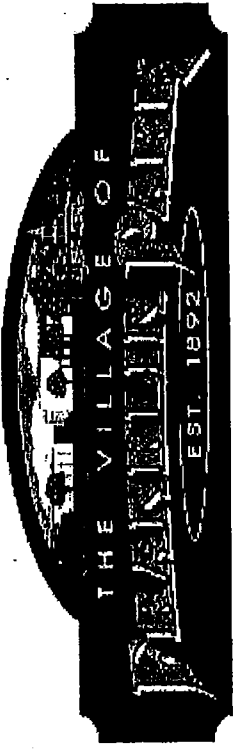


<b>VILLAGE OF FRANKLIN PARK</b>		
<b>VOUCHER AND PAYMENT SUMMARY</b>		
<b>FOR PASSAGE AT THE VILLAGE BOARD MEETING OF</b>		
<b>06/01/20</b>		
<b>Payroll Ending</b>	<b>05/23/20</b>	
Village Portion of Social Security	9,316.53	
Village Portion of Medicare	6,831.89	
Prior Month Village Portion of IMRF	33,162.41	
Payroll	422,284.55	
Special Payrolls		
<b>Total Payroll Expense</b>		<b>\$ 471,595.38</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks		
<b>Total Manual Checks &amp; Wires</b>		<b>\$ -</b>
<b>ACH Debits</b>		
Health Insurance Premium	250,930.90	
City of Chicago		
<b>Total ACH Debits</b>		<b>\$ 250,930.90</b>
<b>Total Voucher</b>	<b>951,081.11</b>	<b>\$ 951,081.11</b>
<b>Grand Total Payments</b>		<b>\$1,673,607.39</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: operez  
 Printed: 05/28/2020 - 1:15PM  
 Batch: 00205.06.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PS1357346	IST AYD CORPORATION KN95 Respirators	168.18	06/05/2020	Check Sequence: 1 10-75-50500	ACH Enabled: False
	Check Total:	168.18			
Vendor: 1259 124385/1 124449/1 124544/1	ACE HARDWARE - FIRE grass seed rug cleaner blower replacement/ oil	14.99 5.99 171.91	06/05/2020 06/05/2020 06/05/2020	Check Sequence: 2 10-30-62040 10-30-62050 10-30-62040	ACH Enabled: False
	Check Total:	192.89			
Vendor: 1260 124320/1 124325/1	ACE HARDWARE - SEWER & WATER dish soaps, scrubs, cable ties, seal tapes, ext tubes dish soaps	273.76 4.99	06/05/2020 06/05/2020	Check Sequence: 3 10-75-52200 10-75-52200	ACH Enabled: False
	Check Total:	278.75			
Vendor: 3865 6534014629255	ADVANCE AUTO PARTS- AAP FINANCIAL Clear diesel	49.47	06/05/2020	Check Sequence: 4 10-30-50100	ACH Enabled: False
	Check Total:	49.47			
Vendor: 3495 165092	ALEXANDER EQUIPMENT COMPANY mounting band and air filter assembly	475.97	06/05/2020	Check Sequence: 5 10-90-62780	ACH Enabled: False
	Check Total:	475.97			
Vendor: 2093 11008	ALTERNATIVE FUEL SUPPLY Fuel	327.84	06/05/2020	Check Sequence: 6 10-20-50200	ACH Enabled: False
	Check Total:	327.84			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347 2082520329	ARAMARK carpet service	104.97	06/05/2020	Check Sequence: 7 10-20-52600	ACH Enabled: False
	Check Total:	104.97			
Vendor: 2809 15034	ARTISTIC ENGRAVING badges	1,129.50	06/05/2020	Check Sequence: 8 10-30-40806	ACH Enabled: False
	Check Total:	1,129.50			
Vendor: 0717 850021744-2	AT&T LONG DISTANCE Long distance for May	28.65	06/05/2020	Check Sequence: 9 10-02-51200	ACH Enabled: False
	Check Total:	28.65			
Vendor: 1272 005-011765	AT&T TELECONFERENCE SERVICES Conference call srves- Apr	602.99	06/05/2020	Check Sequence: 10 10-02-51200	ACH Enabled: False
	Check Total:	602.99			
Vendor: 0925 110888	BELLWOOD ELECTRIC MOTORS, INC. Repair pump split case remove all seals, new bearings	8,500.00	06/05/2020	Check Sequence: 11 34-01-50940	ACH Enabled: False
110889	To install pump #4 back in service	2,300.00	06/05/2020	34-01-50940	
110892	Impeller for Anderson lift station	3,800.00	06/05/2020	34-02-50940	
110897	To remove and install pump #1 Scott lift station	2,600.00	06/05/2020	34-02-89008	
	Check Total:	17,200.00			
Vendor: 0106 3208519	BIRD ENGINES To repair riding mowing and deck	406.63	06/05/2020	Check Sequence: 12 34-02-50300	ACH Enabled: False
	Check Total:	406.63			
Vendor: 3588 9400	C. JOHNSON SIGN COMPANY (3) signs staining VH closed with available phone numbers-Covid	600.00	06/05/2020	Check Sequence: 13 10-75-50600	ACH Enabled: False
	Check Total:	600.00			
Vendor: 3501 0021081-IN	CAMIROS, LTD. Professional services for zoning Apr2020	4,418.00	06/05/2020	Check Sequence: 14 10-12-50550	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2766 R17731	Check Total: CERTIFIED FLEET SERVICES Engine 477 repairs and prev maint	4,418.00 2,451.61	06/05/2020	Check Sequence: 15 10-30-50110	ACH Enabled: False
Vendor: 0968 157586	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I ALTA survey, plat of consolidation for 9600 Franklin	2,451.61 6,394.50	06/05/2020	Check Sequence: 16 12-01-57000	ACH Enabled: False
Vendor: 5656 209993	Check Total: CITY OF AURORA Water samples	6,394.50 200.00	06/05/2020	Check Sequence: 17 34-01-62850	ACH Enabled: False
Vendor: 1420 426087	Check Total: CLARK DIETZ, INC. Ward auto body -building remodel	200.00 1,549.97	06/05/2020	Check Sequence: 18 10-90-62590	ACH Enabled: False
Vendor: 3648 0168083May 0310503May	Check Total: COMCAST Internet for PD- May Cable TV for VH for May	1,549.97 168.35 155.47	06/05/2020 06/05/2020	Check Sequence: 19 10-02-51200 10-02-51200	ACH Enabled: False
Vendor: 5257 0843085325May 1862148017May 5732676117May 5903506002May 8781136050May	Check Total: COMED 11230 Addison 0843085325 4/8/-5/7/20 2709 Scott 1862148017 4/8/-5/7/20 9800 Franklin 5732676117 4/7/-5/6/20 2701 Scott 5903506002 4/8/-5/7/20 10699 Waveland 8781136050 4/7/-5/6/20	323.82 782.79 305.90 44.98 125.81 72.36	06/05/2020 06/05/2020 06/05/2020 06/05/2020 06/05/2020	Check Sequence: 20 34-02-62800 34-02-62800 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: False
Vendor: 0521 1110127638	Check Total: COMMERCIAL TIRE SERVICE replace tire and dismount	1,331.84 694.88	06/05/2020	Check Sequence: 21 09-01-64000	ACH Enabled: False
	Check Total:	694.88			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2085	COMPCOREPRO	1,000.00	06/05/2020	Check Sequence: 22 10-32-57000	ACH Enabled: False
985	Monthly srvc agreement May2020				
	Check Total:	1,000.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD	1,290.00	06/05/2020	Check Sequence: 23 10-01-50400	ACH Enabled: False
306464	Window envelopes				
306475	May newsletter	2,325.36	06/05/2020	10-01-51880	
	Check Total:	3,615.36			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION	542.50	06/05/2020	Check Sequence: 24 10-02-55050	ACH Enabled: False
724052	Milestone server driver issues				
	Check Total:	542.50			
Vendor: 1464	D&P CONSTRUCTION CO., INC.	403.00	06/05/2020	Check Sequence: 25 09-01-64000	ACH Enabled: False
0000326558	Switches				
0000326887	Switches	403.00	06/05/2020	09-01-64000	
	Check Total:	806.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.	375.00	06/05/2020	Check Sequence: 26 09-01-64000	ACH Enabled: False
049869	semi pulv				
	Check Total:	375.00			
Vendor: 3026	DYNEGY ENERGY SERVICES	392.08	06/05/2020	Check Sequence: 27 34-02-62800	ACH Enabled: False
316358920051	129 W Manor 0263010000 4/1-4/29/20				
316359020051	2401 Scott 0217099011 4/1-4/29/20	186.79	06/05/2020	34-02-62800	
316359320051	11400 Copenhagen 7603147072 4/1-4/29/20	269.78	06/05/2020	34-02-62800	
	Check Total:	848.65			
Vendor: 1755	E. HOFFMAN, INC.	1,925.00	06/05/2020	Check Sequence: 28 09-01-64000	ACH Enabled: False
30225	Mixed load spots hauled out				
30237	Mixed load spots hauled out	800.00	06/05/2020	34-01-62860	
30242	Mixed load spots hauled out	1,600.00	06/05/2020	34-01-62860	
	Check Total:	4,325.00			
Vendor: 4422	EASTERN ILLINOIS UNIVERSITY	90.00	06/05/2020	Check Sequence: 29 10-01-51700	ACH Enabled: False
032820	Membership dues				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	90.00			
Vendor: 2059	EXP US SERVICES			Check Sequence: 30	ACH Enabled: False
91406-8	Franklin Ave Phase 2 project (2/29-3/27/2020)	167,113.57	06/05/2020	65-10-54100	
	Check Total:	167,113.57			
Vendor: 6084	FAIRBORN EQUIPMENT COMPANY OF ILL.			Check Sequence: 31	ACH Enabled: False
0000034356	Station 2 overhead door repair #2	580.00	06/05/2020	10-30-62050	
	Check Total:	580.00			
Vendor: 3255	FIREPENNY			Check Sequence: 32	ACH Enabled: False
21577	Auto efeit cover	40.55	06/05/2020	10-30-50100	
	Check Total:	40.55			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 33	ACH Enabled: False
242806	Replace tire #870	136.80	06/05/2020	10-20-50300	
242895	Replace tire #877	136.80	06/05/2020	10-20-50300	
242896	Replace tires #875	273.60	06/05/2020	10-20-50300	
242897	Replace tires #873	273.60	06/05/2020	10-20-50300	
242898	Replace tire #883	112.18	06/05/2020	10-20-50300	
	Check Total:	932.98			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 34	ACH Enabled: False
12992	Excavation and replace of fire hydrant w new one	6,878.00	06/05/2020	34-01-62860	
12993	Excavation and replace of broken fire hydrant w new one	6,478.00	06/05/2020	34-01-62860	
12994	Excavation and replace of hydrant 3600 River Rd	5,828.00	06/05/2020	34-01-62860	
	Check Total:	19,184.00			
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9525418845	parts	9.12	06/05/2020	10-90-62590	
	Check Total:	9.12			
Vendor: 5604	GUARDIAN			Check Sequence: 36	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
468861 June	Dental HMO, PPO & voluntary vision June 2020	17,238.57	06/05/2020	10-52-62390	
	Check Total:	17,238.57			
Vendor: 5464	GULINO, JOSEPH			Check Sequence: 37	ACH Enabled: False
031020	Tuition reimbursement	1,050.00	06/05/2020	10-20-52000	
051320	Tuition reimbursement	1,050.00	06/05/2020	10-20-52000	
	Check Total:	2,100.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 38	ACH Enabled: False
2005466	Payroll processing April 2020	3,600.00	06/05/2020	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 39	ACH Enabled: False
34814	Traffic signal contract maint various locations	1,247.70	06/05/2020	10-50-62340	
34840	Traffic signal contract maint various locations	997.50	06/05/2020	10-90-62690	
	Check Total:	2,245.20			
Vendor: 0234	HAMPPTON, LENZINI, & RENWICK, INC.			Check Sequence: 40	ACH Enabled: False
022620	Vegetation mngt various basins	6,800.00	06/05/2020	34-02-63070	
	Check Total:	6,800.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 41	ACH Enabled: False
46960	Rack/ pinion	1,525.00	06/05/2020	08-01-50020	
76881	Rack/ pinion	1,600.00	06/05/2020	08-01-50020	
76898	Return	-450.00	06/05/2020	08-01-50020	
76922	Rack/ pinion	1,600.00	06/05/2020	08-01-50020	
76950	return	-1,600.00	06/05/2020	08-01-50020	
77020	return	-1,450.00	06/05/2020	08-01-50020	
77054	Power steering hose	26.99	06/05/2020	08-01-50034	
77068	Turbo intake	55.35	06/05/2020	08-01-50034	
77100	plug/ boots	81.06	06/05/2020	08-01-50020	
77136	return	-55.35	06/05/2020	08-01-50034	
77146	Pads/rotors	122.61	06/05/2020	08-01-50020	
77156	Brake line/ fitting	10.65	06/05/2020	08-01-50008	
77163	P.M. filters chipper #1	159.07	06/05/2020	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
77165	oil filters	20.28	06/05/2020	08-01-50020	
77213	alternator	293.99	06/05/2020	08-01-50020	
77242	return	-85.00	06/05/2020	08-01-50020	
77266	Battery	153.50	06/05/2020	08-01-50008	
	Check Total:	2,008.15			
Vendor: 0557	ILLINOIS STATE POLICE				ACH Enabled: False
0131	Fingerprints	56.50	06/05/2020	10-20-80570	
	Check Total:	56.50			
Vendor: 2324	J. CONGDON SEWER SERVICE INC.				ACH Enabled: False
343.19.2	Reuter phase 2 improvements pymt #2	596,393.10	06/05/2020	34-02-89113	
	11/27/19-5/1/20				
	Check Total:	596,393.10			
Vendor: 3614	JEEP & BLAZER, LLC				ACH Enabled: False
21625	Legal services for Joslyn	2,174.50	06/05/2020	10-72-62557	
21626	Legal services for 9501 Franklin Ave	3,220.84	06/05/2020	10-72-62557	
21627	Legal services for 9401 W Grand Ave	3,297.00	06/05/2020	10-72-62557	
	Check Total:	8,692.34			
Vendor: 0470	JET BRUTE CAR WASH, INC.				ACH Enabled: False
3943	Car washes April 2020	171.00	06/05/2020	10-20-50300	
	Check Total:	171.00			
Vendor: 1534	JKS VENTURES, INC.				ACH Enabled: False
199047	Limestone	713.54	06/05/2020	34-01-62860	
199124	Limestone	1,515.77	06/05/2020	09-01-64000	
	Check Total:	2,229.31			
Vendor: 1254	JS PRINTING				ACH Enabled: False
S0388	Door hangers to inform people not picking yard waste/bulk-Covid	270.00	06/05/2020	10-75-50600	
	Check Total:	270.00			
Vendor: 0110	KRIETER CONCRETE CONST.				ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4089	Removal & replacement of reinforced street drain 3705 Acom	2,900.00	06/05/2020	34-02-63070	
4091	Removal & replacement of reinforced storm sewer Sarah & Nevada replacement of sidewalk 11400 Addison	3,620.00	06/05/2020	34-02-63070	
4093	Removal & replacement of reinforced street drain 2928 Ernst	3,100.00	06/05/2020	34-01-62860	
4094	Removal & replacement of reinforced street drain 3477 Powell	3,400.00	06/05/2020	34-02-63070	
4095	Removal & replacement of reinforced street drain 3477 Powell	2,800.00	06/05/2020	34-02-63070	
4096	Removal & replacement of reinforced curb 10341 McNeerney	5,045.00	06/05/2020	34-01-62860	
	Check Total:	20,865.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 49	ACH Enabled: False
A-7206	E-recycling	1,307.58	06/05/2020	09-01-64000	
	Check Total:	1,307.58			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL-GENI			Check Sequence: 50	ACH Enabled: False
4781	Toilet leaking	337.00	06/05/2020	10-20-52600	
6167	Sink and pipe repairs	2,315.50	06/05/2020	10-30-62040	
	Check Total:	2,652.50			
Vendor: 0358	LED & SAFETY			Check Sequence: 51	ACH Enabled: False
2011726	Safety gear	85.76	06/05/2020	10-90-60600	
	Inv#2011726,2011761,2011762				
2011726	Safety gear	85.77	06/05/2020	34-01-60600	
	Inv#2011726,2011761,2011762				
2011726	Safety gear	85.77	06/05/2020	34-02-60600	
	Inv#2011726,2011761,2011762				
	Check Total:	257.30			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 52	ACH Enabled: False
35116	Conducted system leak May2020	4,625.00	06/05/2020	34-01-62860	
	Check Total:	4,625.00			
Vendor: 3238	MEADE, INC.			Check Sequence: 53	ACH Enabled: False
692434	Emergency vehicle pre-emption	4,322.00	06/05/2020	10-90-62710	
692435	Emergency vehicle pre-emption	1,231.00	06/05/2020	10-90-62710	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
692436	Emergency vehicle pre-emption	2,278.00	06/05/2020	10-90-62710	
	Check Total:	7,831.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 54	ACH Enabled: False
28133	clamp meter catfi ideal, GCFI tester, garden hose	235.67	06/05/2020	10-90-82630	
58715	Contractor kit box, anchor w screws, wrench set	77.57	06/05/2020	10-90-62070	
58782	Dap alex, 3M original, Gen pump	117.16	06/05/2020	10-90-62680	
	Check Total:	430.40			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 55	ACH Enabled: False
A001apr	Bodies removal	760.00	06/05/2020	10-20-62170	
	Check Total:	760.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 56	ACH Enabled: False
2088	Legal services for claim #191127W022-001 #12644	2,728.52	06/05/2020	10-72-62557	
	Check Total:	2,728.52			
Vendor: 0367	MUNICODE			Check Sequence: 57	ACH Enabled: False
00342222	Electronic update pages	1,100.00	06/05/2020	10-18-51830	
	Check Total:	1,100.00			
Vendor: 4521	NICOR			Check Sequence: 58	ACH Enabled: False
50771900003Apr	9300 Belmont 50771900003 3/27-4/24/20	777.54	06/05/2020	34-01-62940	
83226800007Apr	10900 King 83226800007 3/30-4/30/20	292.72	06/05/2020	34-01-62940	
87873543729Apr	9320 Belmont 87873543729 3/26-4/4/20	79.26	06/05/2020	34-02-52450	
	Check Total:	1,149.52			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 59	ACH Enabled: False
E 73916	Embroidery	22.00	06/05/2020	10-30-40806	
E 74376	Embroidery	17.00	06/05/2020	10-30-40806	
E 74755	Uniforms	193.00	06/05/2020	10-30-40806	
OES 73914	Uniforms	206.00	06/05/2020	10-30-40806	
OES 74756	Uniforms	243.00	06/05/2020	10-30-40806	
OES 74757	Alteration	24.00	06/05/2020	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	705.00			
Vendor: 8299	PAGCO INC			Check Sequence: 60	ACH Enabled: False
044381	Disinfectant wipes	122.92	06/05/2020	10-75-52200	
044384	Disinfectant wipes, hand sanitizers	215.32	06/05/2020	10-75-52200	
044396	Disinfectant, spray bottles, sanitizing wipes	1,267.87	06/05/2020	10-75-52200	
	Check Total:	1,606.11			
Vendor: 3945	PIONEER PRESS			Check Sequence: 61	ACH Enabled: False
167507256	subscription	39.00	06/05/2020	10-01-51700	
167507265	subscription	32.50	06/05/2020	10-18-51700	
	Check Total:	71.50			
Vendor: 2526	RED ARROW SALES			Check Sequence: 62	ACH Enabled: False
11259	(300) KN95 face masks	1,350.00	06/05/2020	10-75-50500	
11261	(100) KN95 face masks	405.00	06/05/2020	10-75-50500	
11262	(2,000) 3 Ply masks	1,620.00	06/05/2020	10-75-50500	
	Check Total:	3,375.00			
Vendor: 4652	RED WING STORE			Check Sequence: 63	ACH Enabled: False
129-1-100242	Shoes	148.37	06/05/2020	34-01-60600	
129-1-100242	Shoes	148.37	06/05/2020	34-02-60600	
129-1-100242	Shoes	148.38	06/05/2020	10-90-60600	
	Check Total:	445.12			
Vendor: 0967	ROESCH FORD			Check Sequence: 64	ACH Enabled: False
103357	Hose	57.38	06/05/2020	08-01-50034	
103560	Sensor/tube/indicator	195.18	06/05/2020	08-01-50034	
103562	Adaptor/hose	132.78	06/05/2020	08-01-50034	
103706	Sensor	73.08	06/05/2020	08-01-50020	
103810	Radiator	264.46	06/05/2020	08-01-50020	
103882	Kit	5.50	06/05/2020	08-01-50020	
CM103560	return	-30.52	06/05/2020	08-01-50034	
FOCS153172	Parts/labor to repair fuel pump problem	1,462.60	06/05/2020	10-20-50300	
	Check Total:	2,160.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2116 5155-1000003823	ROZALADO & CO. PD cleaning svcs 4/20-5/3/20	1,631.33	06/05/2020	Check Sequence: 65 10-20-52600	ACH Enabled: False
Vendor: 5529 156031-01 156031-01	Check Total: SEAWAY SUPPLY Foam hand cleaners Cauliner	1,631.33 220.00 29.75	06/05/2020 06/05/2020 06/05/2020	Check Sequence: 66 10-75-52200 10-90-62680	ACH Enabled: False
Vendor: 4504 99317134-001	Check Total: SITEONE LANDSCAPE SUPPLY Plants, seeds	249.75 969.01	06/05/2020	Check Sequence: 67 10-90-62600	ACH Enabled: False
Vendor: 0379 3164	Check Total: SPRINGBROOK NATIONAL USERS GROUP Annual membership dues FY21	969.01 250.00	06/05/2020	Check Sequence: 68 10-02-54200	ACH Enabled: False
Vendor: 3795 P21671	Check Total: STANDARD EQUIPMENT COMPANY Parts	250.00 747.03	06/05/2020	Check Sequence: 69 09-01-50100	ACH Enabled: False
Vendor: 3223 901501562	Check Total: STATE INDUSTRIAL PRODUCTS Discover cleaners	747.03 545.00	06/05/2020	Check Sequence: 70 10-75-52200	ACH Enabled: False
Vendor: 3316 051420	Check Total: STEVE WITNIK Tuition reimb	545.00 1,050.00	06/05/2020	Check Sequence: 71 10-20-52000	ACH Enabled: False
Vendor: 0183 79108	Check Total: SUBURBAN WELDING & STEEL, LLC To repair weld and reinforce trailer lift cylinder	1,050.00 465.32	06/05/2020	Check Sequence: 72 10-90-62780	ACH Enabled: False
Vendor: 5462 218110June	Check Total: SUN LIFE FINANCIAL* Monthly disability June 2020	465.32 6,317.55	06/05/2020	Check Sequence: 73 10-52-62370	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,317.55			
Vendor: 3351 842262596	THOMSON REUTERS - WEST program services in April.	209.00	06/05/2020	Check Sequence: 74 10-20-60560	ACH Enabled: False
	Check Total:	209.00			
Vendor: 2079 103993	TRAFFIC CONTROL & PROTECTION, INC. 15 min parking signs	2,883.00	06/05/2020	Check Sequence: 75 10-90-62610	ACH Enabled: False
	Check Total:	2,883.00			
Vendor: 3180 051820	TUKAIZ Refund for payment- no longer have vending machines	300.00	06/05/2020	Check Sequence: 76 10-01-30605	ACH Enabled: False
	Check Total:	300.00			
Vendor: 5594 INV287637	UNITED LABORATORIES Hand sanitizer, soap dishes	1,132.52	06/05/2020	Check Sequence: 77 10-75-52200	ACH Enabled: False
	Check Total:	1,132.52			
Vendor: 4527 1900	US JAIL SUPPLY Blankets	133.20	06/05/2020	Check Sequence: 78 10-20-52600	ACH Enabled: False
	Check Total:	133.20			
Vendor: 3149 228889	USA BLUEBOOK Forehead thermometers	586.61	06/05/2020	Check Sequence: 79 10-75-50500	ACH Enabled: False
	Check Total:	586.61			
Vendor: 5425 9854406792	VERIZON WIRELESS Data charges for mobile jetpacks- May	83.01	06/05/2020	Check Sequence: 80 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 1125 2002-092	VILLAGE OF ROMEOVILLE Advanced Tech FF	535.00	06/05/2020	Check Sequence: 81 10-30-52001	ACH Enabled: False
	Check Total:	535.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4656066-0	supplies	514.45	06/05/2020	10-20-50400	
4656243-1	cleaning supplies	156.52	06/05/2020	10-75-52200	
4662348-0	supplies	39.30	06/05/2020	10-01-50400	
4671490-0	supplies	16.14	06/05/2020	10-01-50400	
	Check Total:	726.41			
	Total for Check Run:	951,081.11			
	Total of Number of Checks:	82			

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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 AWARDED A BID FOR THE REUTER SUBDIVISION IMPROVEMENT  
PROJECT TO THE LOWEST MOST RESPONSIVE AND RESPONSIBLE BIDDER**

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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 AWARDED A BID FOR THE REUTER SUBDIVISION IMPROVEMENT  
PROJECT TO THE LOWEST MOST RESPONSIVE AND RESPONSIBLE BIDDER**

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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 conducted a bid opening for the Reuter Subdivision Phase 3 and 4 Improvement Project (the "*Project*") wherein which nine (9) bids were opened and evaluated by the Village Engineer, a copy of the Bid Tabulation is attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, DiMeo Brothers, Incorporated of Elk Grove Village (the "*Contractor*") submitted the lowest most responsive and responsible bid for the Project; and

**WHEREAS**, the approval of the bid award to the Contractor by the Village is contingent on upon the Illinois Environmental Protection Agency (the "*IEPA*") and the Metropolitan Water Reclamation District (the "*MWRD*") approval process; and

**WHEREAS**, as part of the process, a Notice of Intent to Award Contract, a copy of which is attached hereto and made a part here of as Exhibit B, is required to be sent to the Contractor.

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

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

**Section 2.** That DiMeo Brothers, Incorporated of Elk Grove Village is hereby



determined to be the lowest most responsive and responsible bid and is hereby awarded the contract for the Project contingent upon IEPA and MWRD approval.

**Section 3.** The Notice of Intent to Award Contract is hereby approved, and the Village President is authorized to execute same.

**Section 4.** The officials, officers, employees, engineers, and attorneys of the Village are hereby directed to take such further action and to execute such documents as necessary to carry out the intent and purpose of this Ordinance and the Project.

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

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

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

*(Intentionally Left Blank)*

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

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

ATTEST:

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

Exhibit A

Bid Tabulation

Exhibit B

Notice of Intent to Award Contract

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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 SUPPORTING A STATE OF EMERGENCY AND  
APPROVING AN EXECUTIVE ORDER PROTECTING THE PUBLIC  
HEALTH, SAFETY AND WELFARE AND PROVIDING 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 SUPPORTING A STATE OF EMERGENCY AND APPROVING AN EXECUTIVE ORDER PROTECTING THE PUBLIC HEALTH, SAFETY AND WELFARE AND PROVIDING RELIEF TO THE RESIDENTS AND BUSINESS COMMUNITY**

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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*") 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**, the April 8, 2020, April 20, 2020, May 4, 2020 and May 18, 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**, based on the gubernatorial disaster proclamations as well as Executive Order 2020-10, Executive Order 2020-18, Executive Order 2020-32, Executive Order 2020-33 and the Restore Illinois Plan of the Governor of the State of Illinois, the Corporate Authorities hereby find that the forth declaration continuing the state of emergency in the Village on May 18, 2020 was in the best interest of the health, safety and welfare of the residents of the Village; 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 June 1, 2020; 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 24, 2020, the Illinois Department of Commerce and Economic Opportunity and the Illinois Department of Public Health issued COVID-19 2020 Outdoor Dining Guidelines as part of Phase 3 of the Restore Illinois Plan; and

**WHEREAS**, pursuant to said declaration the Village President issued Executive Order Number 2020.04 on May 27, 2020 (the "Executive Order") to regulate outdoor dining in Compliance with Phase 3 of the State of Illinois Restore Illinois Plan and to provide much needed relief and assistance to the residents and businesses of the Village during the COVID-19 pandemic



which is causing or anticipated to cause widespread impacts on the health, safety, welfare and finances of the residents and businesses of the Village; and

**WHEREAS**, it is the desire of the Board of Trustees to concur with the Executive Order and formally adopt the matters therein described and contained as such are deemed necessary by the Board of Trustees for the protection of the public health, safety and welfare as provided under the Illinois Municipal Code, the Illinois Emergency Management Agency Act and Ordinance Number 1920-G-80; 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 consent to the Village President's continuation of a Declaration of a State of Emergency in the Village on June 1, 2020 to ensure emergency services and functions continue and 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 May 18, 2020, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby ratified and approved.

**Section 4.** Executive Order Number 2020.04 issued by the Village President on May 27, 2020, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby ratified and approved.

**Section 5.** The Declaration of a State of Emergency Village of Franklin Park, Cook County, Illinois expected to be issued by the Village President on or about June 1, 2020 continuing the current state of emergency in the Village is hereby authorized and approved.

**Section 6.** 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 7.** 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 8.** 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 9.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 10.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

ATTEST:

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

Exhibit A

Declaration

Exhibit B

Executive Order