

VILLAGE OF FRANKLIN PARK		
VOUCHER AND PAYMENT SUMMARY		
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF		
8/12/2019		
Payroll Ending	7/20/2019	8/3/2019
Village Portion of Social Security	\$ 11,150.26	\$ 10,705.68
Village Portion of Medicare	\$ 7,210.31	\$ 7,342.15
Prior Month Village Portion of IMRF	\$ 14,999.85	
Payroll	\$ 509,198.19	\$ 496,743.07
Special Payrolls (Insurance buyback, Police&Fire Uniform Allowance, Police ETO buyback)	\$ 17,000.00	\$ 38,919.48
Total Payroll Expense	\$ 559,558.61	\$ 553,710.38
Manual Checks & Wires		
Manual Checks	\$ -	\$ 8,626.49
City of Chicago - Water	\$ -	\$ 317,495.17
Total Manual Checks & Wires	\$ -	\$ 326,121.66
ACH Debits		
Health Insurance Premium		\$ 270,805.65
Other	\$ -	\$ -
Total ACH Debits	\$ -	\$ 270,805.65
Total Voucher	\$ -	\$ 2,100,245.51
Grand Total Payments	\$	3,810,441.81

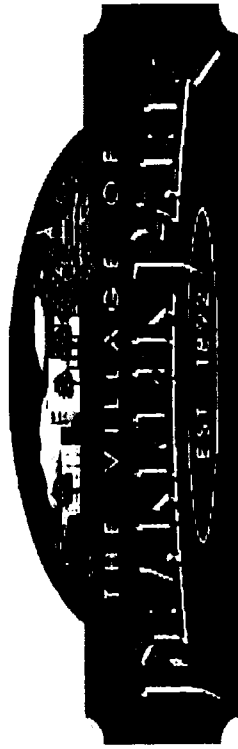
Accounts Payable

Computer Check Proof List by Vendor

User: cperez

Printed: 08/08/2019 - 9:25AM

Batch: 00216.08.2019



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				ACH Enabled: False
PSI288167	Supplies	495.95	08/16/2019	Check Sequence: 1 10-90-62680	
PSI293694	Supplies	540.29	08/16/2019	10-30-62030	
	Check Total:	1,036.24			
Vendor: 5002	34 PUBLISHING, INC.				ACH Enabled: False
35722	Newsletter August 2019	350.00	08/16/2019	Check Sequence: 2 10-01-51880	
	Check Total:	350.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.				ACH Enabled: False
1528	Exterminating Svcs July 2019	510.00	08/16/2019	Check Sequence: 3 10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN				ACH Enabled: False
117615/1	Motor Oil Village Vehicle	5.49	08/16/2019	Check Sequence: 4 10-13-52960	
	Check Total:	5.49			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
117672/1	Supplies	45.17	08/16/2019	Check Sequence: 5 10-30-62040	
118045/1	Supplies	11.99	08/16/2019	10-30-62050	
118078/1	Supplies	12.37	08/16/2019	10-30-62050	
	Check Total:	69.53			
Vendor: 1262	ACE HARDWARE - POLICE				ACH Enabled: False
117815/1	Supplies	23.08	08/16/2019	Check Sequence: 6 10-20-52600	
	Check Total:	23.08			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				ACH Enabled: False
	Check Total:	23.08		Check Sequence: 7	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
117579/1	Supplies/Equipment	270.36	08/16/2019	34-02-62070	
117620/1	Supplies/Equipment	136.94	08/16/2019	10-90-62600	
117826/1	Supplies	53.97	08/16/2019	34-01-62070	
117883/1	Supplies	89.71	08/16/2019	34-01-62590	
118001/1	Supplies/Equipment	382.49	08/16/2019	10-90-62590	
	Check Total:	933.47			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 8	ACH Enabled: False
117646/1	Supplies	11.99	08/16/2019	10-90-62590	
117742/1	Supplies	288.45	08/16/2019	10-90-62680	
117817/1	Supplies	61.68	08/16/2019	08-01-89115	
117978/1	Supplies	28.99	08/16/2019	10-90-62600	
	Check Total:	391.11			
Vendor: 2607	ACTION METALS RECYCLING INC			Check Sequence: 9	ACH Enabled: False
39245	TV Recycling	1,226.50	08/16/2019	09-01-64000	
39742	TV Recycling	1,200.00	08/16/2019	09-01-64000	
	Check Total:	2,426.50			
Vendor: 0357	ACTSOFT			Check Sequence: 10	ACH Enabled: False
1039747	Phone Trackin Sub August	150.00	08/16/2019	10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 11	ACH Enabled: False
1245111-07-2019	Monthly Screening July 2019	28.76	08/16/2019	10-60-60000	
	Check Total:	28.76			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL:			Check Sequence: 12	ACH Enabled: False
6534921049673	Oil Dry	99.90	08/16/2019	10-30-50110	
6534921725321	Spark Plugs for Saws	10.46	08/16/2019	10-30-50110	
	Check Total:	110.36			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 13	ACH Enabled: False
146008	Air Compressor 6 mo maint	662.00	08/16/2019	10-30-50800	
146009	Air Compressor Maint	3,689.39	08/16/2019	10-30-50800	
146283	Premix Fuel	80.00	08/16/2019	10-90-50200	
146284	4-Cycle Fuel	138.00	08/16/2019	10-90-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
146649	SCBA Masks	436.60	08/16/2019	10-30-50800	
78163	Boots/Uniforms	670.00	08/16/2019	10-30-62180	
	Check Total:	5,675.99			
Vendor: 2093	ALTERNATIVE FUEL SUPPLY			Check Sequence: 14	ACH Enabled: False
9209	Propane Autogas	352.22	08/16/2019	10-20-50200	
9247	Propane Autogas	412.48	08/16/2019	10-20-50200	
	Check Total:	764.70			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 15	ACH Enabled: False
P80C0100481	Parts	1,712.57	08/16/2019	08-01-50034	
P80R0018727	Parts	1,405.90	08/16/2019	08-01-50090	
	Check Total:	3,118.47			
Vendor: 1776	AMERICAN DOOR AND DOCK			Check Sequence: 16	ACH Enabled: False
00013806	South Door Repair	586.80	08/16/2019	10-90-62590	
	Check Total:	586.80			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 17	ACH Enabled: False
291784	Hosting Monthly Fee	175.00	08/16/2019	10-02-54300	
291784	Hawksearch Monthly Fee	100.00	08/16/2019	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK			Check Sequence: 18	ACH Enabled: False
2082104259	Carpet Svc	112.82	08/16/2019	10-13-52600	
2082104278	Carpet Svc	91.26	08/16/2019	10-20-52600	
2082113415	Carpet Svc	112.82	08/16/2019	10-13-52600	
2082113432	Carpet Svc	91.26	08/16/2019	10-20-52600	
2082124748	Carpet Svc	112.82	08/16/2019	10-13-52600	
2082124759	Carpet Svc	91.26	08/16/2019	10-20-52600	
2082135382	Carpet Svc	112.82	08/16/2019	10-13-52600	
2082135383	Carpet Svc	91.26	08/16/2019	10-20-52600	
	Check Total:	816.32			
Vendor: 2559	ARBOR DAY FOUNDATION			Check Sequence: 19	ACH Enabled: False
SSI24524957	Flag Tree City / Shirt	259.56	08/16/2019	10-90-52100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	259.56			
Vendor: 2809 14043	ARTISTIC ENGRAVING Stars/Commendation Bars	965.50	08/16/2019	Check Sequence: 20 10-20-60331	ACH Enabled: False
	Check Total:	965.50			
Vendor: 1649 071619	AT&T Refund of over pymt	310.00	08/16/2019	Check Sequence: 21 10-01-30300	ACH Enabled: False
	Check Total:	310.00			
Vendor: 5242 708Z99267307	AT&T #708Z9926733216 Stone Park Conf 6/17/19-7/16/19	181.98	08/16/2019	Check Sequence: 22 10-02-51200	ACH Enabled: False
708Z99273107	#708Z9927313216 Northlake Conf 6/17/19-7/16/19	181.98	08/16/2019	10-02-51200	
708Z99295907	#708Z9929593211 Melrose Park Conf 6/17/19-7/16/19	181.98	08/16/2019	10-02-51200	
847233023407	#84723302348403 PD Lines 6/23/19-7/22/19	541.77	08/16/2019	10-02-51200	
847233053507	#84723305359121 PD Lines 6/23/19-7/22/19	188.43	08/16/2019	10-02-51200	
847233074207	#84723307424543 Dept Lines 6/23/19-7/22/19	59.80	08/16/2019	10-02-51200	
847288012607	#84728801269104 3113 Atlantic 6/2/19-7/1/19	65.15	08/16/2019	10-02-51200	
847451129207	#84745112920111 Norcomm Lines 6/17/19-7/16/19	191.66	08/16/2019	10-02-51200	
847671155607	#84767115568324 Alarm Circuits 6/17/19-7/16/19	890.33	08/16/2019	10-02-51200	
	Check Total:	2,483.08			
Vendor: 0717 850021744JUN	AT&T LONG DISTANCE #850021744 Long Distance June	35.93	08/16/2019	Check Sequence: 23 10-02-51200	ACH Enabled: False
	Check Total:	35.93			
Vendor: 1272 907-012197	AT&T TELECONFERENCE SERVICES 57016994-00001 Conf Call June	30.40	08/16/2019	Check Sequence: 24 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total: 30.40					
Vendor: 0985	BEAVER RESEARCH COMPANY				ACH Enabled: False
0297107-IN	Fleet Shop Supplies	146.54	08/16/2019	08-01-50008	
Check Total: 146.54					
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				ACH Enabled: False
110498	King St New Pump	2,900.00	08/16/2019	34-01-62860	
110503	Control Panel Curtis Pump Station	1,400.00	08/16/2019	34-01-62860	
110506	New Circuit Breaker Curtis Pump Station	3,200.00	08/16/2019	34-01-62860	
110519	Curtis Station Motor Maint	4,400.00	08/16/2019	34-01-50940	
110520	Curtis Station New Pump Motor	2,200.00	08/16/2019	34-01-50940	
110524	17th St New Pump	7,900.00	08/16/2019	34-02-63070	
Check Total: 22,000.00					
Vendor: 0106	BIRD ENGINES				ACH Enabled: False
22829	Wright Stander Mower Repair	45.00	08/16/2019	08-01-50035	
3097996	Repair Trimmer	62.85	08/16/2019	34-02-50300	
3098076	Repair Blower	112.67	08/16/2019	34-02-50300	
3098077	Repair Trimmer	192.58	08/16/2019	34-02-50300	
Check Total: 413.10					
Vendor: 1764	BIUNDO LANDSCAPING				ACH Enabled: False
1159Jul	Grass Cutting July 2019	2,010.00	08/16/2019	10-60-63550	
1275Jul	10500 Grand Grass Cut	1,000.00	08/16/2019	43-01-59000	
1275Jul	3404 Scott Grass Cut	100.00	08/16/2019	10-13-53000	
Check Total: 3,110.00					
Vendor: 5074	BLUDERS TREE SERVICE				ACH Enabled: False
5276	3101 Calwagner	1,100.00	08/16/2019	10-90-62730	
5277	3020 Scott	1,700.00	08/16/2019	10-90-62730	
5278	10233 Chestnut	1,200.00	08/16/2019	10-90-62730	
5279	3419 Louis	1,500.00	08/16/2019	10-90-62730	
5280	3025 Emerson	1,600.00	08/16/2019	10-90-62730	
5281	3219 Louis	1,550.00	08/16/2019	10-90-62730	
5283	3246 Dora	1,250.00	08/16/2019	10-90-62730	
5284	3234 George	1,250.00	08/16/2019	10-90-62730	
5285	3236 Lincoln	1,800.00	08/16/2019	10-90-62730	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5286	9500 Belmont	1,900.00	08/16/2019	10-90-62730	
5287	3509 Sunset	1,100.00	08/16/2019	10-90-62730	
	Check Total:	15,950.00			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 30	ACH Enabled: False
VFP2019-006	10701 Franklin Plan Review	3,116.95	08/16/2019	10-13-52930	
	Check Total:	3,116.95			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 31	ACH Enabled: False
071519	Grass Cutting June 2019 (pymt #2)	1,620.00	08/16/2019	10-60-63550	
	Check Total:	1,620.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 32	ACH Enabled: False
F8682	Engine #478 Repair	9,961.66	08/16/2019	10-30-50110	
R17563	Ambulance #482 Repair	7,222.91	08/16/2019	10-30-50110	
	Check Total:	17,184.57			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 33	ACH Enabled: False
3603343	55 Gal DEF Fluid	464.75	08/16/2019	10-30-50110	
3603344	55 Gal DEF Fluid	464.75	08/16/2019	10-30-50110	
	Check Total:	929.50			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 34	ACH Enabled: False
007453071000	Resolution 1920-R-05 9150/9158 Grand Ave	297.67	08/16/2019	10-12-53170	
007453071000	Public Hearing Appropriation Ordinance	70.58	08/16/2019	10-18-51840	
007453071000	Public Hearing Appropriation Ordinance	70.58	08/16/2019	10-18-51840	
	Check Total:	438.83			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 35	ACH Enabled: False
5014342905	1st Aid Cabinet Replenish July 2019	97.85	08/16/2019	10-60-60200	
	Check Total:	97.85			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 36	ACH Enabled: False
16	E-mail svcs/electronic outreach	5,250.00	08/16/2019	10-01-51880	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,250.00			
Vendor: 0637	CITY OF ELMHURST			Check Sequence: 37	ACH Enabled: False
081318	Material Reimbursement	1,256.00	08/16/2019	10-32-62195	
	Check Total:	1,256.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 38	ACH Enabled: False
426001	#F0140770 Curtis/King St Pump Station 6/1/19-6/28/19	4,675.00	08/16/2019	34-01-82800	
	Check Total:	4,675.00			
Vendor: 3643	COMCAST			Check Sequence: 39	ACH Enabled: False
85215044	#934545186 Internet/Network Svc July	7,531.61	08/16/2019	10-02-51200	
	Check Total:	7,531.61			
Vendor: 3648	COMCAST			Check Sequence: 40	ACH Enabled: False
155544JUL	#8771200860155544 VPN Connection VH 7/7/19-8/6/19	196.86	08/16/2019	10-02-51200	
168083JUL	#8771200860168083 PD Internet 7/21/19-8/20/19	166.85	08/16/2019	10-02-51200	
	Check Total:	363.71			
Vendor: 5257	COMED			Check Sequence: 41	ACH Enabled: False
0188785006JUL	#0188785006 Wolf/Belmont 6/7/19-7/9/19	44.95	08/16/2019	10-50-62330	
0511088047JUL	#0511088047 3010 Mannheim 2/5/19-3/6/19	22,114.49	08/16/2019	10-50-62330	
0511088047JUL	#0511088047 3010 Mannheim 3/6/19-4/4/19	19,771.56	08/16/2019	10-50-62330	
0511088047JUL	#0511088047 3010 Mannheim 4/4/19-5/3/19	20,065.55	08/16/2019	10-50-62330	
0511088047JUL	#0511088047 3010 Mannheim 5/3/19-6/4/19	19,736.68	08/16/2019	10-50-62330	
0511088047JUL	#0511088047 3010 Mannheim Credit on Acct	-21,759.51	08/16/2019	10-50-62330	
0702160012JUL	#0702160012 3200 Mannheim 6/13/19-7/15/19	41.34	08/16/2019	10-50-62330	
0843085325JUL	#0843085325 11230 Addison 6/7/19-7/9/19	505.03	08/16/2019	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1862148017JUL	#1862148017 2709 Scott 6/7/19-7/9/19	266.91	08/16/2019	34-02-62800	
2257077046JUL	#2257077046 10625 Franklin 7/1/19-7/31/19	20.49	08/16/2019	10-50-62330	
2679065011JUL	#2679065011 3022 Cullerton 7/1/19-7/31/19	19.86	08/16/2019	10-50-62330	
3893073029JUL	#3893073029 3900 Mannheim 6/11/19-7/11/19	23.59	08/16/2019	10-50-62330	
5396076006JUL	#5396076006 3200 Sarah 6/13/19-7/15/19	178.20	08/16/2019	10-50-62330	
5903506002JUL	#5903506002 2599 Scott 6/7/19-7/9/19	104.76	08/16/2019	10-50-62330	
8781136050JUL	#8781136050 10699 Waveland 6/6/19-7/8/19	60.87	08/16/2019	10-50-62330	
Vendor: 0521	Check Total:	61,194.77			ACH Enabled: False
1110117236	COMMERCIAL TIRE SERVICE King St. Trailer Repair	89.50	08/16/2019	Check Sequence: 42 08-01-50090	
Vendor: 8225	Check Total:	89.50			ACH Enabled: False
15251039601	CONSTELLATION NEWENERGY, INC #8223364 3010 Mannheim 6/4/19-7/3/19	40.61	08/16/2019	Check Sequence: 43 10-50-62330	
15251039602	#8223364 3010 Mannheim 6/4/19-7/3/19	1,647.18	08/16/2019	10-50-62330	
15295184001	#8223365 Belmont/Edgington 6/11/19-7/11/19	463.86	08/16/2019	10-50-62330	
Vendor: 3302	Check Total:	2,151.65			ACH Enabled: False
K860651	CORE & MAIN LP Supplies/Equipment	145.77	08/16/2019	Check Sequence: 44 34-01-62860	
Vendor: 1337	Check Total:	145.77			ACH Enabled: False
298217	CORPORATE BUSINESS CARDS, LTD July Newsletter 2019	2,306.94	08/16/2019	Check Sequence: 45 10-01-51880	
Vendor: 2757	Check Total:	2,306.94			ACH Enabled: False
55239	CULVER COMPANY Backpack/Lunch Bag	1,151.04	08/16/2019	Check Sequence: 46 34-01-62860	
Vendor: 1036	Check Total:	1,151.04			ACH Enabled: False
	CUMMINS SALES AND SERVICE			Check Sequence: 47	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
F2-63507	Engine #478 Repairs	3,064.82	08/16/2019	10-30-50110	
	Check Total:	3,064.82			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 48	ACH Enabled: False
9543	50% Down Payment Phase 3	7,113.21	08/16/2019	34-01-62860	
	Wolf/Addison				
	Check Total:	7,113.21			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 49	ACH Enabled: False
309127	Switch WO #381535	403.00	08/16/2019	09-01-64000	
	Check Total:	403.00			
Vendor: 3065	DON'S SEALCOATING			Check Sequence: 50	ACH Enabled: False
080519	Village Hall Parking Lot Resurface	1,240.00	08/16/2019	10-90-62600	
080519	Calwagner/Gustav	1,200.00	08/16/2019	10-90-62600	
	Check Total:	2,440.00			
Vendor: 8004	DTN, LLC			Check Sequence: 51	ACH Enabled: False
5585203	Wx Sentry Online 8/15/19-11/14/19	1,089.00	08/16/2019	10-90-62600	
	Check Total:	1,089.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 52	ACH Enabled: False
048535	Dirt	375.00	08/16/2019	34-01-62860	
	Check Total:	375.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 53	ACH Enabled: False
146697519071	#0046077025 10920 King St	3,528.17	08/16/2019	34-01-62800	
	5/31/19-6/30/19				
146697519071	#0080020006 10801 Franklin Ave	102.47	08/16/2019	34-01-62800	
	6/7/19-7/8/19				
146697519071	#0155121038 Wellington Ave	74.97	08/16/2019	34-02-62800	
	6/13/19-7/14/19				
146697519071	#0297095062 9535 Belmont	6,253.15	08/16/2019	34-01-62800	
	6/13/19-7/14/19				
146697519071	#0474092012 17th St 6/10/19-7/9/19	103.08	08/16/2019	34-02-62800	
316359119071	#1047039057 11201 Taft 6/7/19-7/8/19	37.73	08/16/2019	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
316359219071	#0473120026 8 Countyline Rd 6/7/19-7/8/19	166.71	08/16/2019	34-01-62800	
316359419071	#5732152069 9364 Franklin 6/6/19-7/7/19	60.89	08/16/2019	10-50-62330	
316359519071	#5228689026 9229 Grand 6/13/19-7/14/19	208.09	08/16/2019	34-02-62800	
316359619071	#3195005070 9400 Grand 6/6/19-7/7/19	179.82	08/16/2019	10-50-62330	
316359719071	#1513111004 9540 Addison 6/13/19-7/14/19	94.47	08/16/2019	10-50-62330	
	Check Total:	10,809.55			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 54	ACH Enabled: False
29788	Mixed Hauled Out 4/29/19-5/3/19	11,935.00	08/16/2019	34-01-62860	
29884	Mixed Hauled Out 7/3/19-7/5/19	7,315.00	08/16/2019	34-01-62860	
29906	Mixed Hauled Out 7/15/19-7/19/19	6,930.00	08/16/2019	34-02-63070	
	Check Total:	26,180.00			
Vendor: 0582	ECO VEHICLE SYSTEMS			Check Sequence: 55	ACH Enabled: False
10562	Unit #875 Propane Receiptle	107.95	08/16/2019	08-01-50020	
2814	Unit #875 Parts	124.63	08/16/2019	08-01-50020	
	Check Total:	232.58			
Vendor: 2311	ECOLAB			Check Sequence: 56	ACH Enabled: False
6250996802	Glass Cleaner	256.47	08/16/2019	10-30-62030	
	Check Total:	256.47			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 57	ACH Enabled: False
10287	#19-5005 Main Pump A/C Unit	4,700.00	08/16/2019	34-01-62860	
	Check Total:	4,700.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 58	ACH Enabled: False
85874	Re-Inspection 3600 River Rd	25.00	08/16/2019	10-13-30780	
85960	Re-Inspection 10515 Grand x2	50.00	08/16/2019	10-13-30780	
	Check Total:	75.00			
Vendor: 5044	ENVIRONMENTAL CLEANSING CORP.			Check Sequence: 59	ACH Enabled: False
333.19.2	9545 Belmont Building Demolition 7/1/19-8/1/19	32,568.50	08/16/2019	41-01-81000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	32,568.50			
Vendor: 2059	EXP US SERVICES				ACH Enabled: False
83422-17	Section 17-00083-00-PV #P-91-011-18	39,157.53	08/16/2019	Check Sequence: 60 65-10-54000	
	6/1/19-7/5/19				
83845-1A	Section 17-00083-00-PV #P-91-011-18	2,021.26	08/16/2019	65-10-54000	
	6/1/19-7/5/19				
	Check Total:	41,178.79			
Vendor: 6084	FAIRBORN EQUIPMENT COMPANY OF ILL.				ACH Enabled: False
27820	Door #1 Repair	412.50	08/16/2019	Check Sequence: 61 10-30-62050	
29612	Door #2 Repair	495.00	08/16/2019	10-30-62050	
	Check Total:	907.50			
Vendor: 4788	FERGUSON WATERWORKS #2516				ACH Enabled: False
0274639-2	Watersmart Fees 6/2018-6/2020	11,089.68	08/16/2019	Check Sequence: 62 34-01-62835	
0322689	Supplies	284.25	08/16/2019	34-01-62070	
0333649	New Water Meter	5,588.77	08/16/2019	34-01-62820	
0335888	Water Meter Contract 9/1/19-8/31/20	7,646.50	08/16/2019	34-01-62860	
0336713	Water Meter Maint 7/1/19-8/31/20	459.24	08/16/2019	34-01-62860	
0336775	Crimping Tool	60.00	08/16/2019	34-01-62070	
0339390	New Water Meters	2,555.90	08/16/2019	34-01-62820	
	Check Total:	27,684.34			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE				ACH Enabled: False
234258	Unit #880 Replace Tire	143.34	08/16/2019	Check Sequence: 63 10-20-50300	
234259	Unit #62 Replace Tire	107.24	08/16/2019	34-01-50100	
234260	Unit #320 Replace Tire	100.19	08/16/2019	10-90-50100	
234598	Unit #62 Replace 3 Tires/Alignment	384.71	08/16/2019	34-01-50100	
	Check Total:	735.48			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.				ACH Enabled: False
