

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
06/21/21**

<b><u>Payroll Ending</u></b>	<b><u>06/05/2021</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security	10,888.15	
Village Portion of Medicare	8,909.98	
Prior Month Village Portion of IMRF		
Net Payroll	450,391.62	
Special Payroll (Firefighters Stipends)	<u>114,168.00</u>	
<b>Total Payroll Expense</b>	<b>584,357.75</b>	<b>\$ 584,357.75</b>
 <b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks		<b>\$ -</b>
 <b><u>ACH Debits</u></b>		
Health Insurance Premium		
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>		<b>\$ -</b>
 <b>Total Payable Voucher</b>		<b><u>\$ 914,115.23</u></b>
 <b>Grand Total Payments</b>		<b><u>\$ 1,498,472.98</u></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 06/17/2021 - 11:10AM  
 Batch: 00225.06.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 1	ACH Enabled: False
131843/1	Thread tape, valve	11.98	06/25/2021	10-30-62050	
131844/1	Bleach sprayer, dish detergent	24.98	06/25/2021	10-30-62060	
131957/1	Flag	37.99	06/25/2021	10-30-62040	
	Check Total:	74.95			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
131777/1	Blower	249.95	06/25/2021	34-01-82840	
131930/1	fastners, hose hanger, menderhose, motor oil, water wand	128.31	06/25/2021	34-02-62070	
	Check Total:	378.26			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 3	ACH Enabled: False
131707/1	Uniform sweatshirt	55.00	06/25/2021	10-90-60600	
131739/1	Fasteners	4.47	06/25/2021	10-90-62610	
131763/1	Cable steel, plant food, padlocks, nozzle guns	230.83	06/25/2021	10-90-62590	
131857/1	Marking paint	13.18	06/25/2021	10-90-62600	
	Check Total:	303.48			
Vendor: 1660	ACLARA TECHNOLOGIES LLC			Check Sequence: 4	ACH Enabled: False
21102617RI	AWN fee May-Dec	384.00	06/25/2021	34-01-62815	
21102793RI	AWN fee Jan-Dec	576.00	06/25/2021	34-01-62815	
	Check Total:	960.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 5	ACH Enabled: False
169558	Air cascade test and 6 month service	720.00	06/25/2021	10-30-50800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	720.00			
Vendor: 3576 9113390979	AIRGAS USA, LLC Acetylene, oxygen	102.12	06/25/2021	Check Sequence: 6 10-90-62600	ACH Enabled: False
	Check Total:	102.12			
Vendor: 3495 177741	ALEXANDER EQUIPMENT COMPANY Blades for both chippers	635.00	06/25/2021	Check Sequence: 7 10-90-62780	ACH Enabled: False
	Check Total:	635.00			
Vendor: 0013 234849 235223	ALLIED ASPHALT PAVING CO. N50 D Surface N50 D Surface	236.64 179.80	06/25/2021 06/25/2021	Check Sequence: 8 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	416.44			
Vendor: 3465 331686	AMERICANEAGLE.COM, INC. Monthly fee for hosting and hawksearch	275.00	06/25/2021	Check Sequence: 9 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347 602000115309 602000118002 602000118011 602000120606 602000120616	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service	113.36 113.36 129.74 118.42 135.69	06/25/2021 06/25/2021 06/25/2021 06/25/2021 06/25/2021	Check Sequence: 10 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	610.57			
Vendor: 2809 16737	ARTISTIC ENGRAVING Retired sgt star 32	152.00	06/25/2021	Check Sequence: 11 10-20-60331	ACH Enabled: False
	Check Total:	152.00			
Vendor: 5242 847233023405 847233053505 847233074205 847288013005	AT&T Multiple Single Line Charges PD - May Multiple Single Line Charges PD - May Multiple Dept Single Line Charges - May Fire Station 3 Outside Line - Jan through May	706.00 167.90 751.60 600.84	06/25/2021 06/25/2021 06/25/2021 06/25/2021	Check Sequence: 12 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847678617105	Fire Station 2 Outside Phone for May	51.61	06/25/2021	10-02-51200	
	Check Total:	2,277.95			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 13	ACH Enabled: False
106-009014	Conference Call Services - May	51.33	06/25/2021	10-02-51200	
	Check Total:	51.33			
Vendor: 0679	BACKFLOW SOLUTIONS INC			Check Sequence: 14	ACH Enabled: False
6343	Cross connection control residential/commerical surveys	17,408.75	06/25/2021	34-01-62860	
	Check Total:	17,408.75			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
1349	Service for sump pump starter at JB Williams Reservoir	2,900.00	06/25/2021	34-02-63100	
1365	Service to remove pump from Taft Ave lift station	3,500.00	06/25/2021	34-02-63070	
	Check Total:	6,400.00			
Vendor: 3974	Bio-Tron, Inc.			Check Sequence: 16	ACH Enabled: False
40298	Service on Zoll Cardiac Monitors	375.00	06/25/2021	10-30-82080	
	Check Total:	375.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 17	ACH Enabled: False
2	Senior grass cutting May 2021	2,261.00	06/25/2021	10-60-63550	
8	Vacant and foreclosure grass cutting	400.00	06/25/2021	43-01-59000	
	Check Total:	2,661.00			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 18	ACH Enabled: False
VFP2021-004	Plan review for 3030 Cullerton	2,316.40	06/25/2021	10-13-52930	
	Check Total:	2,316.40			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 19	ACH Enabled: False
0091450	General support - May	67.50	06/25/2021	10-02-81000	
0091466	Consulting srvc Accela Land Mgmt - May	1,012.50	06/25/2021	10-02-81000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,080.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 20	ACH Enabled: False
JUNE 2021	Lobbyist services, June 2021	2,500.00	06/25/2021	10-12-67560	
	Check Total:	2,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 21	ACH Enabled: False
052521	Vacant and foreclosure grass cutting	200.00	06/25/2021	10-13-53000	
060721	Senior grass cutting May 2021	1,581.00	06/25/2021	10-60-63550	
	Check Total:	1,781.00			
Vendor: 2264	CDS Office Technologies			Check Sequence: 22	ACH Enabled: False
490034	Certified Software Installation and Configuration - UDE	3,600.00	06/25/2021	10-02-54200	
	Check Total:	3,600.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 23	ACH Enabled: False
D833623	Polycomm for community development conference room	697.22	06/25/2021	10-02-80100	
	Check Total:	697.22			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 24	ACH Enabled: False
PM17837	Ambulance 482 repairs / PM	1,300.00	06/25/2021	10-30-50110	
R17854-01	Engine 2 repairs	1,794.35	06/25/2021	10-30-50110	
	Check Total:	3,094.35			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 25	ACH Enabled: False
1280270-01	Lockwashers, hex nuts, flat washers	315.56	06/25/2021	10-90-62780	
1280563-01	Transport case	118.69	06/25/2021	34-02-62070	
1280566-01	Transport cases	259.86	06/25/2021	34-02-62070	
1280567-01	Transport case	591.73	06/25/2021	34-01-62070	
1280600-01	Split lockwashers, hex nuts, flat washers, HHCS parts	980.54	06/25/2021	10-90-62610	
	Check Total:	2,266.38			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
037202264000	Notice of public hearing (ZBA 21-07) Order #6949145	33.74	06/25/2021	10-12-53170	
	Check Total:	33.74			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 27	ACH Enabled: False
166418	Industrial Park Improvements (S11C) April 25-May 29, 2021	20,583.50	06/25/2021	34-02-82800	
166873	Detention control trading program I294 April 25-May 29, 2021	170.00	06/25/2021	65-10-82810	
	Check Total:	20,753.50			
Vendor: 5656	CITY OF AURORA			Check Sequence: 28	ACH Enabled: False
214148	Water production lab test May 2021	210.00	06/25/2021	34-01-62850	
	Check Total:	210.00			
Vendor: 3643	COMCAST			Check Sequence: 29	ACH Enabled: False
122789835	Dedicated Internet and Network Services - May	7,679.76	06/25/2021	10-02-51200	
	Check Total:	7,679.76			
Vendor: 3648	COMCAST			Check Sequence: 30	ACH Enabled: False
0141239June	Cable TV for Streets for June	4.20	06/25/2021	10-02-51200	
0155544June	VPN Connection for VH for June	208.35	06/25/2021	10-02-51200	
0310503June	Cable TV for VH for June	169.44	06/25/2021	10-02-51200	
	Check Total:	381.99			
Vendor: 5257	COMED			Check Sequence: 31	ACH Enabled: False
2257077046June	10625 Franklin 2257077046 04/30/21-06/01/21	24.72	06/25/2021	10-50-62330	
2679065011June	3022 Cullerton 2679065011 04/30/21-06/01/21	22.63	06/25/2021	10-50-62330	
3893073029June	3900 Mannheim 3893073029 05/6/21-06/07/21	21.48	06/25/2021	10-50-62330	
5732676117June	9800 Franklin 5732676117 05/6/21-06/07/21	87.19	06/25/2021	10-50-62330	
8781136050June	10699 Waveland 8781136050 05/6/21-06/07/21	58.88	06/25/2021	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	214.90			
Vendor: 0521 1110141568	COMMERCIAL TIRE SERVICE Flat repair - unit 227	26.50	06/25/2021	Check Sequence: 32 08-01-50090	ACH Enabled: False
	Check Total:	26.50			
Vendor: 2085 1327	COMPCOREPRO Monthly service agreement June 2021	1,000.00	06/25/2021	Check Sequence: 33 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 3459 236990	COMPUTER INFORMATION SYSTEMS NIBRS preparation, implementation, remote training	2,350.00	06/25/2021	Check Sequence: 34 07-01-54200	ACH Enabled: False
	Check Total:	2,350.00			
Vendor: 8225 20323402401	CONSTELLATION NEWENERGY, INC 11400 Copenhagen 7603147072 04/30/21-06/01/21	273.90	06/25/2021	Check Sequence: 35 34-02-62800	ACH Enabled: False
	Check Total:	273.90			
Vendor: 1337 311195 311359	CORPORATE BUSINESS CARDS, LTD Charge forms No parking signs	240.00 396.00	06/25/2021 06/25/2021	Check Sequence: 36 10-18-51600 10-90-62610	ACH Enabled: False
	Check Total:	636.00			
Vendor: 1464 0000345697	D&P CONSTRUCTION CO., INC. Switches, environmental recovery fee	1,106.00	06/25/2021	Check Sequence: 37 09-01-64000	ACH Enabled: False
	Check Total:	1,106.00			
Vendor: 0492 406.20.7	DIMEO BROTHERS INC. Reuter Subdivision Improvements, Phase 3&4 5/7-6/3/21	292,905.00	06/25/2021	Check Sequence: 38 34-01-89200	ACH Enabled: False
	Check Total:	292,905.00			
Vendor: 8004 5948395	DTN, LLC WxSentry 06/15/21-09/14/21	996.00	06/25/2021	Check Sequence: 39 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	996.00			
Vendor: 0184 4498	DUKE'S ROOT CONTROL, INC. Nitrile gloves	522.13	06/25/2021	Check Sequence: 40 34-02-60600	ACH Enabled: False
	Check Total:	522.13			
Vendor: 1668 051936	DUPAGE TOPSOIL, INC. Semi pulv, delivery	385.00	06/25/2021	Check Sequence: 41 34-01-62860	ACH Enabled: False
	Check Total:	385.00			
Vendor: 1755 30582	E. HOFFMAN, INC. Mixed load spoils hauled out	1,230.00	06/25/2021	Check Sequence: 42 09-01-64000	ACH Enabled: False
	Check Total:	1,230.00			
Vendor: 6002 ESS2506	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maintenance June 2021	350.00	06/25/2021	Check Sequence: 43 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3278 99700	ELEVATOR INSPECTION SERVICES 2 elevator inspections	64.00	06/25/2021	Check Sequence: 44 10-13-60550	ACH Enabled: False
	Check Total:	64.00			
Vendor: 2570 2259599 2259737	EMERGENCY MEDICAL PRODUCTS, INC. EMS equipment - gauze EMS equipment - razor, defib pads	293.68 249.86	06/25/2021 06/25/2021	Check Sequence: 45 10-30-82080 10-30-82080	ACH Enabled: False
	Check Total:	543.54			
Vendor: 2059 103055-19	EXP US SERVICES Franklin Ave Phase II Engineering 3/27-4/30/2021	33,413.15	06/25/2021	Check Sequence: 46 65-10-54100	ACH Enabled: False
	Check Total:	33,413.15			
Vendor: 2501 060921	FELDCO FACTORY Refund for permit 21-BP-0577	76.91	06/25/2021	Check Sequence: 47 10-13-71000	ACH Enabled: False
	Check Total:	76.91			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4788 0390781	FERGUSON WATERWORKS #2516 Seal pins	371.50	06/25/2021	Check Sequence: 48 34-01-62835	ACH Enabled: False
	Check Total:	371.50			
Vendor: 0081 13269 13275	FRANKLIN PARK PLUMBING CO., INC. Repair RPZ Completed backflow repairs as needed 5.26.21	1,192.00 1,235.00	06/25/2021 06/25/2021	Check Sequence: 49 34-01-62830 34-01-62865	ACH Enabled: False
	Check Total:	2,427.00			
Vendor: 6062 3772	GBJ SALES, LLC Cleaning supplies	958.50	06/25/2021	Check Sequence: 50 34-02-52200	ACH Enabled: False
	Check Total:	958.50			
Vendor: 5200 9907159983 9907159991 9907400007 9908815138	GRAINGER Drum taps Ceramic fuse Drum dolly Floor fans	120.54 6.17 70.30 426.92	06/25/2021 06/25/2021 06/25/2021 06/25/2021	Check Sequence: 51 10-90-62070 10-30-59000 10-90-62070 34-02-62070	ACH Enabled: False
	Check Total:	623.93			
Vendor: 4516 2105233 2105233 2105233 2105233 2105233 2105233 2105233	GW & ASSOCIATES, PC Comptroller srvc April 2021 Comptroller srvc April 2021 Comptroller srvc April 2021 Comptroller srvc April 2021 Comptroller srvc April 2021 Comptroller srvc April 2021 Credit - Conf Reg	8,000.00 4,000.00 250.00 250.00 250.00 250.00 -420.00	06/25/2021 06/25/2021 06/25/2021 06/25/2021 06/25/2021 06/25/2021 06/25/2021	Check Sequence: 52 10-01-67590 34-01-40119 12-01-57000 14-01-57000 42-01-57000 40-01-57000 10-01-52001	ACH Enabled: False
	Check Total:	12,580.00			
Vendor: 1555 36772 36773 36774	H&H ELECTRIC COMPANY Street light and traffic signal maint Fullerton & 25th Street light and traffic signal maint various locations Street light and traffic signal maint various locations	140.00 280.00 741.10	06/25/2021 06/25/2021 06/25/2021	Check Sequence: 53 10-90-62690 10-50-62330 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
36787	Street light and traffic signal maint 25th & Addison	1,300.00	06/25/2021	10-90-62690	
36788	Street light and traffic signal maint 25th & Addison	625.00	06/25/2021	10-90-62690	
	Check Total:	3,086.10			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 54	ACH Enabled: False
27365	UPM cold mix	3,590.60	06/25/2021	10-90-62600	
	Check Total:	3,590.60			
Vendor: 4577	SAM HERNANDEZ			Check Sequence: 55	ACH Enabled: False
052921	Tuition reimbursement	1,050.00	06/25/2021	10-20-52000	
	Check Total:	1,050.00			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 56	ACH Enabled: False
70716	COBRA annual base fee July 2021	615.02	06/25/2021	10-60-51950	
	Check Total:	615.02			
Vendor: 2239	ILLINOIS ENVIRONMENTAL PROTECTION			Check Sequence: 57	ACH Enabled: False
05212021	Asbestos test	150.00	06/25/2021	34-01-62860	
	Check Total:	150.00			
Vendor: 2105	J. AND E. DUFF INC.			Check Sequence: 58	ACH Enabled: False
210162106	Re-caulking of the stone panels at Grand seperation prj	98,000.00	06/25/2021	10-90-62955	
	Check Total:	98,000.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 59	ACH Enabled: False
21713	Legal services for 9501 Franklin July 2020	126.00	06/25/2021	10-72-62557	
21853	Legal services for Joslyn April 2021	94.50	06/25/2021	10-72-62557	
21854	Legal services for 9501 Franklin Mar-Apr 2021	2,930.30	06/25/2021	10-72-62557	
21855	Legal services for 3601 Rose April 2021	999.50	06/25/2021	10-72-62557	
21856	Legal services Misc Enviro April 2021	200.00	06/25/2021	10-72-62557	
	Check Total:	4,350.30			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
201777	Limestone, delivery charge, environmental fee	1,560.80	06/25/2021	34-01-62860	
201841	Landscaping-2021, limestone, delivery charge, environmental fee	1,039.26	06/25/2021	09-01-64000	
202291	Limestone, delivery charge, environmental fee	753.20	06/25/2021	34-01-62860	
202629	Landscaping-2021, environmental fee	246.00	06/25/2021	09-01-64000	
	Check Total:	3,599.26			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 61	ACH Enabled: False
1729May2021	Landscaping May 2021	2,700.00	06/25/2021	10-90-62600	
1729May2021	Landscaping May 2021	3,000.00	06/25/2021	34-02-63070	
1729May2021	Landscaping May 2021	2,800.00	06/25/2021	34-02-63070	
1729May2021	Landscaping May 2021	3,035.00	06/25/2021	34-02-63070	
1729May2021	Landscaping May 2021	1,060.00	06/25/2021	34-01-62900	
1729May2021	Landscaping May 2021	2,800.00	06/25/2021	34-02-63110	
1729May2021	Landscaping May 2021	2,300.00	06/25/2021	34-02-63070	
1729May2021	Landscaping May 2021	2,275.00	06/25/2021	34-01-62900	
1853May2021	Landscaping May 2021	275.00	06/25/2021	10-90-86000	
1853May2021	Landscaping May 2021	375.00	06/25/2021	10-90-69590	
1853May2021	Landscaping May 2021	750.00	06/25/2021	10-90-86000	
1853May2021	Landscaping May 2021	1,425.00	06/25/2021	10-90-87610	
1853May2021	Landscaping May 2021	2,500.00	06/25/2021	10-90-86000	
1853May2021	Landscaping May 2021	125.00	06/25/2021	10-90-86000	
1853May2021	Landscaping May 2021	250.00	06/25/2021	10-90-88880	
1853May2021	Landscaping May 2021	600.00	06/25/2021	41-01-63210	
1853May2021	Landscaping May 2021	1,500.00	06/25/2021	10-13-52600	
1853May2021	Landscaping May 2021	1,775.00	06/25/2021	10-90-62600	
1853May2021	Landscaping May 2021	800.00	06/25/2021	10-90-86000	
1853May2021	Landscaping May 2021	450.00	06/25/2021	10-90-87610	
	Check Total:	30,795.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 62	ACH Enabled: False
14498	Consulting srvc for May	1,138.00	06/25/2021	10-02-51150	
14498	Proofpoint spam filter software for May	315.00	06/25/2021	10-02-54200	
14498	GFI AV server & monitoring software for May	1,147.25	06/25/2021	10-02-54200	
14498	Max online back of servers for May	550.00	06/25/2021	10-02-55040	
14498	Solarwind Anti- Virus software for May	96.00	06/25/2021	10-02-55040	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14498	Sentinel one server security for May	100.00	06/25/2021	10-02-55040	
	Check Total:	3,346.25			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 63	ACH Enabled: False
4292	Sawcutting, remove & replace reinforced section of public walk	4,280.00	06/25/2021	34-01-62860	
4293	Sawcutting, remove & replace reinforced street drain	3,865.00	06/25/2021	34-01-62860	
4294	Sawcutting, remove & replace reinforced street opening	2,335.00	06/25/2021	34-01-62860	
4296	Sawcutting, remove & replace reinforced section of street	5,120.00	06/25/2021	34-02-63070	
4297	Sawcutting, remove & replace reinforced section of street	4,880.00	06/25/2021	34-01-62860	
4298	Sawcutting, remove & replace 25" of reinforced public walk	3,365.00	06/25/2021	34-01-62860	
4300	2 new reinforced concrete pads for 9501 Belmont	2,750.00	06/25/2021	10-90-62600	
	Check Total:	26,595.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 64	ACH Enabled: False
05282021	Adjudication services April 2021	1,500.00	06/25/2021	10-20-40515	
05282021	Adjudication services April 2021	1,500.00	06/25/2021	10-13-40515	
05282021	Adjudication services May 2021	1,500.00	06/25/2021	10-20-40515	
05282021	Adjudication services May 2021	1,500.00	06/25/2021	10-13-40515	
	Check Total:	6,000.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 65	ACH Enabled: False
05232021	Fuel	59.34	06/25/2021	10-20-50200	
05232021	Charging cabinet	292.52	06/25/2021	10-20-52600	
05232021	Water filter for fridge	49.39	06/25/2021	10-20-52600	
05232021	Fuel	41.47	06/25/2021	10-20-50200	
05232021	Air filter for fridge	27.44	06/25/2021	10-20-52600	
05232021	Ammo	5,117.47	06/25/2021	10-20-60610	
05232021	Training class	250.00	06/25/2021	10-20-52001	
05232021	Additional charges	65.67	06/25/2021	10-20-59000	
	Check Total:	5,903.30			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4403 122337	MARTIN MACK FIRE AND SAFETY EQUIP Pressurized extinguisher	150.00	06/25/2021	Check Sequence: 66 10-30-80570	ACH Enabled: False
	Check Total:	150.00			
Vendor: 0346 PRJINV-00006004	METRA Install new warning devices and pedestrian signals	4,079.09	06/25/2021	Check Sequence: 67 65-10-53000	ACH Enabled: False
	Check Total:	4,079.09			
Vendor: 6363 2350	EDWARD C. MILLEA Reimbursement for Plumbing inspector class	50.00	06/25/2021	Check Sequence: 68 34-01-52000	ACH Enabled: False
	Check Total:	50.00			
Vendor: 3605 MMI141476	MODERN MARKETING Stylus pens	409.35	06/25/2021	Check Sequence: 69 10-30-52300	ACH Enabled: False
	Check Total:	409.35			
Vendor: 0333 13592	MONTANA & WELCH, LLC Legal services April 2021 for general matters	34,778.92	06/25/2021	Check Sequence: 70 10-72-62557	ACH Enabled: False
13594	Legal services for Life Fitness TIF, April 2021	212.50	06/25/2021	14-01-62557	
13595	Legal services April 2021 for litigation	7,310.00	06/25/2021	10-72-62557	
13596	Legal services for Grand/Mannheim TIF, April 2021	1,700.00	06/25/2021	22-01-62557	
13597	Legal services for Resurrection TIF, April 2021	212.50	06/25/2021	43-01-62557	
13598	Legal services for WMRA TIF, April 2021	170.00	06/25/2021	12-01-62557	
2131	Legal services for Claim # 191018W006-0001 Inv#13603	3,174.31	06/25/2021	10-72-62557	
2132	Legal services for Claim # 200317W002-0003 Inv#13601	3,330.82	06/25/2021	10-72-62557	
	Check Total:	50,889.05			
Vendor: UB*00598	KARLA MONTES DE OCA Refund Check 024485-000, 3229 LINCOLN	540.48	05/28/2021	Check Sequence: 71 34-00-20100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 024485-000, 3229 LINCOLN	308.89	05/28/2021	34-00-20100	
	Check Total:	849.37			
Vendor: 1363 068197	MUNICIPAL ELECTRONICS, INC. Radar repairs and certs	200.00	06/25/2021	Check Sequence: 72 10-20-60350	ACH Enabled: False
	Check Total:	200.00			
Vendor: 3033 frnkp-10	netDuty Software, GALLATINWEB LLC Netduty Online premium 07/01/21-01/01/22	1,074.00	06/25/2021	Check Sequence: 73 10-30-51150	ACH Enabled: False
	Check Total:	1,074.00			
Vendor: 4521 45671900004May	NICOR 9535 Belmont 45671900004 04/26/21-05/25/21	197.35	06/25/2021	Check Sequence: 74 34-01-62940	ACH Enabled: False
50771900003May	9300 Belmont 50771900003 04/26/21-05/25/21	345.58	06/25/2021	34-01-62940	
83226800007May	10920 King 83226800007 04/29/21-05/28/21	164.61	06/25/2021	34-01-62940	
87873543729May	9320 Belmont 87873543729 04/26/21-05/25/21	54.64	06/25/2021	34-02-52450	
	Check Total:	762.18			
Vendor: 4333 281577	North East Multi Membership fees 07/01/21-07/01/22	5,415.00	06/25/2021	Check Sequence: 75 10-20-52001	ACH Enabled: False
	Check Total:	5,415.00			
Vendor: 2202 28335946	NORTHEASTERN IL. PUBLIC Company Fire Officer course	1,200.00	06/25/2021	Check Sequence: 76 10-30-52001	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 0141 06022021	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee for May 2021	1,231.78	06/25/2021	Check Sequence: 77 10-30-62140	ACH Enabled: False
	Check Total:	1,231.78			
Vendor: 3420	STANISLAV PATEV			Check Sequence: 78	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
060821	Refund for purchase of sticker	30.00	06/25/2021	10-90-32060	
	Check Total:	30.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 79	ACH Enabled: False
4209304	PD new hire physicals	3,425.00	06/25/2021	10-40-62260	
4209304	Summer youth screenings	640.00	06/25/2021	10-52-53000	
4209304	PW new hire physical	146.00	06/25/2021	10-52-53000	
	Check Total:	4,211.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 80	ACH Enabled: False
167516317	Newspaper through 11/25/21	81.79	06/25/2021	10-01-51700	
	Check Total:	81.79			
Vendor: 8126	PRAEDIUM VALUATION GROUP			Check Sequence: 81	ACH Enabled: False
C000382	Appraisal for village owned properties	2,400.00	06/25/2021	10-12-50540	
	Check Total:	2,400.00			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 82	ACH Enabled: False
990087224	Shredding services	122.40	06/25/2021	10-18-80500	
	Check Total:	122.40			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOU			Check Sequence: 83	ACH Enabled: False
20210517005647	Work shoes	22.55	06/25/2021	34-01-60600	
	Check Total:	22.55			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 84	ACH Enabled: False
6418	Senior lawn cutting May 2021	1,224.00	06/25/2021	10-60-63550	
	Check Total:	1,224.00			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 85	ACH Enabled: False
37879369	Copier Rental for June	1,837.98	06/25/2021	10-02-80001	
	Check Total:	1,837.98			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 86	ACH Enabled: False
7849	Senior grass cutting May 2021	1,428.00	06/25/2021	10-60-63550	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,428.00			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 87	ACH Enabled: False
PSI10034464	Tank housing, chain sprocket cover, spark plugs, chain loop	492.63	06/25/2021	10-90-62070	
SPI10696173	Chain loop, bar and chain oil	73.88	06/25/2021	10-90-62070	
SPI10715966	Fuel	89.00	06/25/2021	10-90-62780	
	Check Total:	655.51			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 88	ACH Enabled: False
0078254-IN	Building official services for May 2021	1,320.00	06/25/2021	10-13-40100	
	Check Total:	1,320.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 89	ACH Enabled: False
169879	Wall mount hose reels	598.00	06/25/2021	10-90-62590	
169879-01	Rapid wall mount hose reel	289.00	06/25/2021	10-90-62070	
169879-02	Rapid wall mount hose reel	289.00	06/25/2021	10-90-62070	
170085	Cleaning supplies	493.00	06/25/2021	10-90-62680	
170085-01	Cleaning supplies	54.21	06/25/2021	34-01-62680	
	Check Total:	1,723.21			
Vendor: 4498	SECURITAS ELECTRONIC SECURITY			Check Sequence: 90	ACH Enabled: False
2158349	Firestation #1 - Emergency Call Phone - April	1,025.38	06/25/2021	10-02-80100	
2158350	Firestation #2 - Emergency Call Phone - April	1,025.38	06/25/2021	10-02-80100	
2158351	Firestation #3 - Emergency Call Phone - April	1,025.38	06/25/2021	10-02-80100	
	Check Total:	3,076.14			
Vendor: 1164	SEDGWICK CLAIMS MANAGEMENT SERV.			Check Sequence: 91	ACH Enabled: False
420002117051	Admin Fee 7/1/21-6/30/22	825.00	06/25/2021	10-32-62210	
	Check Total:	825.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 92	ACH Enabled: False
8166989	Restroom services	153.89	06/25/2021	10-90-62610	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	153.89			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 93	ACH Enabled: False
105221	Service call for admin door strike	210.00	06/25/2021	10-13-52600	
	Check Total:	210.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 94	ACH Enabled: False
354.19.3	9621 Pacific Ave- building demolition	1,599.00	06/25/2021	10-90-82800	
	4/26-5/30/21				
394.20.4	3019 Rose St parking lot 4/26-5/30/21	7,660.00	06/25/2021	10-90-82800	
400.20.13	Village engineering/PW management srvc	1,959.20	06/25/2021	10-90-82800	
	4/26-4/30/21				
400.20.13	Village engineering/PW management srvc	3,918.40	06/25/2021	34-01-82800	
	4/26-4/30/21				
400.20.13	Village engineering/PW management srvc	3,918.40	06/25/2021	34-02-82800	
	4/26-4/30/21				
406.20.11	2020 Reuter Phase 3&4 Construction Eng	20,725.00	06/25/2021	34-01-89200	
	4/26-5/30/21				
410.20.12	Utilities GIS services 4/26-4/30/21	3,945.00	06/25/2021	34-01-62870	
410.20.12	Utilities GIS services 4/26-4/30/21	3,945.00	06/25/2021	34-02-62870	
413.20.7	Quiet Zone safety measures 4/26-5/30/21	1,560.00	06/25/2021	65-10-53000	
449.20.3	2021 Roadway improvements program	1,130.00	06/25/2021	61-01-82800	
	4/26-5/30/21				
469.21.4	10500 Grand Ave redevelopment	1,845.00	06/25/2021	22-01-82800	
	4/26-5/30/21				
470.21.4	Grand Ave redevelopment 4/26-5/30/21	7,917.50	06/25/2021	22-01-82800	
472.21.3	Franklin Ave STP phase III 4/26-5/30/21	6,385.00	06/25/2021	65-10-82820	
500.20.1	Village engineering/ PW mgmt srvc	10,659.00	06/25/2021	10-90-82800	
	5/1-5/30/21				
500.20.1	Village engineering/ PW mgmt srvc	21,318.00	06/25/2021	34-01-82800	
	5/1-5/30/21				
500.20.1	Village engineering/ PW mgmt srvc	21,318.00	06/25/2021	34-02-82800	
	5/1-5/30/21				
505.21.1	Utilities GIS srvc 5/1-5/30/21	3,624.00	06/25/2021	34-01-62870	
505.21.1	Utilities GIS srvc 5/1-5/30/21	3,624.00	06/25/2021	34-02-62870	
507.21.1	Pacific Ave green infrastructure	1,840.00	06/25/2021	34-02-82800	
	4/26-5/30/21				
518.21.1	50/50 sidewalk replacement program	2,565.00	06/25/2021	34-01-69050	
	4/26-5/30/21				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	131,455.50			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 95	ACH Enabled: False
P29211	TYMCO	114.60	06/25/2021	08-01-50090	
W06634	Repair Elgin Pelican sweeper	878.68	06/25/2021	08-01-50090	
	Check Total:	993.28			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 96	ACH Enabled: False
902018260	Station cleaning supplies	533.24	06/25/2021	10-30-62030	
902018601	Station cleaning supplies	369.56	06/25/2021	10-30-62030	
	Check Total:	902.80			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 97	ACH Enabled: False
82389	Cut and remove front and rear floor plate platform	3,785.56	06/25/2021	41-01-63210	
	Check Total:	3,785.56			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 98	ACH Enabled: False
T2124520	Communication charges, April 2021	942.40	06/25/2021	07-01-51200	
	Check Total:	942.40			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 99	ACH Enabled: False
13157-01	Thermal flashers (3) \$10.88 each	32.64	06/25/2021	08-01-50090	
	Check Total:	32.64			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 100	ACH Enabled: False
06012021	May public affairs, marketing, and pr consulting	5,000.00	06/25/2021	10-01-51880	
	Check Total:	5,000.00			
Vendor: 0008	THE PREDICTIVE INDEX			Check Sequence: 101	ACH Enabled: False
INV31074	Annual agreement renewal May 1, 2021	5,500.00	06/25/2021	10-60-57000	
	Check Total:	5,500.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 102	ACH Enabled: False
26312	2021 Vehicle/Pet Application Mailing	2,785.51	06/25/2021	10-90-62325	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
26313	2021 Vehicle Stickers	6,015.64	06/25/2021	10-90-62325	
	Check Total:	8,801.15			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 103	ACH Enabled: False
844462264	May 2021 charges	215.27	06/25/2021	10-20-60560	
	Check Total:	215.27			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 104	ACH Enabled: False
106052	Omnicube post reflectors, School Xing symbol	1,653.40	06/25/2021	10-90-62610	
107103	Telspar post, post anchor	3,295.70	06/25/2021	10-90-62610	
35070	Lane closure equipment rental, labor	3,950.00	06/25/2021	10-90-62610	
	Check Total:	8,899.10			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 105	ACH Enabled: False
INV319824	Cleaning supplies	856.29	06/25/2021	34-01-52200	
	Check Total:	856.29			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 106	ACH Enabled: False
80001921	Monthly service June 2021	703.75	06/25/2021	07-01-60000	
	Check Total:	703.75			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 107	ACH Enabled: False
609665	Inverter generator, Generac parallel kit	2,829.96	06/25/2021	34-01-82840	
	Check Total:	2,829.96			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 108	ACH Enabled: False
9876362738	Monthly Cell Phone Charges for 911 - March 980431441-00002	846.73	06/25/2021	07-01-51200	
9878497820	ETSB 911 980431441-00001	946.87	06/25/2021	07-01-51200	
	03/26/21-04/25/21				
9878497821	Monthly Cell Phone Charges for 911 - April 980431441-00002	8,476.03	06/25/2021	07-01-51200	
9880643651	Monthly parking meter charges for Metra - May 980431441-00003	70.10	06/25/2021	41-01-65000	
9880643652	Monthly tablet charges - May 980431441-00006	335.32	06/25/2021	10-02-80300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	10,675.05			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 109	ACH Enabled: False
4926377-0	Office supplies	92.31	06/25/2021	10-01-50400	
4938343-0	Office supplies	16.90	06/25/2021	10-01-50400	
	Check Total:	109.21			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 110	ACH Enabled: False
77600	Entry door lock, keys	93.50	06/25/2021	10-13-52600	
	Check Total:	93.50			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 111	ACH Enabled: False
0001345875-IN	Monthly participant & debit card fee - May 2021	297.50	06/25/2021	10-01-40999	
	Check Total:	297.50			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 112	ACH Enabled: False
033121-01	Prosecutor services, April 2021	4,000.00	06/25/2021	10-72-62570	
033121-02	Prosecutor services, May 2021	4,000.00	06/25/2021	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0156	WIN-911 SOFTWARE			Check Sequence: 113	ACH Enabled: False
231XT221-202182	Software Maint & Support	660.00	06/25/2021	08-01-89110	
	Check Total:	660.00			
Vendor: 2428	WOODLAND VALUATION SERVICES, LLC			Check Sequence: 114	ACH Enabled: False
03252021	Franklin Ave Phase ROW services (29 appraisal reports)	17,400.00	06/25/2021	65-10-54100	
	Check Total:	17,400.00			
	Total for Check Run:	914,115.23			
	Total of Number of Checks:	114			

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

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**RESOLUTION**

NUMBER 2122-R- \_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING LOCAL PUBLIC AGENCY AMENDMENT # 1 FOR  
FEDERAL PARTICIPATION FOR IMPROVEMENTS TO FRANKLIN AVENUE  
WEST OF THE SILVER CREEK CROSSING TO EAST OF I-294 BRIDGE OVER  
FRANKLIN AVENUE BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

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**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

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RESOLUTION NUMBER 2122-R-\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING LOCAL PUBLIC AGENCY AMENDMENT # 1 FOR  
FEDERAL PARTICIPATION FOR IMPROVEMENTS TO FRANKLIN AVENUE  
WEST OF THE SILVER CREEK CROSSING TO EAST OF I-294 BRIDGE OVER  
FRANKLIN AVENUE BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

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

**WHEREAS**, the Village is attempting to improve a segment of Franklin Avenue from West of the Silver Creek Crossing to East of I-294 Bridge over Franklin Avenue that is approximately 0.18 miles in length; and

**WHEREAS**, the cost of said improvement has necessitated the use of federal funds that require a match of local funds from the Village.

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

**Section 1.** That the above recitals 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 Local Public Agency Amendment # 1 for Federal Participation by and between the Village of Franklin Park and the Illinois Department of Transportation (the "*Amendment*"), 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.** That the total cost of the project is \$1,700,000.00 and that NHFP Federal Funds in the amount of \$1,360,000.00 and Village funds in the amount of \$340,000.00, or as much as may be required to match federal funding requirements for the completion of Section Number 17-00083-01-BR will be used to undertake the project and as such are hereby authorized and approved.

**Section 4.** The officials, officers, attorneys, engineers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Amendment and the Village Clerk is hereby further directed to provide the Illinois Department of Transportation with five (5) certified copies of this Resolution.

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

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

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

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**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2021.

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

ATTEST:

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



Exhibit A

Amendment

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

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**ORDINANCE**

**NUMBER 2122-G- \_\_**

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**AN ORDINANCE AUTHORIZING A COLLECTIVE BARGAINING  
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND TEAMSTERS LOCAL 700**

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**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

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**ORDINANCE NUMBER 2122-G-**

**AN ORDINANCE AUTHORIZING A COLLECTIVE BARGAINING  
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND TEAMSTERS, LOCAL 700**

---

**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.** The above recital and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Agreement by and between the Village of Franklin Park, Cook County, Illinois and Teamsters Local, 700, covering the period from May 1, 2021 through April 30, 2025 (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Village Attorney and as subsequently authorized by the Village President, said changes being approved by execution and delivery of such Agreement by the Village President.

**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, subject to the prior execution of the Agreement by the authorized members of Teamsters, Local 700.

**Section 4.** The officials, officers, and attorneys of the Village are hereby authorized

to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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

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

**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 June 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of June 2021.

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

ATTEST:

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

Exhibit A

Agreement

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

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**ORDINANCE**

NUMBER 2122-G- \_\_

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**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)**

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**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/21/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- \_\_

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)

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

**WHEREAS**, Fantasy Amusement Company, Incorporated (the "*Fantasy*"), located at 629 N. Forrest Avenue, Arlington Heights, Illinois, is a company that provides for the operation of a combination of carnival rides, shows and concessions; and

**WHEREAS**, Fantasy and the Village desire to enter into an agreement pursuant to which Fantasy will provide such entertainment services to 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 Agreement by and between the Village of Franklin Park, Cook County, Illinois and Fantasy Amusement Company, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or



revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2021.

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

ATTEST:

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

Exhibit A  
Agreement

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

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**ORDINANCE**

**NUMBER 2122-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "MOTOR  
VEHICLE SALES" USE WITHIN THE I-1 RESTRICTED INDUSTRIAL DISTRICT  
(ZBA 21-07: 9206 GRAND AVENUE)**

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**BARRETT F. PEDERSEN, Village President**  
**APRIL ARELLANO, Village Clerk**

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/21/21**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2122-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “MOTOR  
VEHICLE SALES” USE WITHIN THE I-1 RESTRICTED INDUSTRIAL DISTRICT  
(ZBA 21-07: 9206 GRAND AVENUE)

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

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

**WHEREAS**, a conditional use application, ZBA 21-07, has been submitted to the Village by Vincent Geraghty, as tenant, and VJG Real Estate, LLC, as owner, (collectively, the “*Applicants*”) to allow within the I-1 Restricted Industrial District a “motor vehicle sales” use (the “*Conditional Use*”) on the property commonly known as 9206 Grand Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on June 2, 2021, on whether the Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

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

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

**Section 4.** The Conditional Use, subject to the conditions set forth below, are hereby granted and issued for “motor vehicle sales” use in the I-1 Restricted Industrial District located at 9206 Grand Avenue, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

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

the terms hereof.

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

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2021.

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

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 14 AND 15 IN BLOCK 1 IN W. G. MCINTOSH CO'S RIVER PARK ADDITION BEING A SUBDIVISION OF PART OF FRACTIONAL SECTIONS 27 AND 34, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 15, 1925 IN RECORDERS OFFICE AS DOCUMENT NUMBER 8944974 IN COOK COUNTY, ILLINOIS EXCEPTING THEREFROM THE FOLLOWING:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 14; THENCE ON AN ASSUMED BEARING NORTH 01 DEGREE 15 MINUTES 16 SECONDS EAST, ON THE WEST LINE OF SAID LOT, 6.94 FEET; THENCE SOUTH 88 DEGREES 04 MINUTES 04 SECONDS EAST, 50.00 FEET TO THE EAST LINE OF SAID LOT 15; THENCE SOUTH 01 DEGREE 15 MINUTES 16 SECONDS WEST, ON SAID EAST LINE, 7.68 FEET TO THE SOUTH LINE OF SAID LOT 14; THENCE NORTH 87 DEGREES 13 MINUTES 36 SECONDS WEST, ON THE SOUTH LINE OF SAID LOTS, 50.02 FEET TO THE POINT OF BEGINNING.

Address: 9206 Grand Avenue, Franklin Park, Illinois

PIN: 12-27-303-027-0000

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

\_\_\_\_\_  
Vincent Geraghty, Tenant

\_\_\_\_\_  
VJG Real Estate, LLC, Owner

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

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