gazebo Building Repairs	5,000	5,500
Curbs & Sidewalks	150,000	165,000
Graffiti Removal	12,000	13,200
Purchase of Vehicular Equipment	450,000	495,000
Cell Phones	12,000	13,200
Landscaping	50,000	55,000
Engineering Expense	250,000	275,000
Minor tools and Equipment	25,000	27,500
Telemetry Upgrading	100,000	110,000
Fuel Station	10,000	11,000
Utility Service Contract	700,000	770,000
Reuter Water Main Phase 1	187,995	206,795
Reuter Water Main Phase 2	1,052,889	1,158,178
Reuter Water Main Phase 3 & 4	2,767,000	3,043,700
Pumps & Controls/King Street Station	250,000	275,000
Transfer to Capital Franklin Ave Phase 2	324,000	356,400
Transfer to Garbage	400,000	440,000
<b>TOTAL WATER DEPARTMENT</b>	<u><b>14,242,420</b></u>	<u><b>15,666,662</b></u>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>SEWER DEPARTMENT</b>		
Department Head	39,462	43,408
Salary Office Asst/Secretaries	27,042	29,746
Deputy Commissioner	26,999	29,699
Salary Summer Youth Program	500	550
Laborer	23,384	25,722
Salary Working Foremen	57,342	63,076
Salary Drivers	30,210	33,231
Compensation for Overtime	45,000	49,500
Social Security	16,000	17,600
Medicare	3,800	4,180
IMRF	15,000	16,500
Maintenance of Vehicular Equipment/FM	70,000	77,000
Maintenance of Vehicular Equipment/In-House	10,000	11,000
Fuel for Vehicular Equipment	15,000	16,500
Purchase of Equipment	10,000	11,000
Maintenance of Non-Vehicular Equipment	75,000	82,500
Bill Mailing & Processing	2,000	2,200
Postage	500	550
Subscriptions/Periodicals	100	110
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	500	550
Janitorial Supplies	4,000	4,400
Audit	20,000	22,000
Heating	4,000	4,400
Maintenance of Municipal Building	10,000	11,000
Legal Fees	5,000	5,500
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	16,000	17,600
Maintenance Village Garage	55,000	60,500
Electricity	30,000	33,000
Update Sewer Atlas	70,000	77,000
Chemical Supplies	5,000	5,500
Imprv Annual Sewer System Replace	50,000	55,000
Maintenance Sewer System	550,000	605,000
Maintenance Jack B. Williams Basin	25,000	27,500
Maintenance Structure 106	5,000	5,500
Engineering Exp Sewer Smell	5,000	5,500
Interest Series 2004B/2014A Debt Certificates	152,875	168,163
Interest 2013 Debt Certificates	332,300	365,530

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Interest 2018 Debt Certificates	217,175	238,893
Purchase of Office Equipment	1,000	1,100
Engineering Fees	240,000	264,000
Copenhagen Retention Basin/Mechanicals	15,000	16,500
Sewer Televising	60,000	66,000
Principal 2004B/2014A Debt Certificates	1,465,000	1,611,500
Principal 2013 Debt Certificates	399,750	439,725
Purchase of Equipment	12,000	13,200
Scott St Lift Station & Gen	30,000	33,000
Scada for Lift Stations	25,000	27,500
Boron Sewer Relocation	275,000	302,500
Electrical Upgrade 17th St	2,000	2,200
Sewer Service Cost Share Progtam	10,000	11,000
Res. Drain Improv. Cost Share	10,000	11,000
<b>TOTAL SEWER DEPARTMENT</b>	<u><b>4,580,939</b></u>	<u><b>5,039,033</b></u>
<b>TOTAL WATER AND SEWER FUND</b>	<u><b>\$ 18,823,359</b></u>	<u><b>\$ 20,705,695</b></u>
<b><u>FLEET MAINTENANCE FUND</u></b>		
Fleet Maintenance Supervisor	\$ 84,598	\$ 93,058
Mechanics	160,986	177,085
Salary Summer Youth Program	500	550
Mechanics Stipend	1,000	1,100
Compensation for OT	10,000	11,000
Social Security	15,000	16,500
Medicare	3,500	3,850
IMRF	12,500	13,750
Parts - Fleet	3,000	3,300
Parts - Refuse	6,000	6,600
Parts - Inspectional	2,000	2,200
Parts - PD	20,000	22,000
Parts - FD	4,000	4,400
Parts - Water	17,000	18,700
Parts - Sewer	10,000	11,000
Vehicle Maintenance - Streets	67,000	73,700
Fuel for Vehicular Equipment	500	550
Personnel Training Non-Sworn	100	110
Due/Prof Organizations	100	110
Maintenance of Fuel Station	2,600	2,860

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Software & License Renewal	1,000	1,100
Uniform Rental/Purchase	1,000	1,100
Tool Replacement	1,000	1,100
Pur Maintenance Equipment Motor Pool	1,000	1,100
Pur Maintenance Supplies Motor Pool	6,000	6,600
<b>TOTAL FLEET MAINTENANCE FUND</b>	<b><u>\$ 430,384</u></b>	<b><u>\$ 473,423</u></b>
<b><u>REFUSE FUND</u></b>		
Maintenance of Vehicular Equipment	\$ 35,000	\$ 38,500
Fuel for Vehicular Equipment	5,000	5,500
Refuse Contain Dumping Charges	125,000	137,500
Private Scavenger Contract	1,625,000	1,787,500
Recycling Promotional Expense	1,000	1,100
<b>TOTAL REFUSE FUND</b>	<b><u>\$ 1,791,000</u></b>	<b><u>\$ 1,970,100</u></b>
<b><u>MOTOR FUEL TAX FUND</u></b>		
Electricity	\$ 240,000	\$ 264,000
Salt Purchase	400,300	440,330
<b>TOTAL MOTOR FUEL TAX FUND</b>	<b><u>\$ 640,300</u></b>	<b><u>\$ 704,330</u></b>
<b><u>MFT- REBUILD ILLINOIS FUND</u></b>		
Capital- Rebuild IL	\$ 402,738	\$ 443,012
<b>TOTAL MFT- REBUILD ILLINOIS FUND</b>	<b><u>\$ 402,738</u></b>	<b><u>\$ 443,012</u></b>
<b><u>COMMUTER PARKING FUND</u></b>		
Printing Costs	\$ 1,000	\$ 1,100
Maintenance of Commuter Lot	40,000	44,000
Maintenance Elect. Pay Boxes	4,000	4,400
Land Rent WI Central Rr	8,700	9,570
Credit Card Fees	7,000	7,700
Internet Services for Meters	600	660
<b>TOTAL COMMUTER PARKING FUND</b>	<b><u>\$ 61,300</u></b>	<b><u>\$ 67,430</u></b>



**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>NON-HOME RULE SALES TAX FUND</u></b>		
Contract Construction	\$ 700,000	\$ 770,000
Street Patching & Preservation	200,000	220,000
Crack Sealing	100,000	110,000
Engineering Expense	250,000	275,000
<b>TOTAL NON-HOME RULE SALES TAX FUND</b>	<b><u>\$ 1,250,000</u></b>	<b><u>\$ 1,375,000</u></b>
<b><u>DEBT SERVICE FUND</u></b>		
Interest GO Series 2004a/2015A	\$ 264,512	\$ 290,963
General Obligation 2006A/2016A	35,000	38,500
Interest GO Series 2006A/2016A	332,350	365,585
Principal Ser 2007/2018	720,000	792,000
Interest GO Series 2007/2018	97,400	107,140
Interest Police Stat Bond/2011	423,612	465,973
Principal Police Stat Bonds/2011	500,000	550,000
2013 Debt Certificate Principal	215,520	237,072
2013 Debt Certificate Interest	178,931	196,824
2014B Principal	365,000	401,500
2014B Interest	64,675	71,143
Administrative Charges	10,000	11,000
Transfer Out	1,617,875	1,779,663
<b>TOTAL DEBT SERVICE FUND</b>	<b><u>\$ 4,824,875</u></b>	<b><u>\$ 5,307,363</u></b>
<b><u>CAPITAL FUND</u></b>		
Quiet Zone	\$ 250,000	\$ 275,000
Franklin Ave Phase 2 Project - Engineer	176,000	193,600
Franklin Ave Phase 2 Project - Design	2,493,643	2,743,007
Franklin Ave Phase 2 Land Acquisition	731,000	804,100
<b>TOTAL CAPITAL FUND</b>	<b><u>\$ 3,650,643</u></b>	<b><u>\$ 4,015,707</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>LIFE FITNESS TIF FUND</u></b>		
Administrative Expense	\$ 100	\$ 110
Accounting Fees	3,000	3,300
Bank Fees	100	110
Legal Fees	2,000	2,200
Transfer Out	275,085	302,594
<b>TOTAL LIFE FITNESS TIF FUND</b>	<b><u>\$ 280,285</u></b>	<b><u>\$ 308,314</u></b>
<b><u>MANNHEIM/GRAND TIF FUND</u></b>		
Administrative Expense	\$ 2,000	\$ 2,200
Legal Fees	10,000	11,000
Development Cost	100,000	110,000
Professional Services	3,000	3,300
<b>TOTAL MANNHEIM/GRAND TIF FUND</b>	<b><u>\$ 115,000</u></b>	<b><u>\$ 126,500</u></b>
<b><u>WEST MANNHEIM RESIDENTIAL AREA FUND</u></b>		
Management Fee	\$ 25,000	\$ 27,500
Membership Dues	1,000	1,100
Professional Services	3,000	3,300
Miscellaneous Expense	100	110
Bank Fees	100	110
Legal Fees	5,000	5,500
Transfer Out	817,400	899,140
<b>TOTAL WEST MANNHEIM RESIDENTIAL AREA TIF FUND</b>	<b><u>\$ 851,600</u></b>	<b><u>\$ 936,760</u></b>
<b><u>RESURRECTION TIF FUND</u></b>		
Professional Services	\$ 4,800	\$ 5,280
Bank Fees	100	110
Miscellaneous Expense	2,000	2,200
Legal Fees	1,000	1,100
<b>TOTAL RESURRECTION TIF FUND</b>	<b><u>\$ 7,900</u></b>	<b><u>\$ 8,690</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>O'HARE TIF FUND</u></b>		
Administrative Expense	\$ 100	\$ 110
Professional Services	3,000	3,300
Legal Fees	2,000	2,200
Repayment of TIF Note	<u>340,000</u>	<u>374,000</u>
<b>TOTAL O'HARE TIF FUND</b>	<b><u>\$ 345,100</u></b>	<b><u>\$ 379,610</u></b>
<b><u>DOWNTOWN FRANKLIN AVENUE TIF FUND</u></b>		
Administrative Expense	\$ 100	\$ 110
Professional Services	3,000	3,300
Legal Fees	500	550
Op Transfer Out/Debt Service	<u>429,675</u>	<u>472,643</u>
<b>TOTAL DOWNTOWN FRANKLIN AVENUE TIF FUND</b>	<b><u>\$ 433,275</u></b>	<b><u>\$ 476,603</u></b>
<b><u>DHL/SEYMOUR TIF FUND</u></b>		
Administrative Expense	\$ 50	\$ 55
Legal Fees	<u>500</u>	<u>550</u>
<b>TOTAL DHL/SEYMOUR TIF FUND</b>	<b><u>\$ 550</u></b>	<b><u>\$ 605</u></b>
<b><u>CENTRELLA/SEYMOUR TIF FUND</u></b>		
Administrative Expense	\$ 50	\$ 55
Legal Fees	<u>500</u>	<u>550</u>
<b>TOTAL CENTRELLA/SEYMOUR TIF FUND</b>	<b><u>\$ 550</u></b>	<b><u>\$ 605</u></b>
<b><u>MILWAUKEE TIF FUND</u></b>		
Administrative Expense	\$ 100	\$ 110
Legal Fees	<u>2,000</u>	<u>2,200</u>
<b>TOTAL MILWAUKEE TIF FUND</b>	<b><u>\$ 2,100</u></b>	<b><u>\$ 2,310</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2020  
and Ending April 30, 2021**

	<b>BUDGET</b>	<b>APPROPRIATION</b>
<b><u>SEYMOUR-WAVELAND TIF FUND</u></b>		
Administrative Expense	\$ 50	\$ 55
Professional Services	650,000	715,000
Legal Fees	4,000	4,400
	<b>\$ 654,050</b>	<b>\$ 719,455</b>
<b>TOTAL SEYMOUR-WAVELAND TIF FUND</b>	<b>\$ 654,050</b>	<b>\$ 719,455</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 65,108,027</b>	<b>\$ 71,596,334</b>

**VILLAGE OF FRANKLIN PARK  
 CERTIFICATE OF ESTIMATED REVENUES  
 FISCAL YEAR BEGINNING MAY 1, 2020  
 AND ENDING APRIL 30, 2021**

<u>SOURCE</u>	<u>AMOUNT</u>
Property Taxes	\$ 15,753,300
Municipal Retailer's Occupation Tax	1,980,000
State Income Tax	1,551,250
Utility Tax	2,800,000
Non-Home Rule Sales Tax	1,176,000
Other Taxes	2,175,500
Motor Fuel Tax Allotments	640,300
MFT- Rebuild Illinois	402,738
Charges for Services	547,000
Water, Sewer and Garbage Services	15,100,833
Licenses, Fees and Permits	3,203,850
Fines and Penalties	727,750
Grants	2,180,758
Interest	4,300
Rental Income	436,056
Reimbursements	639,000
Tax Increment Finance Districts Revenue	3,478,150
IEPA Loans	2,932,987
Financing Proceeds	1,000,000
Miscellaneous	735,125
Transfers In	4,779,035
<b>TOTAL</b>	<b>\$ 62,243,932</b>

I, hereby certify that this estimate of revenues is accurate to the best of my knowledge, based upon currently available information.

Dated this \_\_\_\_ day of July 2020.

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Comptroller, Village of Franklin Park

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

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

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

affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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



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

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**ORDINANCE**

NUMBER 2021-Z-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN  
“EDUCATIONAL SERVICE” USE WITHIN THE C-2-1 COMMUNITY SHOPPING  
DISTRICT (ZBA 20-05: 10035 GRAND AVENUE, 4<sup>th</sup> FLOOR)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/20  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN “EDUCATIONAL SERVICE” USE WITHIN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 20-05: 10035 GRAND AVENUE, 4<sup>th</sup> FLOOR)

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

**WHEREAS**, a conditional use application, ZBA 20-05, has been submitted to the Village by Leyden Area Special Education Cooperative, as tenant, and Ariel Darmoni, as owner, (collectively the “*Applicants*”) to allow within the C-2-1 Community Shopping District an “educational service” use (the “*Proposed Conditional Use*”) on the property commonly known as 10035 Grand Avenue, 4<sup>th</sup> Floor, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on June 10, 2020, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

date; and

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

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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

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

**Section 2.** The President and Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further find in relation to the Proposed Conditional Use as follows:

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

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

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for an “educational service” use in the C-2-1 Community Shopping District located at 10035 Grand Avenue, 4<sup>th</sup> Floor, Franklin Park, Illinois, and as legally described on Exhibit A.

This conditional use is subject to the following conditions:

1. That the Conditional Use shall be limited to the area designated on the site plan which was submitted as part of the record; and
2. That the Conditional Use at all times comply with all Village codes and regulations; and
3. That this Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

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

**Section 6.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

**Section 8.** This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2020, 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 July 2020.

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

ATTEST:

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

Exhibit A

Legal Description

LOT 1 AND 2, IN FOURTH ADDITION TO MARCONI CONSTRUCTION COMPANY'S WEST MANOR DEVELOPMENT, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS

Address: 10035 Grand Avenue, Franklin Park, Illinois

PIN: 12-28-132-020-0000 and 12-28-132-021-0000

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

\_\_\_\_\_  
Leyden Area Special Education Cooperative,  
Tenant

\_\_\_\_\_  
Ariel Darmoni, Owner

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_