12744	9700 Schiller	4,386.00	08/16/2019	Check Sequence: 64 34-02-63070	
12745	Schiller Blvd	4,416.00	08/16/2019	34-01-62860	
12774	King St/Washington	7,455.00	08/16/2019	34-02-63070	
	Check Total:	16,257.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4885 6964-102	FREEDOM HEATING & COOLING, INC. Pump House Filters	836.00	08/16/2019	Check Sequence: 65 34-01-62070	ACH Enabled: False
	Check Total:	836.00			
Vendor: 4687 190226	GEO SERVICES, INC. #19056 Franklin Ave/Silver Creek 6/10/19-6/30/19	3,595.07	08/16/2019	Check Sequence: 66 10-90-82800	ACH Enabled: False
	Check Total:	3,595.07			
Vendor: 5200 9007243703 9007243703 9030449541 9236543493 9236543493 9236543501 923772724 9949391867	GRAINGER Credit on Acct #226531839 Credit on Acct #9226531847 Credit on Acct #9226531821 Supplies Supplies Back-Up Battery 17th Ave Lift Station Supplies Credit on Acct #226531854	-5.05 -22.65 -3.11 637.30 210.20 33.04 743.81 -22.65	08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	Check Sequence: 67 34-01-62590 34-01-62590 34-01-62590 34-01-62680 10-90-62590 34-02-62070 34-01-62590 34-01-62590	ACH Enabled: False
	Check Total:	1,570.89			
Vendor: 0691 234471 234491 234520	GREAT LAKES CONCRETE, LLC Sewer Pipes Sewer Pipes Sewer Pipes	1,171.78 1,066.20 2,058.00	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 68 34-02-63070 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	4,295.98			
Vendor: 5604 468861Aug	GUARDIAN Dental HMO PPO Vision Aug 2019	18,006.48	08/16/2019	Check Sequence: 69 10-52-62390	ACH Enabled: False
	Check Total:	18,006.48			
Vendor: 4516 1907173 1907197 1907197 1907197 1907197 1907197 1907197	GW & ASSOCIATES, PC Payroll Processing June 2019 Comptroller Svcs June 2019 Comptroller Svcs June 2019 Comptroller Svcs June 2019 Comptroller Svcs June 2019 Comptroller Svcs June 2019 Comptroller Svcs June 2019	3,600.00 8,000.00 4,000.00 250.00 250.00 250.00 250.00	08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	Check Sequence: 70 10-60-51900 10-01-67590 34-01-40119 12-01-57000 14-01-57000 40-01-57000 42-01-57000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1555					
Check Total: 16,600.00					
33213	H&H ELECTRIC COMPANY				ACH Enabled: False
33310	#C-23TS Contract Maint 5/15/19-6/15/19	997.50	08/16/2019	10-90-62690	Check Sequence: 71
33311	#13509 Signal Maint 5/28/19	225.65	08/16/2019	10-90-62690	
33312	#13624 Grand Ave/Scott St 6/6/19	194.10	08/16/2019	10-90-62690	
33313	#13582 25th/Chestnut 6/14/19	272.55	08/16/2019	10-90-62690	
33314	#13624 Signal Maint 6/18/19-6/28/19	1,114.00	08/16/2019	10-90-62690	
33315	#13624 Signal Maint 6/6/19-6/9/19	5,315.90	08/16/2019	10-50-62340	
33316	#13509 Signal Maint 5/22/19	590.30	08/16/2019	10-90-62690	
33317	#13509/13582 Signal Maint 5/20/19-5/31/19	3,893.06	08/16/2019	10-90-62690	
33320	#13624 Veterans Memorial 6/3/19	1,303.63	08/16/2019	10-90-69590	
33332	#13624 Signal Maint 6/10/19	2,082.17	08/16/2019	10-50-62340	
33343	#13755 Signal Maint 7/8/19-7/11/19	451.75	08/16/2019	10-50-62340	
33369	#13603 25th/Franklin 5/28/19	658.45	08/16/2019	10-90-62690	
	#13582 25th/Chestnut 7/12/19	4,604.42	08/16/2019	10-90-62690	
Check Total: 21,703.48					
Vendor: 0234					
HAMPTON, LENZINI, & RENWICK, INC.					
20191359	#19,0223.870 PD Maint svc through 6/30/19	1,300.00	08/16/2019	34-02-82800	Check Sequence: 72
20191369	#19,0379.870 FP Basins 2019 svc through 6/30/19	1,500.00	08/16/2019	34-02-82800	
Check Total: 2,800.00					
Vendor: 1026					
HARPOS V.I.P AUTOPARTS					
73902-1	Battery Water Trailer	39.90	08/16/2019	08-01-50090	Check Sequence: 73
73915-1	Unit #212 Oil/Air/Fuel Filters	63.56	08/16/2019	08-01-50034	
73916-1	Unit #232 Oil/Air/Fuel Filters	63.56	08/16/2019	08-01-50034	
73917-1	Unit #62 Brake Parts	193.97	08/16/2019	08-01-50034	
73921-1	Unit #62 Rotor	18.00	08/16/2019	08-01-50034	
73929-1	Unit #62 Oil Filter	2.89	08/16/2019	08-01-50034	
73932-1	Unit #212 #232 Air Filter	16.00	08/16/2019	08-01-50034	
73936-1	Unit #222 Oil/Air Filter	70.38	08/16/2019	08-01-50090	
73937-1	Unit #62 Spring Bolt Kit	16.88	08/16/2019	08-01-50034	
73948-1	Unit #226 U-Joint/Bushings	47.99	08/16/2019	08-01-50034	
73952-1	Unit #226 U-Joint	31.00	08/16/2019	08-01-50034	
73953-1	Return INV #73948 7/11/19	-31.00	08/16/2019	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
73957-1	Unit #222 Headlight	10.50	08/16/2019	08-01-50090	
73983-1	Unit #895 Exhaust Manifold	50.49	08/16/2019	08-01-50020	
73988-1	Unit #895 Gasket	3.99	08/16/2019	08-01-50020	
74002-1	Muffler Adhesive	7.98	08/16/2019	08-01-50090	
74004-1	Unit #895 Cooler Lines	74.50	08/16/2019	08-01-50020	
74041-1	Brake Parts Ford Explorer Stock	268.42	08/16/2019	08-01-50020	
74071-1	Unit #204 Headlight	11.97	08/16/2019	08-01-50090	
74082-1	Allen Socket	9.98	08/16/2019	08-01-50090	
74167-1	Unit #222 Belt Tensioner	157.50	08/16/2019	08-01-50090	
74168-1	Unit #217 Headlight	31.50	08/16/2019	08-01-50090	
	Check Total:	1,159.96			
Vendor: 4697	HEALTH ENDEAVORERS, INC.			Check Sequence: 74	ACH Enabled: False
7263	2019 Physicals/OSHA Evals	2,085.00	08/16/2019	10-30-53000	
7295	Doctor Visit	60.00	08/16/2019	10-30-53000	
	Check Total:	2,145.00			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 75	ACH Enabled: False
61289	COBRA Notification June 2019	76.89	08/16/2019	10-60-51950	
61289	COBRA Initial Notice June 2019	3.07	08/16/2019	10-60-51950	
61289	COBRA Min Fee July 2019	20.04	08/16/2019	10-60-51950	
	Check Total:	100.00			
Vendor: 6031	IGGY'S CUSTOM MUFFLER SHOP			Check Sequence: 76	ACH Enabled: False
78588	Unit #240 Muffler	159.60	08/16/2019	10-90-50100	
	Check Total:	159.60			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 77	ACH Enabled: False
55760	Des Plaines River Rd @ King	389.97	08/16/2019	10-90-62690	
	Check Total:	389.97			
Vendor: 4824	ILEAS			Check Sequence: 78	ACH Enabled: False
070119	ILEAS Membership Dues 7/1/19-6/30/20	240.00	08/16/2019	10-20-52100	
	Check Total:	240.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 79	ACH Enabled: False
20252	Unit #895 Battery	115.00	08/16/2019	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6071 101006499-1	Check Total: ILLINOIS COMMUNICATION SALES, INC Kenwood Radios x2	115.00 1,716.00	08/16/2019	Check Sequence: 80 10-90-62680	ACH Enabled: False
Vendor: 3123 632306	Check Total: Intoximeters Breathalyzer Mouth Pieces	1,716.00 146.25	08/16/2019	Check Sequence: 81 10-20-60330	ACH Enabled: False
Vendor: 4323 2614	Check Total: J & L Engraving Passport Tags	146.25 26.75	08/16/2019	Check Sequence: 82 10-30-62180	ACH Enabled: False
Vendor: 2324 476	Check Total: J. CONGDON SEWER SERVICE INC. #289.18.4 Reuter Subdivision Impv 12/7/18-7/20/19	26.75 998,953.20	08/16/2019	Check Sequence: 83 34-01-88907	ACH Enabled: False
Vendor: 2084 55568 56420	Check Total: J.G. UNIFORMS Uniforms Uniforms	998,953.20 55.00 84.00	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 84 10-20-60590 10-20-60590	ACH Enabled: False
Vendor: 1209 INV-0033 INV-0034	Check Total: JANET G MARTINEZ July Newsletter 2019 Spanish August Newsletter 2019 Spanish	139.00 198.00 198.00	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 85 10-01-51880 10-01-51880	ACH Enabled: False
Vendor: 4559 10175 10175	Check Total: JESSE'S LAWN SERVICES 3010 Mannheim Grass Cut Vacant/Foreclosed Grass Cut	396.00 200.00 1,159.00	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 86 43-01-59000 10-13-53000	ACH Enabled: False
Vendor: 0470 3699	Check Total: JET BRITE CAR WASH, INC. Car Washes 6/1/19-6/30/19	1,359.00 123.00	08/16/2019	Check Sequence: 87 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6085					
1630	JET VAC ENVIRONMENTAL	123.00			ACH Enabled: False
	Cuffed Debris Hi Resist Liner	695.00	08/16/2019	Check Sequence: 88 08-01-50035	
Check Total:					
		695.00			
Vendor: 1534					
195362	JKS VENTURES, INC.	1,255.74	08/16/2019	Check Sequence: 89 10-90-62660	ACH Enabled: False
196344	Limestone	620.25	08/16/2019	34-01-62860	
196419	Limestone	2,164.97	08/16/2019	10-90-62660	
196488	Limestone	579.18	08/16/2019	34-01-62860	
Check Total:					
		4,620.14			
Vendor: 0041					
1729July	JOSEPH MCLOUGHLIN	3,967.00	08/16/2019	Check Sequence: 90 10-90-62715	ACH Enabled: False
1853July	Extra Landscaping 7/1/19-7/31/19	1,950.00	08/16/2019	41-01-63210	
1853July	Monthly Maint 7/1/19-7/31/19	4,800.00	08/16/2019	10-90-86000	
1853May	Monthly Maint 7/1/19-7/31/19	600.00	08/16/2019	41-01-63210	
1853May	Monthly Maint 3/1/19-3/31/19	125.00	08/16/2019	41-01-63210	
1853May	Monthly Maint 3/1/19-3/31/19	375.00	08/16/2019	10-90-69590	
1853May	Monthly Maint 3/1/19-3/31/19	450.00	08/16/2019	10-90-87610	
1853May	Monthly Maint 3/1/19-3/31/19	5,200.00	08/16/2019	10-90-86000	
Check Total:					
		17,467.00			
Vendor: 1254					
R0841	JS PRINTING	235.00	08/16/2019	Check Sequence: 91 10-13-51800	ACH Enabled: False
R0869	Food Inspection Report	350.00	08/16/2019	10-13-51800	
	Grass/Weed Notices				
Check Total:					
		585.00			
Vendor: 4545					
12304	KCS COMPUTER TECHNOLOGY	195.00	08/16/2019	Check Sequence: 92 10-02-51150	ACH Enabled: False
12304	Consulting Svcs June	440.00	08/16/2019	10-02-54200	
12304	Spam Filter Software June	1,022.50	08/16/2019	10-02-54200	
	Monitoring Software June				
Check Total:					
		1,657.50			
Vendor: UB*00546					
	JOANNA KOLAKOWSKI			Check Sequence: 93	ACH Enabled: False

Reference

Acct Number

Amount

Description

Invoice No

07/19/2019 09-00-20100

Refund Check 024861-000, 2626 PARK STREET

103.56

Check Total:

ACH Enabled: False

Check Sequence: 94

Vendor: 0110 KRIETER CONCRETE CONST.

3903	9800 Franklin Ave (1st Payment)	4,900.00	08/16/2019	34-02-63070
3905	9800 Franklin (2nd Payment)	4,900.00	08/16/2019	10-90-62600
3906	Schiller Blvd/Gustav St	3,200.00	08/16/2019	34-02-63070
3907	2741 Calvagner	2,900.00	08/16/2019	34-02-63070
3909	2646 Willow	3,475.00	08/16/2019	34-01-62860
3912	9735/9760 Franklin	2,200.00	08/16/2019	10-90-62600
3913	9146 Grand	3,800.00	08/16/2019	34-01-62860
3914	9560 Grand	4,435.00	08/16/2019	34-02-63070
3916	3226 Dora	2,350.00	08/16/2019	34-01-62860
3917	2529 Nevada	2,875.00	08/16/2019	34-02-63070
3918	9560 Grand	5,380.00	08/16/2019	34-02-63070
3920	9325 King	3,240.00	08/16/2019	34-02-63070

43,655.00

Check Total:

ACH Enabled: False

Check Sequence: 95

Vendor: 1507 LAWRENCE ANDOLINO

Apr2019	Adjudication Fees April 2019	1,500.00	08/16/2019	10-20-40515
Apr2019	Adjudication Fees April 2019	1,500.00	08/16/2019	10-13-40515
Jul2019	Adjudication Fees July 2019	1,500.00	08/16/2019	10-13-40515
Jul2019	Adjudication Fees July 2019	1,500.00	08/16/2019	10-20-40515
Jun2019	Adjudication Fees June 2019	1,500.00	08/16/2019	10-20-40515
Jun2019	Adjudication Fees June 2019	1,500.00	08/16/2019	10-13-40515
May2019	Adjudication Fees May 2019	1,500.00	08/16/2019	10-13-40515
May2019	Adjudication Fees May 2019	1,500.00	08/16/2019	10-20-40515

12,000.00

Check Total:

ACH Enabled: False

Check Sequence: 96

Vendor: 1329 Leach Enterprises, Inc.

1015605	Brake Parts	367.74	08/16/2019	08-01-50090
1015654	Scot Seal	41.09	08/16/2019	08-01-50090
1015777	Credit on Acct DNV #1015605	-166.22	08/16/2019	08-01-50090
1015799	Machine Drum	696.00	08/16/2019	08-01-50090
1015833	Bushing Axle	8.19	08/16/2019	08-01-50090
1016298	Unit #204 Brake Parts	261.02	08/16/2019	08-01-50090

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 30121 50139	Check Total: LEOPARDO COMPANIES, INC. #17-3432 Investment Grade Audit Payout #1	1,207.82 35,000.00	08/16/2019	Check Sequence: 97 34-01-62860	ACH Enabled: False
Vendor: 2839 29882	Check Total: LEXPOL, LLC DTB Subscription 8/1/19-7/31/20	35,000.00 9,114.00	08/16/2019	Check Sequence: 98 10-20-52000	ACH Enabled: False
Vendor: 1684 June2019 June2019 June2019	Check Total: LEYDEN CU-VISA Fuel for vehicles Floor Mats for Squads Fan for PD	9,114.00 43.17 462.64 149.37	08/16/2019	Check Sequence: 99 10-20-50200 10-20-50300 10-20-50700	ACH Enabled: False
Vendor: 3401 0727	Check Total: LEYDEN LAWN SPRINKLERS, INC. King St Reservoir Maint	655.18 124.00	08/16/2019	Check Sequence: 100 34-01-62830	ACH Enabled: False
Vendor: 0059 33409	Check Total: M.E. SIMPSON, CO., INC. Hydrant Testing 4/17/19-4/25/19	124.00 10,428.00	08/16/2019	Check Sequence: 101 34-01-62860	ACH Enabled: False
Vendor: 5581 071619	Check Total: MARK STEWART Tuition Reimbursement 5/1/19-7/5/19	10,428.00 675.00	08/16/2019	Check Sequence: 102 10-30-52001	ACH Enabled: False
Vendor: 4320 75331 75344	Check Total: MEL'S CAR CARE CENTER Unit #222 Repair Unit #222 Engine Cooler	675.00 750.00 1,500.00	08/16/2019 08/16/2019	Check Sequence: 103 10-90-50100 08-01-50090	ACH Enabled: False
Vendor: 3517 1499	Check Total: MENARD CONSULTING, INC #10071 GASB Actuarial Valuation FY19	2,250.00 2,800.00	08/16/2019	Check Sequence: 104 10-33-52400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,800.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 105	ACH Enabled: False
38151	Ice Makers x3	279.95	08/16/2019	34-01-82840	
38151	Ice Makers x3	279.95	08/16/2019	34-02-50300	
38151	Ice Makers x3	279.95	08/16/2019	10-90-82630	
38336	Ice Cooler	43.94	08/16/2019	10-90-62600	
38336	Ice Cooler x4	499.95	08/16/2019	10-90-62680	
38336	Water Meter Tools	199.00	08/16/2019	34-01-62820	
38898	Supplies/Equipment	158.07	08/16/2019	34-01-62590	
38898	Supplies/Equipment	158.07	08/16/2019	10-90-62590	
38898	Supplies/Equipment	158.07	08/16/2019	34-02-62590	
	Check Total:	2,056.95			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 106	ACH Enabled: False
35794	Vests/Gloves	316.65	08/16/2019	34-02-63070	
	Check Total:	316.65			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 107	ACH Enabled: False
163822A	Equipment for Sewer	4,963.00	08/16/2019	34-01-62860	
	Check Total:	4,963.00			
Vendor: 3024	MIGUEL RUIZ			Check Sequence: 108	ACH Enabled: False
072319	Stove Hood Repair	392.78	08/16/2019	10-30-62050	
	Check Total:	392.78			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 109	ACH Enabled: False
354896	Diesel	9,035.55	08/16/2019	10-90-50200	
354896	Diesel	1,904.48	08/16/2019	34-01-50200	
354896	Diesel	5,166.60	08/16/2019	10-30-50200	
354896	Diesel	1,035.37	08/16/2019	34-02-50200	
	Check Total:	17,142.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 110	ACH Enabled: False
11984	Gen Invoice 5/1/19-5/31/19	34,162.65	08/16/2019	10-72-62557	
11985	FP v. WallyPark (18 CH 10423)	595.00	08/16/2019	10-72-62557	
11986	Grand/Mannheim TIF 5/29/19	510.00	08/16/2019	22-01-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2079	INV #11919 #190110W021-0001	1,045.00	08/16/2019	10-72-62557	
2080	INV #11917 #190110W021-0001	237.50	08/16/2019	10-72-62557	
	Check Total:	36,550.15			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 111	ACH Enabled: False
021-00116	July Svcs 2019	14,961.91	08/16/2019	10-20-60400	
021-00118	August Svcs 2019	15,401.33	08/16/2019	10-20-60400	
	Check Total:	30,363.24			
Vendor: 0367	MUNICODE			Check Sequence: 112	ACH Enabled: False
00331547	Update Pages/Images	272.00	08/16/2019	10-18-51860	
	Check Total:	272.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 113	ACH Enabled: False
201492	Supplies/Equipment	136.85	08/16/2019	34-02-62590	
	Check Total:	136.85			
Vendor: UB*00547	PAWEL MYSZKA			Check Sequence: 114	ACH Enabled: False
	Refund Check 027798-000, 3234	56.00	07/23/2019	34-00-20100	
	GEORGE				
	Refund Check 027798-000, 3234	30.16	07/23/2019	34-00-20100	
	GEORGE				
	Check Total:	86.16			
Vendor: 4521	NICOR			Check Sequence: 115	ACH Enabled: False
45671900004JUL	#45671900004 9535 Belmont	162.99	08/16/2019	34-02-52450	
	6/25/19-7/25/19				
50771900003JUL	#50771900003 9300 Belmont	107.93	08/16/2019	34-01-62940	
	6/25/19-7/25/19				
83226800007JUL	#83226800007 10900 King	47.88	08/16/2019	34-01-62940	
	6/28/19-7/30/19				
87873543729JUL	#87873543729 9320 Belmont	61.46	08/16/2019	34-02-52450	
	6/25/19-7/25/19				
	Check Total:	380.26			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 116	ACH Enabled: False
040-00640	Dispatch Svcs August 2019	59,552.89	08/16/2019	10-14-40220	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:					
Vendor: 1653	ON TIME EMBROIDERY INC	59,552.89			ACH Enabled: False
61564	Uniforms	98.00	08/16/2019	10-30-40806	Check Sequence: 117
63095	Uniforms	49.00	08/16/2019	10-30-40806	
64487	Uniforms	104.00	08/16/2019	10-30-40806	
65108	Uniforms	49.00	08/16/2019	10-30-40806	
E64226	Uniforms	181.00	08/16/2019	10-30-40806	
ES64561	Uniforms	201.00	08/16/2019	10-30-40806	
O63916	Uniforms	257.00	08/16/2019	10-30-40806	
O64169	Uniforms	56.00	08/16/2019	10-30-40806	
OE62227	Uniforms	105.00	08/16/2019	10-30-40806	
OE63214	Uniforms	53.00	08/16/2019	10-30-40806	
OE63371	Uniforms	44.00	08/16/2019	10-30-40806	
OE64225	Uniforms	394.00	08/16/2019	10-30-40806	
OES65287	Uniforms	415.00	08/16/2019	10-30-40806	
OES65288	Uniforms	441.00	08/16/2019	10-30-40806	
OS64821	Uniforms	268.00	08/16/2019	10-30-40806	
S63537	Uniforms	167.00	08/16/2019	10-30-40806	
Check Total: 2,882.00					
Vendor: 2250	ORLANDO AUTO TOP INC	200.00	08/16/2019	08-01-50008	ACH Enabled: False
161938	Fleet Garage Maint				
Check Total: 200.00					
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO				ACH Enabled: False
4115542	Youth Screening June 2019 x1	78.00	08/16/2019	10-52-53000	Check Sequence: 119
4115542	Physicals July 2019 x3	1,185.00	08/16/2019	10-52-53000	
Check Total: 1,263.00					
Vendor: 3945	PIONEER PRESS	39.00	08/16/2019	10-01-51700	ACH Enabled: False
167516317Jul	Herald Journal through 2/13/20				
Check Total: 39.00					
Vendor: 5060	PITNEY BOWES INC	169.56	08/16/2019	10-01-50930	ACH Enabled: False
1013560236	Ink/Tape Strips				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	169.56			
Vendor: 4235 071819	PITNEY BOWES PURCHASE POWER Postage Machine	101.32	08/16/2019	Check Sequence: 122 34-01-51500	ACH Enabled: False
	Check Total:	101.32			
Vendor: 2089 990043454	PROSHRED SECURITY Paper Shredding	60.00	08/16/2019	Check Sequence: 123 10-18-80500	ACH Enabled: False
	Check Total:	60.00			
Vendor: 2032 70047 70078	RAINBOW FARM Woodchip Pickup 7/15/19-7/19/19 Woodchip Pickup 7/22/19-7/23/19	825.00 825.00	08/16/2019 08/16/2019	Check Sequence: 124 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	1,650.00			
Vendor: 4552 0551-014517198	REPUBLIC SERVICES #551 Scavenger Svcs July 2019	128,827.24	08/16/2019	Check Sequence: 125 09-01-64010	ACH Enabled: False
	Check Total:	128,827.24			
Vendor: 3621 5629	REY'S LANDSCAPING Grass Cutting June 2019	1,080.00	08/16/2019	Check Sequence: 126 10-60-63550	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 2364 5056691910 5057153853	RICOH USA, INC Copier Page Counts 4/21/19-5/20/19 Copier Page Counts 6/21/19-7/20/19	1,261.96 994.40	08/16/2019 08/16/2019	Check Sequence: 127 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	2,256.36			
Vendor: 0967 94375 94427 94722 94774 94988 95098 95109 FOCS146130	ROESCH FORD Unit #202 Filters Unit #204 Bearings Unit #222 Headlight Bucket Unit #872 Bracket Unit #871 Motor Mount Unit #222 Fan Assembly Unit #222 Fan Clutch Fuel Pump Vehicle Repair	245.76 13.16 29.17 82.50 82.50 177.57 375.86 1,095.95	08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	Check Sequence: 128 08-01-50090 08-01-50090 08-01-50090 08-01-50020 08-01-50020 08-01-50090 08-01-50090 08-01-50020	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
FOCS147031	Ambulance #482 Repair	1,268.41	08/16/2019	10-30-50110	
	Check Total:	3,370.88			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 129	ACH Enabled: False
6260	Grass Cutting June 2019	1,440.00	08/16/2019	10-60-63550	
	Check Total:	1,440.00			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DO			Check Sequence: 130	ACH Enabled: False
1099MJune	PSEBA Matters PD June 2019	179.96	08/16/2019	10-20-64000	
	Check Total:	179.96			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 131	ACH Enabled: False
5155-1000000320	Cleaning Svcs 5/20/19-6/2/19	1,631.33	08/16/2019	10-20-52600	
5155-1000000731	Cleaning Svcs 6/17/19-6/30/19	1,139.49	08/16/2019	10-13-52600	
5155-1000000732	Cleaning Svcs 6/17/19-6/30/19	1,631.33	08/16/2019	10-20-52600	
5155-1000000870	Cleaning Svcs 7/1/19-7/14/19	1,139.49	08/16/2019	10-13-52600	
5155-1000000871	Cleaning Svcs 7/1/19-7/14/19	1,631.33	08/16/2019	10-20-52600	
	Check Total:	7,172.97			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 132	ACH Enabled: False
6262636	Line Trimmer Repair	18.00	08/16/2019	10-30-62050	
6277423	Weed Trimmer Lines	207.60	08/16/2019	10-90-62600	
6277907	Saw Repair	171.90	08/16/2019	10-30-62050	
6285946	Chainsaw Repair	130.73	08/16/2019	10-30-62050	
6287984	Chains for Saws	278.72	08/16/2019	10-90-62600	
6290892	Pre-Mixed Fuel	65.97	08/16/2019	10-90-50200	
	Check Total:	872.92			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 133	ACH Enabled: False
2479	Safety Inspection Unit #206	29.00	08/16/2019	10-90-50100	
2489	Safety Inspection Unit #205	29.00	08/16/2019	10-90-50100	
2552	Safety Inspection Sweeper #2	29.00	08/16/2019	10-90-50100	
2553	Safety Inspection Unit #223	29.00	08/16/2019	10-90-50100	
2554	Safety Inspection Unit #213	29.00	08/16/2019	10-90-50100	
	Check Total:	145.00			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 134	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19465	Truck #222 Tow	185.00	08/16/2019	08-01-50009	
	Check Total:	185.00			
Vendor: 5529	SEAWAY SUPPLY	299.38	08/16/2019	Check Sequence: 135 10-20-52600	ACH Enabled: False
146324	Supplies	299.38			
	Check Total:	151.22			
Vendor: 1899	SERVICE SANITATION, INC.	151.22	08/16/2019	Check Sequence: 136 10-90-62600	ACH Enabled: False
7771115	Portable Restroom 7/26/19-8/22/19	151.22			
	Check Total:	675.84			
Vendor: 1630	SHERMAN MECHANICAL	675.84	08/16/2019	Check Sequence: 137 10-20-52600	ACH Enabled: False
W29822	#389791 A/C Maint	675.84			
	Check Total:	383.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.	180.00	08/16/2019	Check Sequence: 138 10-13-52600	ACH Enabled: False
66000	Svc Agreement Video VH 7/1/19-9/30/19	203.00	08/16/2019	10-02-51150	
67554	Review Old Phone Lines @ Pump House	383.00			
	Check Total:	5,610.67			
Vendor: 3336	SMITH LASALLE	5,610.67	08/16/2019	Check Sequence: 139 69-01-82800	ACH Enabled: False
217.17.29	2017 Reuter Phase II 7/1/19-7/28/19	1,367.00	08/16/2019	10-90-82800	
273.18.17	2018 Franklin Ave 7/1/19-7/28/19	2,387.28	08/16/2019	10-90-82800	
285.18.13	2018 Roadway Improvements	1,049.14	08/16/2019	34-01-69050	
	7/1/19-7/28/19	18,670.00	08/16/2019	69-01-82800	
286.18.7	2019 50/50 Sidewalk 7/1/19-7/28/19	3,200.00	08/16/2019	10-90-82800	
289.18.13	2018 Reuters 1B Const 7/1/19-7/28/19	1,500.00	08/16/2019	10-90-82800	
317.19.6	2019 Roadway Improvements	23,896.00	08/16/2019	10-90-82800	
	7/1/19-7/28/19	15,271.54	08/16/2019	10-90-82800	
319.19.5	2019 Birch SV/7th Alley 7/1/19-7/8/19	15,271.55	08/16/2019	34-01-82800	
321.19.3	2019 Pavement Assessment 7/1/19-7/28/19	15,271.55	08/16/2019	34-01-82800	
333.19.3	2019-2020 Engineering/PW Mgmt Svcs	15,271.55	08/16/2019	34-02-82800	
	7/1/19-7/28/19				
333.19.3	2019-2020 Engineering/PW Mgmt Svcs				
	7/1/19-7/28/19				
333.19.3	2019-2020 Engineering/PW Mgmt Svcs				
	7/1/19-7/28/19				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
333.19.3	2019-2020 Engineering/PW Mgmt Svcs 7/1/19-7/28/19	3,156.75	08/16/2019	34-01-62870	
333.19.3	2019-2020 Engineering/PW Mgmt Svcs 7/1/19-7/28/19	3,156.75	08/16/2019	34-02-62870	
335.19.1	2019 Bridge Inspections 7/1/19-7/28/19 (50%)	9,000.00	08/16/2019	10-90-82800	
Vendor: 3795 P15401	Check Total: STANDARD EQUIPMENT COMPANY Supplies/Equipment	118,808.23 82.60	08/16/2019	Check Sequence: 140 08-01-50009	ACH Enabled: False
Vendor: 3089 8505 8519	Check Total: STANDARD FENCING CO. INC. 9535 Belmont N Entrance Repair	82.60 3,375.00 675.00	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 141 34-01-62920 10-90-88860	ACH Enabled: False
Vendor: 3223 901016502 901061127 901105027	Check Total: STATE INDUSTRIAL PRODUCTS Treatment for Chemical Filters Supplies Treatment for Chemical Filters	4,050.00 468.70 527.56 468.70	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 142 34-02-63070 10-90-62600 34-02-63070	ACH Enabled: False
Vendor: 3316 071119	Check Total: STEVE WITNIK Tuition Reimbursement	1,464.96 1,050.00	08/16/2019	Check Sequence: 143 10-20-52000	ACH Enabled: False
Vendor: 0183 76155 76347 76348 76566 76673	Check Total: SUBURBAN WELDING & STEEL, LLC Truck #2 Repair Unit #228 Repair Unit #208 Repair Gazebo Repair Steel Chipper Repair	1,050.00 333.75 322.72 636.10 318.97 111.25	08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	Check Sequence: 144 10-30-50110 08-01-50090 08-01-50090 34-01-62900 10-90-62780	ACH Enabled: False
Vendor: 5462 218110August	Check Total: SUN LIFE FINANCIAL Monthly Disability August 2019	1,722.79 6,580.91	08/16/2019	Check Sequence: 145 10-52-62370	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0103 T1933906	Check Total: TECHNOLOGY MANAGEMENT REVOLVIN #T8880144 Communication Charges	6,580.91 942.40	08/16/2019	Check Sequence: 146 07-01-51200	ACH Enabled: False
Vendor: 3208 19808 19808	Check Total: TEMPLE DISPLAY, LTD LED Lamps/Lights LED Lamps/Lights	942.40 772.98 3,290.58	08/16/2019 08/16/2019 08/16/2019	Check Sequence: 147 41-01-63210 10-90-62600	ACH Enabled: False
Vendor: 1505 080119	Check Total: THE JORDAN GROUP July PA MKTG PR	4,063.56 5,000.00	08/16/2019	Check Sequence: 148 10-01-51880	ACH Enabled: False
Vendor: 5423 23670	Check Total: THIRD MILLENNIUM Utility Bill Rendering July	5,000.00 2,178.06	08/16/2019	Check Sequence: 149 34-01-62857	ACH Enabled: False
Vendor: 3351 840550781	Check Total: THOMSON REUTERS - WEST 6/1/19-6/30/19	2,178.06 202.91	08/16/2019	Check Sequence: 150 10-20-60560	ACH Enabled: False
Vendor: 2079 101374 31247	Check Total: TRAFFIC CONTROL & PROTECTION, INC. No Loitering Signs Lane Closure Sign	202.91 170.20 698.00	08/16/2019 08/16/2019	Check Sequence: 151 10-90-62610 10-90-62610	ACH Enabled: False
Vendor: 0829 2133885 2139436	Check Total: TRANS CHICAGO Unit #228 Heater Assembly Unit #204 Sensor	868.20 170.86 58.82	08/16/2019 08/16/2019	Check Sequence: 152 08-01-50090 08-01-50090	ACH Enabled: False
Vendor: 7775 120962	Check Total: TREASURER, STATE OF ILLINOIS Installment Pymnt Grand Ave #89-0047-01-GS	229.68 70,000.00	08/16/2019	Check Sequence: 153 19-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	70,000.00			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 154	ACH Enabled: False
138879	Summer Youth Shirts	17.50	08/16/2019	10-90-60600	
138879	Summer Youth Shirts	17.50	08/16/2019	34-01-60600	
138879	Summer Youth Shirts	17.50	08/16/2019	34-02-60600	
	Check Total:	52.50			
Vendor: 0428	TRUCK ALIGNMENT SPECIALIST, INC.			Check Sequence: 155	ACH Enabled: False
101025	Unit #204 Repair	877.34	08/16/2019	10-90-50110	
101133	Truck #206 Repair	2,252.29	08/16/2019	08-01-50090	
	Check Total:	3,129.63			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 156	ACH Enabled: False
80001384	Svc Contract 8/1/19-8/31/19	703.75	08/16/2019	07-01-60000	
	Check Total:	703.75			
Vendor: 4814	VANGUARD ARCHIVES			Check Sequence: 157	ACH Enabled: False
227960	Onsite Shredding Svc July 2019	113.00	08/16/2019	10-01-51885	
	Check Total:	113.00			
Vendor: 0843	VCA FRANKLIN PARK ANIMAL HOSPITAL			Check Sequence: 158	ACH Enabled: False
44218736	Client #65579 Stray	63.60	08/16/2019	10-20-60625	
	Check Total:	63.60			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 159	ACH Enabled: False
9832911640	#980431441-00002 911 Charges	1,066.75	08/16/2019	07-01-51200	
	5/26/19-6/25/19				
9832911641	#980431441-00003 5/26/19-6/25/19	70.00	08/16/2019	41-01-65000	
9833895959	#842001631-00001 Mobile Jetracks	83.01	08/16/2019	10-02-51200	
	6/11/19-7/10/19				
	Check Total:	1,219.76			
Vendor: 2563	VILLAGE OF RIVER GROVE			Check Sequence: 160	ACH Enabled: False
071719	2019/2020 Municipal Clerks Assoc Dues	40.00	08/16/2019	10-18-52100	

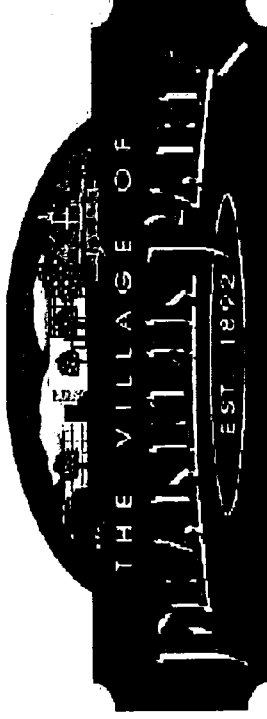
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1299 W.S. DARLEY & COMPANY					
17367572	Gloves/Hoods	473.70	08/16/2019	10-30-62180	ACH Enabled: False
17367749	Gloves	162.00	08/16/2019	10-30-62180	
Check Total:		40.00			
Vendor: 0351 WAREHOUSE DIRECT					
4329556-0	Supplies	35.86	08/16/2019	10-01-50400	ACH Enabled: False
4343099-0	Supplies	490.60	08/16/2019	10-20-50400	
4343124-0	Supplies	51.65	08/16/2019	10-90-51600	
4350977-0	Supplies	147.48	08/16/2019	10-01-50400	
4351043-0	Supplies	13.93	08/16/2019	10-01-50400	
4357669-0	Supplies	72.44	08/16/2019	10-90-51600	
4357686-0	Supplies	430.68	08/16/2019	10-01-50400	
4357686-0	Supplies	359.97	08/16/2019	10-13-52200	
4357686-1	Supplies	68.25	08/16/2019	10-01-50400	
4358665-0	Supplies	10.14	08/16/2019	10-01-50400	
4362347-0	Supplies	19.23	08/16/2019	10-01-50400	
4366560-0	Supplies	96.30	08/16/2019	10-90-50700	
4367066-0	Supplies	18.13	08/16/2019	10-01-50400	
4368047-0	Supplies	286.01	08/16/2019	10-90-50700	
4368050-0	Supplies	62.24	08/16/2019	10-01-50400	
4370896-0	Supplies	596.39	08/16/2019	10-90-50700	
Check Total:		2,759.30			
Vendor: 0788 WENTWORTH TIRE SERVICE					
40030654	Tire Disposal	140.00	08/16/2019	09-01-64000	ACH Enabled: False
40031249	Truck 2 Tire Repair	47.00	08/16/2019	10-30-50110	
Check Total:		187.00			
Vendor: 0789 WERNICK KEY & LOCK SERVICE					
74560	Padlocks/Keys	315.70	08/16/2019	10-90-62600	ACH Enabled: False
Check Total:		315.70			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	2,100,245.51			
	Total of Number of Checks:	164			

Accounts Payable

Manual Check Proof List

User: irrajput
 Printed: 07/31/2019 - 2:02PM
 Batch: 00419.07.2019



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1026			HARPOS V.I.P. AUTOPARTS				
73457-1	158.49	07/19/2019	Unit #471 Sway Bar	323015	07/19/2019	08-01-50090	
73464-1	4.98	07/19/2019	Unit #883 Oil Filter			08-01-50020	
73504-1	289.96	07/19/2019	Unit #880 Hub Bearings			08-01-50020	
73507-1	3.98	07/19/2019	Spark Plug			08-01-50035	
73512-1	-25.00	07/19/2019	Return Battery Core			08-01-50035	
73525-1	159.22	07/19/2019	Unit #886 Tie Rod			08-01-50020	
73526-1	20.28	07/19/2019	Oil Filters			08-01-50020	
73530-1	182.56	07/19/2019	Unit #881 Brake Rotor			08-01-50020	
73609-1	156.01	07/19/2019	Unit #895			08-01-50020	
73624-1	151.98	07/19/2019	Unit #895 Drive Axle			08-01-50020	
73638-1	18.75	07/19/2019	Shop Supplies			08-01-50008	
73647-1	48.00	07/19/2019	Unit #889 Door Handle			08-01-50020	
73657-1	63.98	07/19/2019	Unit #876 Switch			08-01-50020	
73671-1	227.26	07/19/2019	Unit #485 Parts			08-01-50030	
73674-1	103.96	07/19/2019	Unit #235 Parts			08-01-50090	
73697-1	348.96	07/19/2019	Unit #485 Parts			08-01-50030	
73700-1	3.99	07/19/2019	Shop Supplies			08-01-50008	
73727-1	17.70	07/19/2019	Shop Supplies			08-01-50008	
73760-1	15.92	07/19/2019	Unit #205 Oil Filter			08-01-50090	
73761-1	116.95	07/19/2019	Unit #238 Pumo			08-01-50035	
73768-1	3.75	07/19/2019	Unit #480 Exhaust Ext			08-01-50030	
73791-1	218.85	07/19/2019	Sweeper Oil Filters			08-01-50009	
73801-1	57.24	07/19/2019	Unit #240 Oil Filters			08-01-50090	
73813-1	-65.00	07/19/2019	Return INV #73761 6/26/19			08-01-50035	
73828-1	63.99	07/19/2019	Unit #321 A/C Switch			08-01-50090	
73852-1	10.50	07/19/2019	Unit #225 Headlight			08-01-50090	
73859-1	18.43	07/19/2019	Unit #217 Oil Filter			08-01-50090	
73868-1	32.99	07/19/2019	Unit #240 Pipe			08-01-50090	

Invoice No Amount Payment Date Description Check Number Date Acct Number

73875-1 14.86 07/19/2019 Unit #240 Clamp 08-01-50090
 73877-1 72.70 07/19/2019 Unit #316 Switch 08-01-50090
 Total for Check 2,496.24
 Total for 1026 2,496.24

Vendor: 1087 INTERNATIONAL OCEAN TRADING
 0621 4,550.00 07/19/2019 Supplies 323013 07/19/2019 10-90-62600
 Total for Check 4,550.00
 Total for 1087 4,550.00

Vendor: 1348 JEFFREY ROBERT KRUSE
 072419 175.00 07/24/2019 Return of Knox Box 10/11/2018 323181 07/24/2019 10-30-55000
 Total for Check 175.00
 Total for 1348 175.00

Vendor: 1448 COOK COUNTY CLERK
 072519 10.00 07/25/2019 Notary Fee 11/19/19-11/19/23 323182 07/25/2019 10-18-59000
 Total for Check 10.00
 Total for 1448 10.00

Vendor: 1510 ILLINOIS FINANCE AUTHORITY
 062419 500.00 07/22/2019 Revolving Ambulance Loan Processing Fee 323179 07/22/2019 10-30-50100
 Total for Check 500.00
 Total for 1510 500.00

Vendor: 1697 NATHAN OLSON
 070819 270.57 07/19/2019 2011 Ford Fusion Side Mirror Repair 323014 07/19/2019 10-32-62195
 Total for Check 270.57
 Total for 1697 270.57

Vendor: 5067 DAFNE HENRIQUEZ
 071719 624.68 07/19/2019 Reimbursement for Costco-BBQ 323180 07/19/2019 10-90-52000
 Total for Check 624.68
 Total for 5067 624.68

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

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8,626.49
=====

Total Checks:

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1920-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS DESIGNATING THE CHERYL MCLEAN WALKING PATH**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/12/19
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1920-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS DESIGNATING THE CHERYL MCLEAN WALKING PATH**

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, Cheryl McLean is a long-time resident of the Village of Franklin Park who served with distinction as Trustee for twenty (20) years and steadfastly embraced her responsibility to run the most cost-efficient government possible while maintaining and enhancing Village services; and

WHEREAS, Cheryl McLean strongly supported the creation of a Veteran's Monument to ensure our local service members were never forgotten and supported the Village's efforts to preserve historical documents and photographs that highlight our Village's rich history and traditions; and

WHEREAS, Cheryl McLean dutifully served as Chair of the Health, Human Resources, Sustainable Practices and Senior Services Committee and instituted regular Community Blood Drives with Life Source to give the gift of life to countless individuals, supported the Safe Routes to School initiative resulting in the placement of flashing lights at three crossings, and served as a volunteer with Franklin Park Relay for Life to raise funds for the American Cancer Society; and

WHEREAS, Cheryl McLean established the "Kids on Wheels" Safety Day which provides education about head injuries, promoted routine use of bike helmets as a safety

precaution, and actively distributed hundreds of helmets to local children resulting in the awarding of the Governor's Home Town Award to Franklin Park; and

WHEREAS, Cheryl McLean steadfastly fulfilled her duties as Village Trustee to the Village of Franklin Park, its residents and the business community by diligently working to improve the community and support numerous industrial developments including the creation of the Underpass on Grand Avenue, a large development on the site of the former Motorola building, many new or enhanced retail operations and a state-of-the-art LEED Gold certified Police Station; and

WHEREAS, Cheryl McLean helped to foster sustainability efforts in Franklin Park including an expanded residential recycling program, the planting of new trees and the utilization of hybrid vehicles to decrease carbon emissions; and

WHEREAS, Cheryl McLean devotedly served as a nurse, teacher and international volunteer in Belize, Central America for over twenty (20) years, providing quality healthcare to those in need; and

WHEREAS, Cheryl McLean strongly advocated for a compassionate approach to controlling the feral cat population, worked with public safety officials to initiate a Domestic Violence Awareness Program, actively promoted a Breast Cancer Awareness effort and educated the community on the opioid epidemic; and

WHEREAS, Cheryl McLean proudly served as a member of First Lady Michelle Obama's "Let's Move" initiative designed to combat child obesity and decrease screen time. She worked diligently to educate residents about ways to foster healthy lifestyle choices and passionately encouraged a healthier community which resulted in the creation of a walking path for residents; and

WHEREAS, to recognize her years of community service and commitment to the Village of Franklin Park, it is the desire of the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") to provide for the honorary designation of the walking path located at the Franklin Park Police Station to be known and designated as the Cheryl McLean Walking Path.

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

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

Section 2. That the walking path located at the Franklin Park Police Station shall hereby be designated and known as the Cheryl McLean Walking Path.

Section 3. That the Village Clerk of the Village of Franklin Park is hereby directed to forward a certified copy of this Resolution to Cheryl McLean and that the Utilities Commissioner is hereby further authorized to provide for such necessary designation.

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.

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

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

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

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

this _____ day of August 2019.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE APPROVING A CONSTRUCTION ENGINEERING
SERVICES AGREEMENT FOR REUTER SUBDIVISION IMPROVEMENTS,
PHASE TWO, BY AND BETWEEN SMITH LASALLE, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE APPROVING A CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR REUTER SUBDIVISION IMPROVEMENTS, PHASE TWO, 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 Construction Engineering Services for Reuters Subdivision Improvements, Phase Two, Agreement 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL
ENGINEERING SERVICES AND PROJECT MANAGEMENT
AGREEMENT FOR FRANKLIN AVENUE PHASE TWO ENGINEERING
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1920-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL
ENGINEERING SERVICES AND PROJECT MANAGEMENT
AGREEMENT FOR FRANKLIN AVENUE PHASE TWO ENGINEERING
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Engineering Services and Project Management Agreement for Franklin Avenue STP Phase Two 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR
LICENSE TO RICHARD KONRICK D/B/A MARDI GRAS BAR**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/12/19
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR
LICENSE TO RICHARD KONRICK D/B/A MARDI GRAS BAR

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 regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, a Class B liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the "*Class B Liquor License*"); and

WHEREAS, a Class B Liquor License with video gaming to operate an establishment at 10314 Front Street, Franklin Park, Illinois was formerly held by Stanley Konrick d/b/a Mardi-Gras Pub for the 2019-2020 license year; and

WHEREAS, the Class B Liquor License held by Stanley Konrick d/b/a Mardi-Gras Pub is no longer valid due to his death in May 2019; and

WHEREAS, Stanley Konrick d/b/a Mardi-Gras Pub has ceased to do business at the licensed place of business and the licensed place of business has been closed and not operational for more than thirty (30) successive days without written permission from the Local Liquor Commissioner; and

WHEREAS, Stanley Konrick d/b/a Mardi-Gras Pub is no longer eligible for a Class B Liquor License with video gaming in accordance with the Village Code of Franklin Park (the “*Village Code*”); and

WHEREAS, § 3-2-7(b) of the Village Code provides that whenever a license previously issued is terminated by dormancy as provided in Chapter Two, the maximum number of licenses in the class of the license which is terminated by dormancy shall be automatically and immediately reduced by one (1); and

WHEREAS, Richard Konrick d/b/a Mardi Gras Bar (the “*Applicant*”) is seeking a Class B Liquor License with video gaming but without game of chance amusement devices, as defined by Chapter Two of the Village Code, for the premises located at 10314 Front Street, Franklin Park, Illinois upon completion of all of the requirements for the issuance of said license; and

WHEREAS, the Corporate Authorities hereby authorize the issuance of a Class B Liquor License with video gaming but without game of chance amusement devices to the Applicant subject to the terms and conditions herein contained and as required by the Village Code; and

WHEREAS, the Corporate Authorities further find that it is in the best interest of the health, safety and welfare of the residents of the Village to accurately reflect the number of Class B Liquor Licenses available in 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 maximum number of Class B Liquor Licenses available in the Village was automatically and immediately reduced to ten (10) as a result of the termination by dormancy of the Class B Liquor License held by Stanley Konrick d/b/a Mardi-Gras Pub.

Section 3. The Village Board hereby authorizes and directs the Local Liquor Commissioner to issue a Class B Liquor License to Richard Konrick d/b/a Mardi Gras Bar for the establishment to be operated at 10314 Front Street, Franklin Park, Illinois subject to the terms and conditions contained in Section 4 below.

Section 4. That the Class B Liquor License herein provided shall not be issued until the Applicant has met all the requirements for the issuance of said license, and at such further time as determined appropriate by the Local Liquor Commissioner. The Class B Liquor License shall be issued with video gaming but without game of chance amusement devices, as defined by Chapter Two of the Village Code. Failure of the Applicant to meet all the requirements for the issuance of the Class B Liquor License within thirty (30) days of the Effective Date of this Ordinance shall automatically revoke the authorization for the issuance of the Class B Liquor License herein provided. The Class B Liquor License shall not be assigned nor shall it be issued to any other applicant.

Section 5. Upon issuance of the Class B Liquor License herein provided, the maximum number of Class B Liquor Licenses in § 3-2-7(a) of the Village Code shall remain at eleven (11).

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. 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G-__

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES
AGREEMENT BY AND BETWEEN CLARK DIETZ, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
FOR THE DEVELOPMENT OF A WATER SYSTEM MODEL**

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

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

ORDINANCE NUMBER 1920-G-__

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE DEVELOPMENT OF A WATER SYSTEM MODEL

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 by and between Clark Dietz, Incorporated and the Village of Franklin Park, Cook County, Illinois to develop a water system model (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 August 2019, pursuant to a roll call vote, as follows:

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

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

this _____ day of August 2019.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G-__

**AN ORDINANCE APPROVING A CONSTRUCTION ENGINEERING SERVICES AND
RIGHT-OF-WAY ASSISTANT AGREEMENT FOR THE GRAND AVENUE TRAFFIC
SIGNAL BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE APPROVING A CONSTRUCTION ENGINEERING SERVICES AND RIGHT-OF-WAY ASSISTANT AGREEMENT FOR THE GRAND AVENUE TRAFFIC SIGNAL BY AND BETWEEN BAXTER AND WOODMAN, 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 Construction Engineering Services and Right-of-Way Assistance Agreement for the Grand Avenue Traffic Signal by and between Baxter & Woodman, 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AGREEMENT BY AND BETWEEN MUNICIPAL
GIS PARTNERS, INCORPORATED AND THE VILLAGE OF FRANKLIN
PARK FOR GEOGRAPHICAL INFORMATION SYSTEM (GIS) SERVICES**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/12/19
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1920-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AGREEMENT BY AND BETWEEN MUNICIPAL
GIS PARTNERS, INCORPORATED AND THE VILLAGE OF FRANKLIN
PARK FOR GEOGRAPHICAL INFORMATION SYSTEM (GIS) SERVICES

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 and Municipal GIS Partners, Incorporated desire to enter into a Service Provider Contract for Professional Staffing Resource Services to build an interactive GIS online zoning and property map, a copy of which is attached hereto as Exhibit A, (the "*Agreement*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Agreement.

NOW, THEREFORE, BE IT ORDAINED by the Village 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 Agreement, 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 President, the execution thereof by the Village

President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other document necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. 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 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE APPROVING A NOISE MONITOR LICENSE AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR 10145 MINNEAPOLIS AVENUE**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/12/19
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1920-G- __

**AN ORDINANCE APPROVING A NOISE MONITOR LICENSE AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR 10145 MINNEAPOLIS AVENUE**

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, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

WHEREAS, the City of Chicago, through its Department of Aviation (the "*City*") desires to enter into a Noise Monitor License Agreement (the "*Agreement*") at no cost to the Village in order for the City to install, operate and maintain a permanent noise monitoring system to monitor aircraft noise in areas surrounding Chicago O'Hare International Airport; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find that the Agreement for the placement of the noise monitoring system is required to ensure the health, safety and welfare of the residents

of the Village; and

WHEREAS, the Corporate Authorities further find that it is in the best interest of the Village to approve the agreement with the City.

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 Noise Monitor License Agreement between the City of Chicago, Illinois and the Village of Franklin Park, Cook County, Illinois for 10145 Minneapolis Avenue (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 this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. 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 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

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

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE APPROVING A NOISE MONITOR LICENSE AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR 10601 SEYMOUR AVENUE**

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

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

ORDINANCE NUMBER 1920-G-__

**AN ORDINANCE APPROVING A NOISE MONITOR LICENSE AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR 10601 SEYMOUR AVENUE**

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, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

WHEREAS, the City of Chicago, through its Department of Aviation (the "*City*") desires to enter into a Noise Monitor License Agreement (the "*Agreement*") at no cost to the Village in order for the City to install, operate and maintain a permanent noise monitoring system to monitor aircraft noise in areas surrounding Chicago O'Hare International Airport; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find that the Agreement for the placement of the noise monitoring system is required to ensure the health, safety and welfare of the residents

of the Village; and

WHEREAS, the Corporate Authorities further find that it is in the best interest of the Village to approve the agreement with the City.

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 Noise Monitor License Agreement between the City of Chicago, Illinois and the Village of Franklin Park, Cook County, Illinois for 10601 Seymour Avenue (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 this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. 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 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G-__

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES
AGREEMENT BY AND BETWEEN SMITH LASALLE, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
FOR THE PANORAMIC DRIVE UTILITY IMPROVEMENTS PROJECT**

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

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

ORDINANCE NUMBER 1920-G-__

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE PANORAMIC DRIVE UTILITY IMPROVEMENTS 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 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 by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois for the Panoramic Drive Utility Improvements Project (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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL DESIGN AND ENGINEERING
SERVICES AGREEMENT FOR THE REUTER SUBDIVISION PHASES THREE
AND FOUR BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE APPROVING A PROFESSIONAL DESIGN AND ENGINEERING SERVICES AGREEMENT FOR THE REUTER SUBDIVISION PHASES THREE AND FOUR BY AND BETWEEN CLARK DIETZ, 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 Design and Engineering Services Agreement for the Reuter Subdivision Phases Three and Four by and between Clark Dietz, 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1920-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING THE TRANSFER OF A CLASS B LIQUOR LICENSE
FROM SABORES DE MEXICO, INCORPORATED TO SABOR AA MEXICO
INC. IN OPERATION OF THE RESTAURANT AT 9700 FRANKLIN AVENUE**

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

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

ORDINANCE NUMBER 1920-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CLASS B LIQUOR LICENSE FROM SABORES DE MEXICO, INCORPORATED TO SABOR AA MEXICO INC. IN OPERATION OF THE RESTAURANT AT 9700 FRANKLIN AVENUE

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*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, a Class B liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the "*Class B Liquor License*"); and

WHEREAS, a Class B Liquor License without video gaming or such other game of chance amusement devices, as defined by Chapter Two of the Village Code, was formerly held by Sabores de Mexico, Incorporated d/b/a Sabores de Mexico Restaurant as part of its operation and management of a restaurant located at 9700 Franklin Avenue, Franklin Park, Illinois; and

WHEREAS, Sabor AA Mexico Inc. d/b/a Las Islas Marias of Franklin Park is operating a restaurant at 9700 Franklin Avenue, Franklin Park, Illinois; and

WHEREAS, Sabor AA Mexico Inc. d/b/a Las Islas Marias of Franklin Park is requesting the transfer of the Class B Liquor License without video gaming or such other game of chance amusement devices formerly held by Sabores de Mexico, Incorporated d/b/a Sabores de Mexico

Restaurant to Sabor AA Mexico Inc. d/b/a Las Islas Marias of Franklin Park as part of its operation of the restaurant at 9700 Franklin Avenue, Franklin Park, Illinois, upon meeting the requirements for the issuance of said license.

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 Village Board hereby authorizes and directs the Liquor Commissioner to transfer and terminate the Class B Liquor License without video gaming or such other game of chance amusement devices formerly held by Sabores de Mexico, Incorporated d/b/a Sabores de Mexico Restaurant for the location of 9700 Franklin Avenue, and issue same to Sabor AA Mexico Inc. d/b/a Las Islas Marias of Franklin Park as herein requested upon meeting all of the requirements for the issuance of said license; and at such time as determined appropriate by the Liquor Commissioner. The Class B Liquor License shall not be assigned nor shall it be issued to any other applicant.

Section 3. The provisions set forth in Section 2 of this Ordinance shall be in full force and effect retroactive to May 1, 2019.

Section 4. 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 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 August 2019, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK