

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01/03/22**

<u>Payroll Ending</u>	<u>12/18/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	9,947.00	
Village Portion of Medicare	7,138.61	
Prior Month Village Portion of IMRF		
Net Payroll	<u>435,702.25</u>	
Total Payroll Expense	<u>452,787.86</u>	\$ 452,787.86
<u>Manual Checks & Wires</u>		
Manual Checks	<u>1,200.00</u>	
Total Manual Checks & Wires		\$ 1,200.00
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)	<u>319,138.35</u>	
Total ACH Debits		\$ 319,138.35
Payable Vouchers		
Payable Voucher 01-07-22	<u>730,177.44</u>	
Total Payable Vouchers		<u>\$ 730,177.44</u>
Grand Total Payments		<u>\$ 1,503,303.65</u>

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
Printed: 12/29/2021 - 2:11PM
Batch: 00207.01.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI500002	Cleaning supplies of all three stations	303.22	01/07/2022	10-30-62030	
PSI5000814	Cleaning supplies of all three stations	192.50	01/07/2022	10-30-62030	
	Check Total:	495.72			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
134753/1	Jackets	173.32	01/07/2022	10-90-60600	
134753/1	Jackets	173.32	01/07/2022	34-01-60600	
134753/1	Jackets	173.32	01/07/2022	34-02-60600	
134951/1	Tie downs, pruning blade, hook metal, shelf unit	217.94	01/07/2022	34-02-62070	
135071/1	bags, screwdriver sets, door stoppers, locks	159.47	01/07/2022	34-01-62070	
135122/1	Seal tape, paint, sharpies, magic tape	106.81	01/07/2022	34-01-69600	
135134/1	Cord extentions, hooks, clips, cable ties	93.26	01/07/2022	34-02-62070	
135151/1	12" Saw Blade	64.99	01/07/2022	34-01-62070	
135178/1	Head lamps, LED cord work	159.97	01/07/2022	34-02-62070	
135217/1	Lampholder, adapters, cord extention	42.16	01/07/2022	34-01-62070	
135261/1	Cableties, key rack, mech set	71.13	01/07/2022	34-01-62070	
135264/1	Socket set, pliers, funnel, nutdriver, toolset	311.07	01/07/2022	10-90-62070	
	Check Total:	1,746.76			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 3	ACH Enabled: False
134729/1	XL Jacket	159.99	01/07/2022	10-90-62600	
134940/1	XL Jacket	99.99	01/07/2022	10-90-62600	
135119/1	Seal tapes	9.90	01/07/2022	10-90-62070	
135165/1	brush, ultra brush, rollers	34.95	01/07/2022	10-90-62600	
135294/1	Propane refill, tape	35.97	01/07/2022	10-90-62680	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	340.80			
Vendor: 4590	AEP ENERGY			Check Sequence: 4	ACH Enabled: False
3013133540Dec21	3010 Mannheim 0511088047	19,433.67	01/07/2022	19-01-62330	
	11/1-12/2/2021				
3013133551Dec21	0 N Belmont 1018100065 11/3-12/6/2021	413.15	01/07/2022	10-50-62330	
	Check Total:	19,846.82			
Vendor: 3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 5	ACH Enabled: False
JC2021-9394	Bio-hazardous cleaning for jail cell	155.00	01/07/2022	10-20-52600	
JC2021-9396	Bio-hazardous cleaning for squad car	155.00	01/07/2022	10-20-52600	
	Check Total:	310.00			
Vendor: 5347	ARAMARK			Check Sequence: 6	ACH Enabled: False
602000171364	Carpet service	130.26	01/07/2022	10-20-52600	
602000179338	Carpet service	130.26	01/07/2022	10-20-52600	
602000184268	Carpet service	130.26	01/07/2022	10-20-52600	
602000192113	Carpet service	130.26	01/07/2022	10-20-52600	
602000194519	Carpet service	130.26	01/07/2022	10-20-52600	
602000194522	Carpet service	161.21	01/07/2022	10-13-52600	
602000197025	Carpet service	161.21	01/07/2022	10-13-52600	
602000199615	Carpet service	130.26	01/07/2022	10-20-52600	
	Check Total:	1,103.98			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 7	ACH Enabled: False
17472	Retired badge and case	167.50	01/07/2022	10-20-60331	
	Check Total:	167.50			
Vendor: 5242	AT&T			Check Sequence: 8	ACH Enabled: False
847288012612	Fire Station 1 Outside Phone - Nov	50.61	01/07/2022	10-02-51200	
	Check Total:	50.61			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 9	ACH Enabled: False
850021744	Long distance for Nov	37.27	01/07/2022	10-02-51200	
857644570	Long distance for Nov	5.10	01/07/2022	10-02-51200	
	Check Total:	42.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 10	ACH Enabled: False
1587	To check pump #1 at pump house	1,900.00	01/07/2022	34-01-62860	
1592	To remove pump motor #1 from location	2,400.00	01/07/2022	34-02-63070	
1594	To remove pump #2 from Taft lift station	2,400.00	01/07/2022	34-02-50940	
	Check Total:	6,700.00			
Vendor: 1013	BLACKBOARD			Check Sequence: 11	ACH Enabled: False
1376006	Blackboard connect (reverse 911)	5,457.13	01/07/2022	10-30-62190	
	Check Total:	5,457.13			
Vendor: 1117	BUREAU OF FISCAL OPERATIONS - GEMT			Check Sequence: 12	ACH Enabled: False
2021121130019	GEMT payment per IGA/Ordinance	169,859.94	01/07/2022	10-30-62140	
	Check Total:	169,859.94			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 13	ACH Enabled: False
0093949	Professional Services on Accela Land Mgmt	270.00	01/07/2022	10-02-81000	
0094059	Professional Services on Accela Land Mgmt 12/4-12/10/21	1,080.00	01/07/2022	10-02-81000	
	Check Total:	1,350.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 14	ACH Enabled: False
P335932	APC battery backups for PW	265.78	01/07/2022	34-01-62070	
P335932	APC battery backups for PW	265.79	01/07/2022	34-02-62070	
P335932	Portable hard drives for backups	56.55	01/07/2022	10-02-80000	
	Check Total:	588.12			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 15	ACH Enabled: False
1284261-01	(400) flat washers	537.49	01/07/2022	10-90-62610	
1284261-02	(200) s/s parts thrd	76.46	01/07/2022	10-90-62610	
1284450-01	Lockwashers, hex nuts, flat washers	512.20	01/07/2022	10-90-62780	
	Check Total:	1,126.15			
Vendor: 5656	CITY OF AURORA			Check Sequence: 16	ACH Enabled: False
216339	Water production lab test Nov2021	210.00	01/07/2022	34-01-62850	
	Check Total:	210.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3648 0168083Dec21	COMCAST Internet for PD- Dec	168.35	01/07/2022	Check Sequence: 17 10-02-51200	ACH Enabled: False
	Check Total:	168.35			
Vendor: 5257 0188785006Dec21	COMED 00WS Wolf Rd 0188785006 11/4-12/7/2021	26.54	01/07/2022	Check Sequence: 18 10-50-62330	ACH Enabled: False
0702160012Dec21	3200 Mannheim 0702160012 11/10-12/13/2021	39.53	01/07/2022	10-50-62330	
0843085325Dec21	11230 Addison 0843085325 11/4-12/7/2021	522.66	01/07/2022	34-02-62800	
1862148017Dec21	2709 Scott 1862148017 11/4-12/7/2021	203.36	01/07/2022	34-02-62800	
3893073029Dec21	3900 Mannheim 3893073029 11/3-12/6/2021	22.58	01/07/2022	10-50-62330	
5396076006Dec21	3200 Sarah 5396076006 11/10-12/13/2021	633.70	01/07/2022	10-50-62330	
5648695019Dec21	9380 Chestnut 5648695019 11/3-12/6/2021	62.94	01/07/2022	10-50-62330	
5732676117Dec21	9800 Franklin 5732676117 11/3-12/6/2021	142.01	01/07/2022	10-50-62330	
5903506002Dec21	2599 Scott 5903506002 11/4-12/7/2021	200.30	01/07/2022	10-50-62330	
8781136050Dec21	10699 Waveland 8781136050 11/3-12/6/2021	93.06	01/07/2022	10-50-62330	
	Check Total:	1,946.68			
Vendor: 0521 1110149459	COMMERCIAL TIRE SERVICE Tires, dismount, disposal fee #213	93.50	01/07/2022	Check Sequence: 19 08-01-50090	ACH Enabled: False
1110149702	Tires, dismount, disposal fee	772.74	01/07/2022	08-01-50090	
	Check Total:	866.24			
Vendor: 8225 19684296701	CONSTELLATION NEWENERGY, INC 9535 Belmont 0297095062 2/15-3/16/2021	5,992.77	01/07/2022	Check Sequence: 20 34-01-62800	ACH Enabled: False
19926146601	9535 Belmont 0297095062 3/6-4/14/2021	5,494.70	01/07/2022	34-01-62800	
60789837901	9535 Belmont 0297095062 9/13-10/12/2021	5,607.71	01/07/2022	34-01-62800	
61164138401	10800/11000 King 0046077025 10/28-11/30/2021	2,588.72	01/07/2022	34-01-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
61164152301	11400 Copenhagen 7603147072 10/28-11/30/2021	287.19	01/07/2022	34-02-62800	
61164191301	2401 Scott 0217099011 10/28-11/30/2021	91.69	01/07/2022	10-50-62330	
61164193801	129 W Manor st 0263010000 10/28-11/30/2021	110.65	01/07/2022	34-01-62800	
61214835401	9364 Franklin 5732152069 11/3-12/6/2021	56.30	01/07/2022	10-50-62330	
61214991701	9400 Grand 3195005070 11/3-12/6/2021	336.80	01/07/2022	10-50-62330	
61219322501	0 Franklin Ave 0080020006 11/4-12/7/2021	794.17	01/07/2022	10-50-62330	
61219392101	8 Countyline Rd 0473120026 11/4-12/7/2021	797.50	01/07/2022	34-01-62800	
61219466701	11201 Taft 1047039057 11/4-12/7/2021	40.78	01/07/2022	34-02-62800	
61237434901	0 17th Ave & Fullerton 0474092012 11/5-12/8/2021	71.16	01/07/2022	34-02-62800	
61263268301	2998 Hart 0155121038 11/10-12/13/2021	75.69	01/07/2022	34-02-62800	
61263278101	9535 Belmont 0297095062 11/10-12/13/2021	5,599.04	01/07/2022	34-01-62800	
61263366801	9540 Addison 1513111004 11/10-12/13/2021	61.15	01/07/2022	10-50-62330	
61263414401	9229 Grand 5228689026 11/10-12/13/2021	182.45	01/07/2022	34-02-62800	
	Check Total:	28,188.47			
Vendor: 1337 315036	CORPORATE BUSINESS CARDS, LTD December newsletter	2,329.96	01/07/2022	Check Sequence: 21 10-01-51880	ACH Enabled: False
	Check Total:	2,329.96			
Vendor: 2254 1908	CRITICAL REACH Annual fee	550.00	01/07/2022	Check Sequence: 22 10-20-60560	ACH Enabled: False
	Check Total:	550.00			
Vendor: 1464 0000354425 0000354802 0000355176 0000355509	D&P CONSTRUCTION CO., INC. Switches Switches Switches Switches	1,996.50 1,106.00 4,029.90 1,509.00	01/07/2022 01/07/2022 01/07/2022 01/07/2022	Check Sequence: 23 09-01-64000 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0000355880	Switches	553.00	01/07/2022	09-01-64000	
0000356640	Switches	1,106.00	01/07/2022	09-01-64000	
	Check Total:	10,300.40			
Vendor: 2991	DATAPILOT, INC			Check Sequence: 24	ACH Enabled: False
9854606	DPDesktop software maintenance and renewal	1,495.00	01/07/2022	10-20-60560	
	Check Total:	1,495.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 25	ACH Enabled: False
30784	Mixed load spoils hauled out	2,460.00	01/07/2022	09-01-64000	
30807	Mixed load spoils hauled out	1,640.00	01/07/2022	34-01-62860	
	Check Total:	4,100.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 26	ACH Enabled: False
3610542	Efax software for HR - Nov	30.99	01/07/2022	10-02-54200	
	Check Total:	30.99			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 27	ACH Enabled: False
ESS2628	Service and maintenance Dec 2021	350.00	01/07/2022	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 28	ACH Enabled: False
105034	3 Elevator Inspections	96.00	01/07/2022	10-13-60550	
	Check Total:	96.00			
Vendor: 0262	ELGIN SWEEPING SERVICES, INC.			Check Sequence: 29	ACH Enabled: False
47804A	Sweeper rentals for October and November 2021	9,000.00	01/07/2022	10-90-63000	
	Check Total:	9,000.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 30	ACH Enabled: False
2300350	Surepower battery	692.99	01/07/2022	10-30-82080	
	Check Total:	692.99			
Vendor: 4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 31	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
12607	Ambulance 2 repairs	1,023.18	01/07/2022	10-30-50110	
	Check Total:	1,023.18			
Vendor: 6221 94152448	ESRI, INC ArcGIS desktop basic/standard user maint & term license	6,345.00	01/07/2022	Check Sequence: 32 10-02-54200	ACH Enabled: False
	Check Total:	6,345.00			
Vendor: 3904 7-598-95454	FEDEX Mailing	49.97	01/07/2022	Check Sequence: 33 10-01-51500	ACH Enabled: False
	Check Total:	49.97			
Vendor: 4788 0410139-3 0416477	FERGUSON WATERWORKS #2516 3 Hyd meters Registers 5/8	2,837.50 20,713.35	01/07/2022 01/07/2022	Check Sequence: 34 34-01-62830 34-01-62825	ACH Enabled: False
	Check Total:	23,550.85			
Vendor: 4885 16140533 16927861	FREEDOM HEATING & COOLING, INC. Furnace tune up Service call for admin heat	712.00 89.00	01/07/2022 01/07/2022	Check Sequence: 35 10-90-62590 10-13-52600	ACH Enabled: False
	Check Total:	801.00			
Vendor: 0050 019900074	GALLS, INC Safety vest	308.87	01/07/2022	Check Sequence: 36 10-20-60330	ACH Enabled: False
	Check Total:	308.87			
Vendor: 6062 4115	GBJ SALES, LLC Degreaser, agent, gloves	707.70	01/07/2022	Check Sequence: 37 34-02-63070	ACH Enabled: False
	Check Total:	707.70			
Vendor: 5200 9102956290 9106089072 9120324976 9122095988 9124568214 9128676716	GRAINGER quick connect sockets and plugs couplings Replacement ribbons Die electric grease Linear fluor bulbs Flour ballasts	1,408.80 24.78 32.06 55.44 55.80 65.32	01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	Check Sequence: 38 10-90-62780 10-90-62780 10-90-51600 10-90-62590 41-01-63210 41-01-63210	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9130398812	Linear flour bulbs	136.80	01/07/2022	10-90-62590	
9131731060	29PH26 cases	267.26	01/07/2022	10-90-62070	
9145498987	couplings, adapters, valves, pipes	569.88	01/07/2022	10-90-88860	
9145498995	Fluor ballasts	224.08	01/07/2022	10-90-62590	
9146186623	Tire thread gauge	12.02	01/07/2022	10-90-62070	
9147372651	elbows	53.46	01/07/2022	10-90-88860	
9147372669	Couplings and gaskets	51.00	01/07/2022	10-90-88860	
9151633758	Depressed center	8.34	01/07/2022	10-90-62590	
	Check Total:	2,965.04			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 39	ACH Enabled: False
2112438	Payroll processing Nov2021	3,600.00	01/07/2022	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 40	ACH Enabled: False
37912	Various locations- street lighting	209.60	01/07/2022	10-90-62710	
37913	9670 Franklin Ave- street lighting	284.95	01/07/2022	10-90-62710	
37914	2814 Edgington- street lighting	124.50	01/07/2022	10-90-62710	
37915	Various locations- street lighting	397.78	01/07/2022	10-90-62710	
37916	9525-9516 Franklin Ave- street lighting	1,900.36	01/07/2022	10-90-62690	
37917	2901 Rose st- street lighting	123.30	01/07/2022	10-90-62690	
37931	B12 Tower- street lighting	298.66	01/07/2022	10-90-62710	
37989	Traffic signal maintenance- various locations	997.50	01/07/2022	10-90-62690	
	Check Total:	4,336.65			
Vendor: 3594	HACH COMPANY			Check Sequence: 41	ACH Enabled: False
12773865	Test kit- free chlorine	197.65	01/07/2022	34-01-62070	
	Check Total:	197.65			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 42	ACH Enabled: False
5084	Air filters unit #871 and for stock	46.00	01/07/2022	08-01-50020	
5086	RF Axle Unit #891	134.99	01/07/2022	08-01-50020	
5091	Group #35 batteries Unit #321	124.00	01/07/2022	08-01-50013	
5095	return	-25.00	01/07/2022	08-01-50020	
	Check Total:	279.99			
Vendor: 2586	HS&E Compliance Resources			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17183A	Per IEPA mandate, Risk and resiliency monthly installment	1,882.70	01/07/2022	34-01-62860	
	Check Total:	1,882.70			
Vendor: 0595 3437	IL FIRE CHIEFS ASSOCIATION 2022 Annual Dues	500.00	01/07/2022	Check Sequence: 44 10-30-52100	ACH Enabled: False
	Check Total:	500.00			
Vendor: 1860 RCB28565 RCB29276	ILLINOIS COUNTIES RISK MANAGEMENT Property and Liability premium Jan2022 W/C premium Jan2022	57,241.63 49,972.75	01/07/2022 01/07/2022	Check Sequence: 45 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	107,214.38			
Vendor: 0258 VN5702919147	ILLINOIS TOLLWAY Tolls	15.00	01/07/2022	Check Sequence: 46 10-30-50110	ACH Enabled: False
	Check Total:	15.00			
Vendor: 3092 21-7046	J & D Installers Incorporated Parts and labor to repair shop bridge crane	1,639.25	01/07/2022	Check Sequence: 47 34-02-62590	ACH Enabled: False
	Check Total:	1,639.25			
Vendor: 4323 2961	J & L Engraving Personal passport tags	35.25	01/07/2022	Check Sequence: 48 10-30-62180	ACH Enabled: False
	Check Total:	35.25			
Vendor: 1209 INV-0062	JANET G MARTINEZ December 2021 newsletter - Spanish translation	198.00	01/07/2022	Check Sequence: 49 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 4559 15074	JESSE'S LAWN SERVICES Foreclosure and vacant lawn cutting for November	180.00	01/07/2022	Check Sequence: 50 10-13-53000	ACH Enabled: False
	Check Total:	180.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4471	Police vehicles washes Nov2021	57.00	01/07/2022	10-20-50300	
	Check Total:	57.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 52	ACH Enabled: False
204247	Limestone	2,111.87	01/07/2022	10-90-62660	
	Check Total:	2,111.87			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 53	ACH Enabled: False
1729Nov2021	Landscaping	3,035.00	01/07/2022	34-02-63070	
1729Nov2021	Landscaping	2,700.00	01/07/2022	10-90-86000	
1729Nov2021	Landscaping	2,275.00	01/07/2022	34-01-62900	
1729Nov2021	Landscaping	2,800.00	01/07/2022	34-02-63070	
1729Nov2021	Landscaping	1,060.00	01/07/2022	34-01-62900	
1729Nov2021	Landscaping	2,800.00	01/07/2022	34-02-63070	
1729Nov2021	Landscaping	2,300.00	01/07/2022	10-90-62600	
1729Nov2021	Landscaping	3,000.00	01/07/2022	34-02-63070	
	Check Total:	19,970.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 54	ACH Enabled: False
15127	Consulting services November	455.00	01/07/2022	10-02-51150	
15127	Proofpoint spam filter November	450.00	01/07/2022	10-02-54200	
15127	GFI AV server and monitoring November	1,213.75	01/07/2022	10-02-54200	
15127	Online back of servers November	550.00	01/07/2022	10-02-55040	
15127	Solarwind Anti-virus November	96.00	01/07/2022	10-02-54200	
15127	SentinelOne Server Security November	120.00	01/07/2022	10-02-54200	
	Check Total:	2,884.75			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 55	ACH Enabled: False
4405	Sawcutting, removal, replacement of apron with street drain	4,385.00	01/07/2022	34-02-63070	
4407	Sawcutting, removal, replacement of reinforced street opening	2,375.00	01/07/2022	34-01-62860	
4408	Sawcutting, removal, replacement of reinforced street opening	3,320.00	01/07/2022	34-02-63070	
4409	Sawcutting, removal, replacement of reinforced curb	5,430.00	01/07/2022	34-02-63070	
4411	Excavating & placement of reinforced section of alley apron	4,850.00	01/07/2022	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4412	Sawcutting, removal, replacement of reinforced combo sewer	2,800.00	01/07/2022	34-02-63070	
	Check Total:	23,160.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 56	ACH Enabled: False
11192021	Adjudication Oct and Nov 2021	3,000.00	01/07/2022	10-20-40515	
11192021	Adjudication Oct and Nov 2021	3,000.00	01/07/2022	10-13-40515	
	Check Total:	6,000.00			
Vendor: 6133	EDUARDO LEDESMA			Check Sequence: 57	ACH Enabled: False
12212021	Ticket did not belong to person- it was taken out of state tax	250.00	01/07/2022	10-20-30962	
	Check Total:	250.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 58	ACH Enabled: False
11212021	Fuel	47.83	01/07/2022	10-20-50200	
11212021	Fuel	47.69	01/07/2022	10-20-50200	
11212021	Fuel	48.61	01/07/2022	10-20-50200	
11212021	Additional expense	27.21	01/07/2022	10-20-59000	
	Check Total:	171.34			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 59	ACH Enabled: False
37847	Conducted a water distribution system leak survey	16,770.00	01/07/2022	34-01-62860	
	Check Total:	16,770.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 60	ACH Enabled: False
1057	Tool bag, rubber mallet, deck combo, screws	248.48	01/07/2022	34-02-62070	
1121	Wicker rocker, tape, knife, sponges, drywall kit	323.05	01/07/2022	10-61-69580	
1486	Lights	77.82	01/07/2022	10-61-69580	
1488	Rubber air hose, pvc pipe, roller seat, funnel, clamp light	186.32	01/07/2022	10-90-62590	
682	Bows, gift wraps, gift boxes	162.93	01/07/2022	10-61-69580	
	Check Total:	998.60			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5104 203609	MICHAEL TODD & COMPANY, INC. Convolute wire section and poly section	1,255.47	01/07/2022	Check Sequence: 61 10-90-62600	ACH Enabled: False
	Check Total:	1,255.47			
Vendor: 2046 197419A 197419A-1	MID AMERICAN WATER, INC. Repair clamps Repair clamps	4,023.85 1,566.63	01/07/2022 01/07/2022	Check Sequence: 62 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	5,590.48			
Vendor: 5367 250974	MIDLAND STANDARD ENGINEERING & TI Building pad at Mannheim/ Grand	980.65	01/07/2022	Check Sequence: 63 22-01-64000	ACH Enabled: False
	Check Total:	980.65			
Vendor: 6066 15156	MIRELES LANDSCAPING Planted 62 parkway trees	6,200.00	01/07/2022	Check Sequence: 64 10-90-62720	ACH Enabled: False
	Check Total:	6,200.00			
Vendor: 2488 394988 394988 394988 394988 394988 394988	MOHR OIL COMPANY Fuel Fuel Fuel Fuel Fuel Fuel	2,158.28 3,168.45 1,851.22 14,242.48 178.00 651.93	01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	Check Sequence: 65 10-90-50200 34-01-50200 10-30-50200 10-20-50200 10-13-50200 34-02-50200	ACH Enabled: False
	Check Total:	22,250.36			
Vendor: 0329 334534	MONROE TRUCK EQUIPMENT (20) Cutting edge plows	7,634.20	01/07/2022	Check Sequence: 66 08-01-50090	ACH Enabled: False
	Check Total:	7,634.20			
Vendor: 0333 14133 2160 2161	MONTANA & WELCH, LLC Legal services for Resurrection TIF, October 2021 Legal services for Claim #200925W015-0001 Inv# 13789 Legal services for Claim #200925W015-0001 Inv# 14134	340.00 142.50 332.50	01/07/2022 01/07/2022 01/07/2022	Check Sequence: 67 43-01-62557 10-72-62557 10-72-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2162	Legal services for Claim #191127W022-0001 Inv# 13971	2,795.00	01/07/2022	10-72-62557	
2163	Legal services for Claim #191127W022-0001 Inv# 13791	1,988.75	01/07/2022	10-72-62557	
	Check Total:	5,598.75			
Vendor: 2106 21-494872	MUNICIPAL MANAGEMENT SERVICES, INC December 2021 services	16,339.27	01/07/2022	Check Sequence: 68 10-20-60400	ACH Enabled: False
	Check Total:	16,339.27			
Vendor: 2785 126914	NEXTIME, INC. Cleaned card sensor and print roller	145.00	01/07/2022	Check Sequence: 69 10-90-62590	ACH Enabled: False
	Check Total:	145.00			
Vendor: 4521 18952060202Nov	NICOR 9225 W Grand 18952060202 10/25/21-11/23/21	43.88	01/07/2022	Check Sequence: 70 34-02-52450	ACH Enabled: False
45671900004Nov	9535 Belmont 45671900004 10/25/21-11/22/21	222.01	01/07/2022	34-01-62940	
50771900003Nov	9300 Belmont 50771900003 10/25/21-11/23/21	1,416.05	01/07/2022	34-01-62940	
55671900003Nov	9501 Belmont 55671900003 10/26/21-11/22/21	937.62	01/07/2022	10-90-62940	
67795400000Nov	9740 Franklin Ave 67795400000 10/26/21-11/25/21	109.86	01/07/2022	10-13-52550	
70383695817Nov	9451 Belmont Ave 70383695817 10/25/21-11/23/21	2,216.30	01/07/2022	10-20-52450	
80824400008Nov	9320 Belmont 80824400008 10/25/21-11/22/21	931.66	01/07/2022	34-01-62940	
	Check Total:	5,877.38			
Vendor: 5083 12102021	DAVID NIEMI CDL permit renewal	50.00	01/07/2022	Check Sequence: 71 34-01-52100	ACH Enabled: False
	Check Total:	50.00			
Vendor: 4333 294977 295022	North East Multi Juvenile Specialist Skills Program Field Training Officer	150.00 255.00	01/07/2022 01/07/2022	Check Sequence: 72 10-20-52001 10-20-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	405.00			
Vendor: 0730 49216136	NORTHERN TOOL & EQUIPMENT 2200W inverter, 40ft tetract cor	1,522.97	01/07/2022	Check Sequence: 73 34-01-82840	ACH Enabled: False
	Check Total:	1,522.97			
Vendor: 2249 219923936 219923937 219923938 219923939	ORKIN Weekly services Weekly services Weekly services Weekly services	387.90 387.90 387.90 387.90	01/07/2022 01/07/2022 01/07/2022 01/07/2022	Check Sequence: 74 10-60-62460 10-60-62460 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	1,551.60			
Vendor: 8300 15649	PAGODA COMPUTER SUPPLIES Toner	885.00	01/07/2022	Check Sequence: 75 10-01-50400	ACH Enabled: False
	Check Total:	885.00			
Vendor: 4704 October2021	PAN AMERICAN BANK Water bill Lockbox, Oct 2021	230.68	01/07/2022	Check Sequence: 76 34-01-59010	ACH Enabled: False
	Check Total:	230.68			
Vendor: 0599 F17555	PESCHE'S FLOWER, INC. Xmas greens planters	303.95	01/07/2022	Check Sequence: 77 10-90-62600	ACH Enabled: False
	Check Total:	303.95			
Vendor: 5442 2021-004	GIULIANO PETRUCCI Plumbing inspector srves for Nov 2021	3,150.00	01/07/2022	Check Sequence: 78 10-13-40203	ACH Enabled: False
	Check Total:	3,150.00			
Vendor: 1578 3105209513	PITNEY BOWES GLOBAL FINANCIAL SERV Postage meter leasing charges	1,010.49	01/07/2022	Check Sequence: 79 10-01-50930	ACH Enabled: False
	Check Total:	1,010.49			
Vendor: 0614 938	QUICKET SOLUTIONS Zebra thermal paper	930.00	01/07/2022	Check Sequence: 80 10-20-82000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	930.00			
Vendor: 2128	ROCIO QUIROZ			Check Sequence: 81	ACH Enabled: False
12212021	Refund- paid citation twice	50.00	01/07/2022	10-20-30962	
	Check Total:	50.00			
Vendor: 2032	RAINBOW FARM			Check Sequence: 82	ACH Enabled: False
72846	Woodchip trucking	550.00	01/07/2022	09-01-64000	
	Check Total:	550.00			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 83	ACH Enabled: False
2159055-IN	Holsters	405.48	01/07/2022	10-20-80570	
2159912-IN	Holster	53.57	01/07/2022	10-20-80570	
	Check Total:	459.05			
Vendor: 2023	RKD CONSTRUCTION SUPPLIES & EQUIPM			Check Sequence: 84	ACH Enabled: False
1/591960	48" wood lath stakes	150.00	01/07/2022	34-01-62860	
	Check Total:	150.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 85	ACH Enabled: False
FOCS181439	Recall / warranty repair and oil change Unit #201	134.72	01/07/2022	10-90-50100	
	Check Total:	134.72			
Vendor: 2117	ROZALADO & CO			Check Sequence: 86	ACH Enabled: False
12894	Cleaning services 11/1/21-11/14/21	1,423.34	01/07/2022	10-13-52600	
12894	Cleaning services 11/1/21-11/14/21	1,631.33	01/07/2022	10-20-52600	
13102	Cleaning services 11/15/21-11/28/21	1,631.33	01/07/2022	10-20-52600	
13102	Cleaning services 11/15/21-11/28/21	1,423.34	01/07/2022	10-13-52600	
	Check Total:	6,109.34			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 87	ACH Enabled: False
SPI10922269	Deflector kit	23.99	01/07/2022	08-01-50090	
	Check Total:	23.99			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 88	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0082474-IN	Building official srves for Nov 2021	2,035.00	01/07/2022	10-13-40100	
	Check Total:	2,035.00			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 89	ACH Enabled: False
21722	Jumpstart to tow truck #217	200.00	01/07/2022	08-01-50009	
	Check Total:	200.00			
Vendor: UB*00619	SASHA BUREKOVIC			Check Sequence: 90	ACH Enabled: False
	Refund Check 066846-000, 9930	27.81	12/17/2021	34-00-20100	
	PACIFIC				
	Refund Check 066846-000, 9930	16.62	12/17/2021	34-00-20100	
	PACIFIC				
	Check Total:	44.43			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 91	ACH Enabled: False
8304635	Portable restroom	178.92	01/07/2022	10-90-62600	
	Check Total:	178.92			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 92	ACH Enabled: False
168869	Helper spring, U-bolts	291.95	01/07/2022	08-01-50090	
	Check Total:	291.95			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 93	ACH Enabled: False
115195	Burglar alarm lease, service agreement, and video	316.05	01/07/2022	10-13-52600	
	Check Total:	316.05			
Vendor: 3336	SMITH LASALLE			Check Sequence: 94	ACH Enabled: False
321.19.10	2019 Pavement Assessment	361.00	01/07/2022	10-90-82800	
375.20.9	Martens Sanitary Sewer	400.00	01/07/2022	34-02-89103	
394.20.11	3019 Rose St parking lot	1,115.00	01/07/2022	65-10-83000	
449.20.10	2021 Roadway improvements program	1,260.00	01/07/2022	61-01-82800	
450.20.10	Sewer lining program	2,955.00	01/07/2022	34-02-83191	
469.21.11	10500 Grand Ave redevelopment	6,316.15	01/07/2022	22-01-64000	
470.21.7	Grand Ave improvements	250.00	01/07/2022	22-01-64000	
472.21.10	Franklin Ave STP phase III	13,320.00	01/07/2022	65-10-82820	
500.21.8	Village engineering/ PW management srvc	11,631.50	01/07/2022	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
500.21.8	Village engineering/ PW management srvc	23,263.00	01/07/2022	34-01-82800	
500.21.8	Village engineering/ PW management srvc	23,263.00	01/07/2022	34-02-82800	
505.21.8	Utilities GIS services	1,991.50	01/07/2022	34-01-62870	
505.21.8	Utilities GIS services	1,991.50	01/07/2022	34-02-62870	
505.21.8	Utilities GIS services	3,640.00	01/07/2022	10-90-82800	
507.21.8	Pacific Ave Green infrastructure	500.00	01/07/2022	34-02-89108	
518.21.8	50/50 sidewalk program replacement	1,305.00	01/07/2022	34-01-69050	
	Check Total:	93,562.65			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 95	ACH Enabled: False
902258237	Station cleaning supplies	597.22	01/07/2022	10-30-62030	
902258238	Station cleaning supplies	685.38	01/07/2022	10-30-62030	
902261889	Station cleaning supplies	91.56	01/07/2022	10-30-62030	
	Check Total:	1,374.16			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 96	ACH Enabled: False
4010576659	Supplies for needles	21.36	01/07/2022	10-20-60630	
4010576660	Supplies for needles	19.51	01/07/2022	10-20-60630	
4010576661	Supplies for needles	65.95	01/07/2022	10-20-60630	
	Check Total:	106.82			
Vendor: 0563	STRYKER SALES CORP			Check Sequence: 97	ACH Enabled: False
3418863M	Stretcher repair	135.00	01/07/2022	10-30-82080	
3418868M	Stretcher repair/ button assembly	246.60	01/07/2022	10-30-82080	
3472292M	Control board replacement	2,415.71	01/07/2022	10-30-82080	
	Check Total:	2,797.31			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 98	ACH Enabled: False
84257	To shear and punch steel plates with holes	379.64	01/07/2022	10-90-62590	
	Check Total:	379.64			
Vendor: 5462	SUN LIFE FINANCIAL *			Check Sequence: 99	ACH Enabled: False
218110Dec2021	Monthly disability Jan2022	6,645.22	01/07/2022	10-52-62370	
	Check Total:	6,645.22			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 100	ACH Enabled: False
91449-00	Hose protectors, shrink butt connectors	240.74	01/07/2022	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	240.74			
Vendor: 3849 45317	THE BUSINESS PRESS Record receipts and attendance cards	569.00	01/07/2022	Check Sequence: 101 10-20-50400	ACH Enabled: False
	Check Total:	569.00			
Vendor: 5423 27078	THIRD MILLENNIUM Water bill processing Dec 2021	2,342.69	01/07/2022	Check Sequence: 102 34-01-62857	ACH Enabled: False
	Check Total:	2,342.69			
Vendor: 3351 845448644	THOMSON REUTERS - WEST Nov 2021 charges	221.73	01/07/2022	Check Sequence: 103 10-20-60560	ACH Enabled: False
	Check Total:	221.73			
Vendor: 0995 3006285981	TK ELEVATOR CORP Quarterly maint for VH elevator 12/1/21-2/28/22	1,324.95	01/07/2022	Check Sequence: 104 10-13-52600	ACH Enabled: False
	Check Total:	1,324.95			
Vendor: 1102 198457	TOWN SQUARE PUBLICATIONS Chamber by O'Hare Guide - Ad	1,995.00	01/07/2022	Check Sequence: 105 10-12-51870	ACH Enabled: False
	Check Total:	1,995.00			
Vendor: 2079 110020	TRAFFIC CONTROL & PROTECTION, INC. Pedestrian signs, portable one bases, shipping	2,546.90	01/07/2022	Check Sequence: 106 10-90-62610	ACH Enabled: False
110027	Street name signs and Hi Perf with blue sign	512.30	01/07/2022	10-90-62610	
110235	U Channel green posts	116.70	01/07/2022	10-90-62610	
110286	Telspar anchors	702.50	01/07/2022	10-90-62610	
110287	Speed limits signs, no outlets signs, no parking signs, signs	7,839.15	01/07/2022	10-90-62610	
	Check Total:	11,717.55			
Vendor: 0829 X101046246:01	TRANS CHICAGO Speed sensor unit #211	322.77	01/07/2022	Check Sequence: 107 08-01-50035	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	322.77			
Vendor: 5342 142118	TRI-ANGLE SCREEN PRINT Shirts	170.00	01/07/2022	Check Sequence: 108 10-90-60600	ACH Enabled: False
	Check Total:	170.00			
Vendor: 0160 204001480-1	UNITED RADIO COMMUNICATIONS Remote speaker	419.46	01/07/2022	Check Sequence: 109 10-30-51170	ACH Enabled: False
	Check Total:	419.46			
Vendor: 3149 739715 740077 756306 766918 787436 789678	USA BLUEBOOK Bass Hydrant adapters Brass Hydrant adapters Brass Hydrant adapters Brass Hydrant adapters Credit Bolt for root cutter, washers	370.71 176.31 26.95 176.31 -659.75 63.45	01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	Check Sequence: 110 34-01-62860 34-01-62860 34-01-62860 34-01-62860 34-01-62860 10-90-62780	ACH Enabled: False
	Check Total:	153.98			
Vendor: 5425 9894836498	VERIZON WIRELESS Data charges for mobile jetpacks Nov 842001631-00001	83.01	01/07/2022	Check Sequence: 111 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 1299 17453253 17453288	W.S. DARLEY & COMPANY Turnout gear for 5 firefighters Webbing	12,888.79 136.76	01/07/2022 01/07/2022	Check Sequence: 112 10-30-62180 10-30-80570	ACH Enabled: False
	Check Total:	13,025.55			
Vendor: 0351 5120809-0	WAREHOUSE DIRECT Office supplies	125.43	01/07/2022	Check Sequence: 113 10-30-62030	ACH Enabled: False
	Check Total:	125.43			
Vendor: 0788 40054144	WENTWORTH TIRE SERVICE Tire disposal	114.00	01/07/2022	Check Sequence: 114 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0209 255976-000 256272-000	Check Total:	114.00			
	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 115	ACH Enabled: False
	Long barrel sockets	275.00	01/07/2022	34-01-62070	
	Taping sleeve, flange adaptor, bolts, nuts	2,041.06	01/07/2022	34-01-62860	
	Check Total:	2,316.06			
	Total for Check Run:	730,177.44			
	Total of Number of Checks:	115			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 12/23/2021 - 1:19PM
Batch: 00423.12.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2038	CHRIS ARVANITES						
12212021	1,200.00	12/21/2021	Repairs at Village hall	329263	12/21/2021	10-13-52600	
Total for Check	1,200.00						
Total for 2038	1,200.00						
Total Checks:	1,200.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE
REGIONAL TRANSPORTATION AUTHORITY FOR GRANT FUNDS TO
CONSTRUCT MULTI-USE PATHS AND DEDICATED BIKE LANES**

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, 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 01/03/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE
REGIONAL TRANSPORTATION AUTHORITY FOR GRANT FUNDS TO
CONSTRUCT MULTI-USE PATHS AND DEDICATED BIKE LANES**

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 contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement between the Regional Transportation Authority and the Village of Franklin Park, Contract Number A2T-2021-03 for grant funds to construct bicycle and pedestrian routes linking downtown Franklin Park, Metra stations and PACE Bus routes to industrial areas in the Village (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 substantive changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval of the Board of Trustees 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 all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, engineers, and attorneys 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 take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of January 2022, 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 January 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A
Agreement

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

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A
POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD AT 3601 ROSE
STREET FRANKLIN PARK, ILLINOIS**

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

**IRENE AVITIA
JOHN JOHNSON
GIL HAGERSTROM
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees**

ORDINANCE NUMBER 2122-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A
POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD AT 3601 ROSE
STREET FRANKLIN PARK, 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; and

WHEREAS, in enacting Ordinance Number 1314-VC-16 entitled “*An Ordinance Amending Chapter Eight of Title Seven of the Village Code of the Village of Franklin Park, Cook County, Illinois to Establish a Site Specific Groundwater Use Restriction Zone Application Process*” (the “*Site Specific Application Process*”) the Village President and Board of Trustees of the Village Franklin Park (the “*Corporate Authorities*”) have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a “*border-to-border restriction*”); and

WHEREAS, the Corporate Authorities have determined, in enacting a Site Specific Application Process, that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined that the Village should consider, on a case-by-case basis, the enactment of in

perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 *et seq.* and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 *et seq.* (hereinafter referred to as an “*institutional control*”); and

WHEREAS, in accordance with the Site Specific Application Process, the Corporate Authorities find that it is in the public interest and will tend to promote the health, safety, morals, comfort, convenience and general welfare of the residents of the Village to establish a Restricted Groundwater Zone that will qualify as an institutional control.

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 as 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 use or attempted use of groundwater as a potable water supply from within the area shown on Exhibit A and more particularly described in Exhibit B, copies of such being attached hereto and made a part hereof, by the installation of wells or by any other method, is hereby prohibited.

Section 3. The prohibition contained in Section 2 of this Ordinance shall also apply to the Village of Franklin Park, including the operation of its water utility.

Section 4. Any person violating the provisions of this Ordinance shall be subject to a fine of up to Seven Hundred Fifty Dollars (\$750.00) for each violation.

Section 5. Definitions.

"Person" shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

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

Section 7. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid or its application to any person or under any circumstances is adjudged invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 8. This Ordinance shall be in full force and effect from and after its passage, approval and publication as required 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 January 2022, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of January 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK