

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
02/22/22**

<b><u>Payroll Ending</u></b>	<b><u>2/12/2022</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security	10,287.57	
Village Portion of Medicare	7,123.23	
Prior Month Village Portion of IMRF		
Net Payroll	<u>429,649.38</u>	
<b>Total Payroll Expense</b>	<b>447,060.18</b>	<b>\$ 447,060.18</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	<u>3,472.50</u>	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 3,472.50</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium		
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>		<b>\$ -</b>
<b><u>Payable Vouchers</u></b>		
Payable Voucher 02-25-22	<u>616,729.56</u>	
<b>Total Payable Vouchers</b>		<b>\$ 616,729.56</b>
<b>Grand Total Payments</b>		<b>\$ 1,067,262.24</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 02/17/2022 - 11:46AM  
 Batch: 00225.02.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2615 4159	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services January 2022	510.00	02/25/2022	Check Sequence: 1 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 136002/1 136007/1 136105/1	ACE HARDWARE - FIRE Zip ties Light bulbs Wick humid tabletop	9.18 6.99 15.99	02/25/2022 02/25/2022 02/25/2022	Check Sequence: 2 10-30-62050 10-30-62050 10-30-62040	ACH Enabled: False
	Check Total:	32.16			
Vendor: 1260 135748/1 135897/1 135949/1 136060/1	ACE HARDWARE - SEWER & WATER Lampholder kit, outlet box, adhesive hooks, fasteners, connector Fasteners, wrench set, wrench strap, hitch clip Coffee filters, cleaning supplies fastners, air plugs, cleaners	61.24 117.57 88.93 149.64	02/25/2022 02/25/2022 02/25/2022 02/25/2022	Check Sequence: 3 34-01-62920 34-02-62070 10-90-62590 34-02-62590	ACH Enabled: False
	Check Total:	417.38			
Vendor: 1264 135603/1 135733/1 135903/1 136025/1	ACE HARDWARE - STREETS Fasteners, face masks, cleaning supplies Painter's tape, duct tape, glass, packing tape, glazing compound Fasteners Key single cut, glue trap	47.30 129.43 1.10 18.97	02/25/2022 02/25/2022 02/25/2022 02/25/2022	Check Sequence: 4 34-01-52200 10-90-62680 10-90-62680 34-02-62590	ACH Enabled: False
	Check Total:	196.80			
Vendor: 1660 22100349RI	ACLARA TECHNOLOGIES LLC AWN fee Jan-Dec 2022	576.00	02/25/2022	Check Sequence: 5 34-01-62835	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:		576.00			
Vendor: 3923	ADMINISTRATIVE CONSULTING SPECIALI			Check Sequence: 6	ACH Enabled: False
1499	ARPA reporting	5,000.00	02/25/2022	10-01-67590	
1518	Annual grant writing & admin services - PD	7,000.00	02/25/2022	10-20-52002	
1519	Annual grant writing & admin services - FD	7,000.00	02/25/2022	10-30-56000	
Check Total:		19,000.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 7	ACH Enabled: False
9121801620	Nitrous refill	166.78	02/25/2022	10-30-62090	
9121801621	Oxygen refill	254.53	02/25/2022	10-30-62090	
Check Total:		421.31			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 8	ACH Enabled: False
P6AC0025097	Heater GP	3,247.94	02/25/2022	08-01-50009	
Check Total:		3,247.94			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 9	ACH Enabled: False
1855695006Feb22	Annual admin fees for Bonds 2015A	475.00	02/25/2022	44-01-45000	
Check Total:		475.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 10	ACH Enabled: False
347547	Monthly fee for hosting, hawksearch, 1 hour retainer	325.00	02/25/2022	10-02-54300	
Check Total:		325.00			
Vendor: 5347	ARAMARK			Check Sequence: 11	ACH Enabled: False
602000209536	Carpet service	161.21	02/25/2022	10-13-52600	
602000211929	Carpet service	161.21	02/25/2022	10-13-52600	
602000214538	Carpet service	130.26	02/25/2022	10-20-52600	
602000214549	Carpet service	161.21	02/25/2022	10-13-52600	
Check Total:		613.89			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 12	ACH Enabled: False
17711	Badges	1,035.00	02/25/2022	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,035.00			
Vendor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False
847233023401	Multiple single line charges PD Jan	747.69	02/25/2022	10-02-51200	
847233053501	Multiple single line charges PD Jan	157.83	02/25/2022	10-02-51200	
847233074201	Multiple dept single line charges Jan	368.22	02/25/2022	10-02-51200	
847288012602	Fire station 1 outside phone - Jan	50.25	02/25/2022	10-02-51200	
847678617101	Fire Station 2 Outside Phone for Jan	49.95	02/25/2022	10-02-51200	
	Check Total:	1,373.94			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 14	ACH Enabled: False
860341842	Long distance charges	74.55	02/25/2022	10-02-51200	
	Check Total:	74.55			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 15	ACH Enabled: False
202-008075	Conference call services- Jan	103.83	02/25/2022	10-02-51200	
	Check Total:	103.83			
Vendor: 4310	BARCO PRODUCTS COMPANY			Check Sequence: 16	ACH Enabled: False
SORCO66201	Dome Top reflective post sleeves	772.78	02/25/2022	10-90-88860	
	Check Total:	772.78			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
1636	Service to check pump room lights	1,400.00	02/25/2022	34-01-62900	
1647	To repair pump room lighting- new switches	1,890.00	02/25/2022	34-01-62860	
1648	To remove pump #2 from 17th Ave location and install new	3,200.00	02/25/2022	34-02-63070	
	Check Total:	6,490.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 18	ACH Enabled: False
BTL-21088-3	Bullet trap inspect and clean	1,575.00	02/25/2022	10-20-52700	
	Check Total:	1,575.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 19	ACH Enabled: False
3477758	2 hose hydrl assemblies skid steer w breaker	866.28	02/25/2022	08-01-50034	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	866.28			
Vendor: 3378 94618	BYRNE SOFTWARE TECHONOLOGIES INC Professional srvc on Accela Land Mgmt - Jan22-28	675.00	02/25/2022	Check Sequence: 20 10-02-81000	ACH Enabled: False
	Check Total:	675.00			
Vendor: 0375 02102022	CAPITOL AGENDAS Lobbyist services, February 2022	2,500.00	02/25/2022	Check Sequence: 21 10-12-67560	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 2264 INV1431228	CDS Office Technologies Leather pouches for wireless transmitter	303.00	02/25/2022	Check Sequence: 22 10-20-60331	ACH Enabled: False
	Check Total:	303.00			
Vendor: 4252 1284261-03	CHICAGO SPENCE TOOL & RUBBER Parts	11.88	02/25/2022	Check Sequence: 23 10-90-62610	ACH Enabled: False
	Check Total:	11.88			
Vendor: 2929 048618315000	CHICAGO TRIBUNE MEDIA GROUP Legal notice for 3019 Rose st	130.91	02/25/2022	Check Sequence: 24 10-18-51840	ACH Enabled: False
	Check Total:	130.91			
Vendor: 0968 10	CHRISTOPHER B. BURKE ENGINEERING, I Franklin Ave Phase III engineering (01/01/22-01/29/22)	651.17	02/25/2022	Check Sequence: 25 65-10-54500	ACH Enabled: False
170413	Industrial Park Improvements (S11C)	15,632.40	02/25/2022	65-10-82810	
172508	Industrial Park improvements 1/1-1/29/2022	6,090.87	02/25/2022	65-10-82810	
	Check Total:	22,374.44			
Vendor: 0042 5093720683	CINTAS CORPORATION Restocking First Aid kit Jan2022	87.91	02/25/2022	Check Sequence: 26 10-60-60200	ACH Enabled: False
	Check Total:	87.91			
Vendor: 3648	COMCAST			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0141239Jan22	Cable TV for Streets for Feb	4.20	02/25/2022	10-02-51200	
0155544Feb22	VPN connection for VH for Feb	212.85	02/25/2022	10-02-51200	
0310503Feb22	Cable TV for VH for Feb	176.44	02/25/2022	10-02-51200	
	Check Total:	393.49			
Vendor: 5257	COMED			Check Sequence: 28	ACH Enabled: False
0843085325Feb	11230 Addison 0843085325 1/10-2/9/2022	542.55	02/25/2022	34-02-62800	
2257077046Feb	10625 Franklin 2257077046 1/3-2/2/2022	42.15	02/25/2022	10-50-62330	
2679065011Feb	3022 Cullerton 2679065011 1/3-2/2/2022	34.13	02/25/2022	10-50-62330	
	Check Total:	618.83			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 29	ACH Enabled: False
1110150984	Flat repair - unit 219, patch, shop supplies	58.50	02/25/2022	08-01-50090	
	Check Total:	58.50			
Vendor: 2085	COMPCOREPRO			Check Sequence: 30	ACH Enabled: False
1551	Monthly service agreement Feb 2022	1,000.00	02/25/2022	10-32-57000	
	Check Total:	1,000.00			
Vendor: 2910	Cook County Sheriff's Training Institute			Check Sequence: 31	ACH Enabled: False
FP22-1-2	Police training academy	6,500.00	02/25/2022	10-20-52001	
	Check Total:	6,500.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 32	ACH Enabled: False
315878	No parking signs	132.00	02/25/2022	10-90-62610	
	Check Total:	132.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000356259	Switches, yard waste, environmental recovery fee	1,947.10	02/25/2022	09-01-64000	
0000356992	Switches, environmental recovery fee	956.00	02/25/2022	09-01-64000	
	Check Total:	2,903.10			
Vendor: 5459	DELUXE			Check Sequence: 34	ACH Enabled: False
02050854311	Order for Accounts payable checks	1,043.56	02/25/2022	10-01-51800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,043.56			
Vendor: 5127 160518-IN	DORNER Repair kit, stud & nut kit, CV angle speed control	5,279.00	02/25/2022	Check Sequence: 35 34-01-62860	ACH Enabled: False
	Check Total:	5,279.00			
Vendor: 8004 6071435	DTN, LLC Wxsentry online	1,218.00	02/25/2022	Check Sequence: 36 10-90-62600	ACH Enabled: False
	Check Total:	1,218.00			
Vendor: 5498 3842628	EFAX CORPORATE Efax software for HR- Jan	31.27	02/25/2022	Check Sequence: 37 10-02-54200	ACH Enabled: False
	Check Total:	31.27			
Vendor: 3278 105769	ELEVATOR INSPECTION SERVICES Two inspections for Grand Towers 10515 Grand	64.00	02/25/2022	Check Sequence: 38 10-13-60550	ACH Enabled: False
	Check Total:	64.00			
Vendor: 6225 ESO-70993 ESO-72088	ESO SOLUTIONS, INC. Fire prevention software Fire reporting software	1,630.50 2,816.00	02/25/2022 02/25/2022	Check Sequence: 39 10-30-51150 10-30-51150	ACH Enabled: False
	Check Total:	4,446.50			
Vendor: 6084 0000044380 0000044506	FAIRBORN EQUIPMENT COMPANY OF ILL Station 2 overhead door repair, door 1 Station 2 overhead door repair, door 1	454.78 2,284.55	02/25/2022 02/25/2022	Check Sequence: 40 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	2,739.33			
Vendor: 3904 7-648-66213	FEDEX Mailing	66.86	02/25/2022	Check Sequence: 41 34-01-51500	ACH Enabled: False
	Check Total:	66.86			
Vendor: 4183 0201117-2	DBA POLLARDWATER FERGUSON ENTERI Safety glasses	90.00	02/25/2022	Check Sequence: 42 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	90.00			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 43	ACH Enabled: False
262179	Replace 2 front tires and alignment #888	349.89	02/25/2022	10-20-50300	
262183	Replace tire #871	136.34	02/25/2022	10-20-50300	
262184	Replace tire #877	144.46	02/25/2022	10-20-50300	
	Check Total:	630.69			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 44	ACH Enabled: False
13452	Service at B-12 Tower	2,228.00	02/25/2022	34-01-62835	
13453	Service at Joe Thomas Park	4,190.00	02/25/2022	34-01-62835	
13454	Service at Veteran's Park	4,878.00	02/25/2022	34-01-62835	
13455	Service at Addison/25th Vault	3,562.00	02/25/2022	34-01-62835	
13461	Service at 2400 block of Silver Creek	475.00	02/25/2022	34-02-63070	
	Check Total:	15,333.00			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 45	ACH Enabled: False
18489334	Thermostat screen blown out replaced it.	304.00	02/25/2022	10-90-62590	
	New wire @ 9501 Belmont				
	Check Total:	304.00			
Vendor: 5200	GRAINGER			Check Sequence: 46	ACH Enabled: False
9181077919	Fluorescent ballasts	306.08	02/25/2022	10-90-62590	
9181077927	Hard hat	68.08	02/25/2022	34-01-60600	
9181077935	Doorbell chime sensor	28.25	02/25/2022	10-90-62590	
9181077943	Pipe fitting	15.74	02/25/2022	10-90-62590	
9182028481	LED worklights, battery packs, battery charger	408.24	02/25/2022	34-02-62070	
9183796730	Hard hats, caution signs	115.14	02/25/2022	34-01-62900	
	Check Total:	941.53			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 47	ACH Enabled: False
2201122	Comptroller services, Dec 2021	8,000.00	02/25/2022	10-01-67590	
2201122	Comptroller services, Dec 2021	4,000.00	02/25/2022	34-01-40119	
2201122	Comptroller services, Dec 2021	250.00	02/25/2022	12-01-57000	
2201122	Comptroller services, Dec 2021	250.00	02/25/2022	14-01-57000	
2201122	Comptroller services, Dec 2021	250.00	02/25/2022	40-01-57000	
2201122	Comptroller services, Dec 2021	250.00	02/25/2022	42-01-57000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 48	ACH Enabled: False
38221	Street light & traffic signal maint various locations	6,153.10	02/25/2022	10-50-62340	
38222	Street light & traffic signal maint various locations	806.75	02/25/2022	10-50-62340	
38270	Traffic signal maint various locations	997.50	02/25/2022	10-90-62690	
38352	Street lighting various locations	976.14	02/25/2022	10-90-62710	
38353	Traffic signal maint for Grand & Scott	2,918.39	02/25/2022	10-90-62690	
38354	Street lighting for south side of Grand Ave	194.70	02/25/2022	10-90-62690	
	Check Total:	12,046.58			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 49	ACH Enabled: False
5461	Fuel pump #226	246.40	02/25/2022	08-01-50034	
5483	Solenoid #228	23.98	02/25/2022	08-01-50090	
5492	Door handle #239	38.99	02/25/2022	08-01-50034	
5561	Oil filters and bulbs repair stock	89.38	02/25/2022	08-01-50020	
	Check Total:	398.75			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 50	ACH Enabled: False
12814	Station repair supplies	419.04	02/25/2022	10-30-62040	
	Check Total:	419.04			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 51	ACH Enabled: False
73748	COBRA notices and monthly minimum Jan 2022	100.00	02/25/2022	10-60-51950	
	Check Total:	100.00			
Vendor: 2586	HS&E Compliance Resources			Check Sequence: 52	ACH Enabled: False
17213A	Risk and resiliency monthly retainer fee	1,882.70	02/25/2022	34-01-62860	
	Check Total:	1,882.70			
Vendor: 0595	IL FIRE CHIEFS ASSOCIATION			Check Sequence: 53	ACH Enabled: False
3714	Advanced Fire Officer class	1,000.00	02/25/2022	10-30-52001	
	Check Total:	1,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0590 0213472	ILLINOIS ASSOCIATION OF CHIEFS OF POI Active dues 01/01/22-12/31/22	190.00	02/25/2022	Check Sequence: 54 10-20-52100	ACH Enabled: False
	Check Total:	190.00			
Vendor: 1860 RCB28701	ILLINOIS COUNTIES RISK MANAGEMENT Property and Liability premium March 2022	57,241.63	02/25/2022	Check Sequence: 55 10-32-62190	ACH Enabled: False
RCB29400	W/C premium March 2022	49,972.75	02/25/2022	10-32-62200	
	Check Total:	107,214.38			
Vendor: 3916 124384	ILLINOIS DEPT OF TRANS- IDOT I-294 Bridge - Franklin Avenue construction costs	122,681.04	02/25/2022	Check Sequence: 56 65-10-82810	ACH Enabled: False
	Check Total:	122,681.04			
Vendor: 0404 4793	Illinois Manufacturers Assoc Membership dues 03/01/22-02/28/23	350.00	02/25/2022	Check Sequence: 57 10-12-51870	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2119 1204	J. BARTOLINI, INC. Sr. Snow Plowing 2/2/2022	1,560.00	02/25/2022	Check Sequence: 58 10-60-63500	ACH Enabled: False
	Check Total:	1,560.00			
Vendor: 1534 204290	JKS VENTURES, INC. Landscaping - 2021, environmental fee	164.00	02/25/2022	Check Sequence: 59 09-01-64000	ACH Enabled: False
204419	Limestone, delivery charge, environmental fee	692.00	02/25/2022	10-90-62600	
204482	Limestone, delivery charge, environmental fee	2,141.85	02/25/2022	34-01-62860	
204508	Limestone, delivery, and Environmental fee	1,351.20	02/25/2022	10-90-62660	
	Check Total:	4,349.05			
Vendor: 0041 1728Oct2021	JOSEPH MCLOUGHLIN Landscaping King st pumping station	2,275.00	02/25/2022	Check Sequence: 60 34-01-62900	ACH Enabled: False
1728Oct2021	Landscaping David Talbott retention pond	3,000.00	02/25/2022	34-02-63070	
1728Oct2021	Landscaping Milton retention pond	2,800.00	02/25/2022	34-02-63070	
1728Oct2021	Landscaping Copenhagen lift station	3,035.00	02/25/2022	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1728Oct2021	Landscaping Clearing pump station	1,060.00	02/25/2022	34-01-62900	
1728Oct2021	Landscaping Jack B Williams	2,800.00	02/25/2022	34-02-63070	
1728Oct2021	Landscaping Drainage ditch	2,300.00	02/25/2022	10-90-62600	
1728Oct2021	Landscaping Field east of PD station	2,700.00	02/25/2022	10-90-86000	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-VeteransMemorial	1,125.00	02/25/2022	10-90-69590	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-GARRA underpass	2,400.00	02/25/2022	10-90-86000	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-Leyden News	375.00	02/25/2022	10-90-88880	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-Utility dept	4,500.00	02/25/2022	10-90-62600	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-Miller Park	825.00	02/25/2022	10-90-62600	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up-Metra station	1,800.00	02/25/2022	41-01-63210	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up- Village hall	750.00	02/25/2022	10-13-52600	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up- B12 tower	1,350.00	02/25/2022	10-90-87610	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up- underpass	2,250.00	02/25/2022	10-90-86000	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up- Joe Thomas park	750.00	02/25/2022	10-90-88880	
1853Sept2021	Landscaping for Sept&Oct2021 and Fall clean up- Police station	5,325.00	02/25/2022	10-90-86000	
	Check Total:	41,420.00			
Vendor: 6000 27923	KLOA Franklin Market Place Expansion	1,080.00	02/25/2022	Check Sequence: 61 22-01-64000	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 0110 4431	KRIETER CONCRETE CONST. Sawcutting, remove & replace approx. 10' of reinforced curb	5,325.00	02/25/2022	Check Sequence: 62 34-02-63070	ACH Enabled: False
4432	Sawcutting, remove & replace reinforced street drain	3,225.00	02/25/2022	34-02-63070	
4434	Sawcutting, remove & replace inspection manhole	2,900.00	02/25/2022	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4435	Sawcutting, remove & replace approx. 8' of reinforced curb	4,460.00	02/25/2022	34-02-63070	
4436	Sawcutting, remove & replace reinforced street drain	3,565.00	02/25/2022	34-02-63070	
4438	Sawcutting, remove & replace approx. 16' of reinforced curb	5,750.00	02/25/2022	34-02-63070	
4439	Sawcutting, remove & replace reinforced industrial apron	4,950.00	02/25/2022	34-01-62860	
4440	Sawcutting, remove & replace approx. 5' of reinforced curb	3,900.00	02/25/2022	34-02-63070	
4442	Sawcutting, remove & replace reinforced street opening	2,550.00	02/25/2022	34-01-62860	
	Check Total:	36,625.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 63	ACH Enabled: False
01222022	Adjudication Dec 2021 and Jan 2022	3,000.00	02/25/2022	10-20-40515	
01222022	Adjudication Dec 2021 and Jan 2022	3,000.00	02/25/2022	10-13-40515	
	Check Total:	6,000.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 64	ACH Enabled: False
01232022	Fuel	95.19	02/25/2022	10-20-50200	
01232022	Dues	190.00	02/25/2022	10-20-52100	
01232022	Additional charges	30.18	02/25/2022	10-20-59000	
	Check Total:	315.37			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 65	ACH Enabled: False
2736	HDMI to VGA adapter	4.99	02/25/2022	34-01-62590	
2899	Shelves	134.97	02/25/2022	34-01-62590	
2969	Heaters, breaker, outlet, hose	254.20	02/25/2022	34-01-62590	
3333	Push brooms, fiberglass rods, chimney brush	97.97	02/25/2022	10-90-62070	
3403	Uniform gloves	137.11	02/25/2022	34-01-60600	
3403	Uniform gloves	137.11	02/25/2022	34-02-60600	
3440	Distilled water, bolt snap brass, nylon dock line, anchor line	54.02	02/25/2022	34-01-50940	
3896	Cord wrap, sander, sanding discs, dual locks, pliers, cords	247.79	02/25/2022	10-90-62680	
4467	Scraper brush, wiper blades, cleaning supplies	88.29	02/25/2022	10-13-52200	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
97491	Cord, surge protector, crates, cord covers, GFCI, metal trimmers	332.04	02/25/2022	34-02-62070	
	Check Total:	1,488.49			
Vendor: 0346 PRJINV000022003	METRA Install new warning devices, pedestrian signals, warning times	1,228.40	02/25/2022	Check Sequence: 66 65-10-53000	ACH Enabled: False
	Check Total:	1,228.40			
Vendor: 5537 17890	METRO TANK AND PUMP CO Monthly inspections of fuel station Jan - Dec 2022	1,600.00	02/25/2022	Check Sequence: 67 10-90-50200	ACH Enabled: False
17890	Monthly inspections of fuel station Jan - Dec 2022	1,600.00	02/25/2022	34-01-50200	
17890	Monthly inspections of fuel station Jan - Dec 2022	1,600.00	02/25/2022	34-02-50200	
	Check Total:	4,800.00			
Vendor: 2046 197676A 197847A	MID AMERICAN WATER, INC. Double pumper hydrant w/ valve Clamps	14,655.00 11,347.22	02/25/2022 02/25/2022	Check Sequence: 68 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	26,002.22			
Vendor: 0329 334482 336597	MONROE TRUCK EQUIPMENT MTE Plow Cylinder	6,178.80 153.73	02/25/2022 02/25/2022	Check Sequence: 69 10-90-50110 08-01-50090	ACH Enabled: False
	Check Total:	6,332.53			
Vendor: 0333 14306 14307 14308	MONTANA & WELCH, LLC Legal fees for General matters for Dec2021 Legal fees for Franklin Ave ROW prj for Dec2021 Legal fees for Litigation for Dec2021	25,755.00 14,897.50 961.00	02/25/2022 02/25/2022 02/25/2022	Check Sequence: 70 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	41,613.50			
Vendor: 2106 22-15288	MUNICIPAL MANAGEMENT SERVICES, INC February 2022 services	16,339.27	02/25/2022	Check Sequence: 71 10-20-60400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	16,339.27			
Vendor: 0367 00368332	MUNICODE (12) electronic update pages, (2) electronic images	236.00	02/25/2022	Check Sequence: 72 10-18-51830	ACH Enabled: False
	Check Total:	236.00			
Vendor: 0129 218438	MURPHY'S CONTRACTORS EQUIPMENT Hose - PVC discharge	81.00	02/25/2022	Check Sequence: 73 10-90-62780	ACH Enabled: False
	Check Total:	81.00			
Vendor: 3033 franklinpark-11	netDuty Software, GALLATINWEB LLC Netduty Online premium 02/01/22-08/01/22	1,100.88	02/25/2022	Check Sequence: 74 10-30-51150	ACH Enabled: False
	Check Total:	1,100.88			
Vendor: 4521 45671900004Jan	NICOR 9535 Belmont 45671900004 12/27/21-1/25/22	390.27	02/25/2022	Check Sequence: 75 34-01-62940	ACH Enabled: False
50771900003Jan	9300 Belmont 50771900003 12/27/21-1/25/22	2,459.23	02/25/2022	34-01-62940	
67795400000Feb	9740 Franklin 67795400000 12/27/21-1/20/22	280.87	02/25/2022	10-13-52550	
832268000007Jan	10920 King 83226800007 12/31/21-1/27/22	888.19	02/25/2022	34-01-62940	
87873543729Jan	9320 Belmont 87873543729 12/26/21-1/26/22	299.52	02/25/2022	34-02-52450	
	Check Total:	4,318.08			
Vendor: 2202 35436186	NORTHEASTERN IL. PUBLIC Rope Rescue Operations class	1,100.00	02/25/2022	Check Sequence: 76 10-30-52001	ACH Enabled: False
	Check Total:	1,100.00			
Vendor: 1653 96274	ON TIME EMBROIDERY INC Uniforms	236.00	02/25/2022	Check Sequence: 77 10-30-40806	ACH Enabled: False
97401	Uniforms	346.00	02/25/2022	10-30-40806	
97402	Uniforms	49.00	02/25/2022	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
97902	Uniforms	66.00	02/25/2022	10-30-40806	
OE94482	Uniforms	152.00	02/25/2022	10-30-40806	
OE96495	Uniforms	152.00	02/25/2022	10-30-40806	
	Check Total:	1,001.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 78	ACH Enabled: False
12012021	Water bill lockbox June and Sept 2021	704.10	02/25/2022	34-01-59010	
	Check Total:	704.10			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 79	ACH Enabled: False
12022	Ambulance billing fee for Jan 2022	3,657.09	02/25/2022	10-30-62140	
	Check Total:	3,657.09			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 80	ACH Enabled: False
2022-001	Plumbing srvs for inspector Jan2022	3,975.00	02/25/2022	10-13-40203	
	Check Total:	3,975.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 81	ACH Enabled: False
4247551	Hepatitis B vaccines	285.00	02/25/2022	10-52-53000	
4247551	Random drug and alcohol screenings	267.00	02/25/2022	10-52-53000	
4247551	DOT recertification exam	88.00	02/25/2022	10-52-53000	
4247551	Preemployment physical	481.00	02/25/2022	10-52-53000	
5615546	DOT random consortium admin fee 2022	450.00	02/25/2022	10-52-53000	
	Check Total:	1,571.00			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 82	ACH Enabled: False
990106897	Shredding services	66.71	02/25/2022	10-18-80500	
	Check Total:	66.71			
Vendor: 5119	ULISES RANGEL			Check Sequence: 83	ACH Enabled: False
02012022	Reimb CDL license	66.46	02/25/2022	34-01-60600	
	Check Total:	66.46			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 84	ACH Enabled: False
20220107005647	Work boots	195.49	02/25/2022	10-13-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	195.49			
Vendor: 2364 5063696499	RICOH USA, INC Copier page counts for all copiers- Final	1,212.57	02/25/2022	Check Sequence: 85 10-02-80001	ACH Enabled: False
	Check Total:	1,212.57			
Vendor: 1999 008388-IN	SAFEBUILT, LLC Building official srvc Jan2022	440.00	02/25/2022	Check Sequence: 86 10-13-40100	ACH Enabled: False
	Check Total:	440.00			
Vendor: 5529 177874 177908	SEAWAY SUPPLY Cleaning supplies Cleaning supplies	299.80 144.31	02/25/2022 02/25/2022	Check Sequence: 87 10-90-62680 10-20-52600	ACH Enabled: False
	Check Total:	444.11			
Vendor: 0891 02112022	SECRETARY OF STATE License plate renewal Fire Chief	8.00	02/25/2022	Check Sequence: 88 10-30-50110	ACH Enabled: False
	Check Total:	8.00			
Vendor: 1899 8333410	SERVICE SANITATION, INC. Restroom services	178.27	02/25/2022	Check Sequence: 89 10-90-62600	ACH Enabled: False
	Check Total:	178.27			
Vendor: 1630 C009480	SHERMAN MECHANICAL Quarterly billing for service maint for HVAC equip	4,197.00	02/25/2022	Check Sequence: 90 10-20-52600	ACH Enabled: False
	Check Total:	4,197.00			
Vendor: 3795 W07798	STANDARD EQUIPMENT COMPANY Elgin Pelican repairs	2,307.97	02/25/2022	Check Sequence: 91 09-01-50100	ACH Enabled: False
	Check Total:	2,307.97			
Vendor: 0183 84778	SUBURBAN WELDING & STEEL, LLC To gouge and repair weld of snow plow blade on Truck 201	122.50	02/25/2022	Check Sequence: 92 08-01-50090	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
84867	To repair weld & reinforce of cracked carriage on plow# 206	987.59	02/25/2022	08-01-50090	
	Check Total:	1,110.09			
Vendor: 2536 3308875	Tallman Equipment Company Hydraulic hose	309.77	02/25/2022	Check Sequence: 93 10-90-50110	ACH Enabled: False
	Check Total:	309.77			
Vendor: 0019 10158	T-CAT ENTERPRISE, INC. Six wheeler w plow and salter for 1/28-2/3/2022	7,218.75	02/25/2022	Check Sequence: 94 10-90-63000	ACH Enabled: False
	Check Total:	7,218.75			
Vendor: 1505 02032022	THE JORDAN GROUP January public affairs, mkt, and public relations	5,000.00	02/25/2022	Check Sequence: 95 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5423 27170	THIRD MILLENNIUM Utility bill rendering for Jan 2022	2,343.50	02/25/2022	Check Sequence: 96 34-01-62857	ACH Enabled: False
	Check Total:	2,343.50			
Vendor: 3149 862391 862392	USA BLUEBOOK Work pants Work pants, LED flashlights	129.90 364.40	02/25/2022 02/25/2022	Check Sequence: 97 34-02-60600 34-01-60600	ACH Enabled: False
	Check Total:	494.30			
Vendor: 5425 9898201190	VERIZON WIRELESS Monthly cell phone charges for VOFPP- Dec #980431441-00002	1,482.95	02/25/2022	Check Sequence: 98 10-02-80300	ACH Enabled: False
9898201190	Monthly cell phone charges for Water dept- Dec #980431441-00002	370.74	02/25/2022	34-01-80500	
9898201191	Monthly prking meter charges for Metra st- Jan #980431441-00003	70.04	02/25/2022	41-01-65000	
9898201192	Monthly tablet charges for Admin- Jan #980431441-00006	335.32	02/25/2022	10-02-80300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,259.05			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 99	ACH Enabled: False
5082767-0	Office supplies	79.22	02/25/2022	10-90-51600	
5143007-0	Office supplies	96.79	02/25/2022	10-90-51600	
5143018-0	Signs	310.90	02/25/2022	10-90-62680	
5157974-0	Office supplies	41.04	02/25/2022	10-90-51600	
	Check Total:	527.95			
Vendor: 4683	WATERMARK ENGINEERING			Check Sequence: 100	ACH Enabled: False
17449	19-037 Franklin Park Redevelopment Property	4,252.50	02/25/2022	22-01-62557	
	Check Total:	4,252.50			
Vendor: 3325	NICK WEBER			Check Sequence: 101	ACH Enabled: False
02072022	Reimbursement for Water dept washer	74.69	02/25/2022	34-02-62590	
	Check Total:	74.69			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 102	ACH Enabled: False
40055336	Tire disposal	156.00	02/25/2022	09-01-64000	
	Check Total:	156.00			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 103	ACH Enabled: False
0001466656-IN	Monthly participant & debit card fee Jan 2022	310.25	02/25/2022	10-01-40999	
	Check Total:	310.25			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 104	ACH Enabled: False
02032022	Village prosecutor services Jan 2022	4,000.00	02/25/2022	10-72-62570	
020322	Village prosecutor services Dec 2021	4,000.00	02/25/2022	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 105	ACH Enabled: False
256558-000	Bronze coupling nuts, support wheels	1,392.00	02/25/2022	34-01-62860	
	Check Total:	1,392.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	616,729.56			
	Total of Number of Checks:	105			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 02/14/2022 - 3:27PM  
 Batch: 00211.02.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3819	LEAF						
				329714	02/11/2022		
12708610	1,675.00	02/11/2022	Copier rental for Jan			10-02-80001	
12825381	1,717.50	02/11/2022	Copier rental for Feb			10-02-80001	
Total for Check	3,392.50						
Total for 3819	3,392.50						
Total Checks:	3,392.50						



# Accounts Payable

## Manual Check Proof List

User: Payroll  
 Printed: 02/11/2022 - 3:49PM  
 Batch: 00416.02.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3811	MID CENTRAL WATER WORKS AS						
02012022	80.00	02/16/2022	MCWWA lunch meeting	329715	02/16/2022	34-01-52000	
Total for Check	80.00						
Total for 3811	80.00						
		<hr/>					
Total Checks:	80.00						
		<hr/>					

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

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**ORDINANCE**  
**NUMBER 2122-VC-\_\_**

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**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2516 NONA 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**

**ORDINANCE NUMBER 2122-VC-\_\_**

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2516 NONA AVENUE**

---

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

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

**WHEREAS**, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2516 Nona Avenue and the reserved parking space is no longer necessary.

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

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

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

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of February 2022, 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 February 2022.

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

ATTEST:

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

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

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**ORDINANCE**

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

---

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING AND  
CONSTRUCTION RELATED SERVICES AGREEMENT FOR A SEWER  
CLEANING AND INSPECTION IMPROVEMENT PROJECT BY AND  
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

---

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

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING AND  
CONSTRUCTION RELATED SERVICES AGREEMENT FOR A SEWER  
CLEANING AND INSPECTION IMPROVEMENT PROJECT BY AND  
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**Section 2.** The Professional Services Agreement for a Sewer Cleaning and Inspection Improvement Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of February 2022, 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 February 2022.

\_\_\_\_\_  
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**

---

**ORDINANCE**

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

---

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING SERVICES  
AGREEMENT FOR SCHILLER BOULEVARD FROM MANNHEIM ROAD TO  
COMMERCE AVENUE BY AND BETWEEN SMITH LASALLE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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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 APPROVING A PROFESSIONAL ENGINEERING SERVICES  
AGREEMENT FOR SCHILLER BOULEVARD FROM MANNHEIM ROAD TO  
COMMERCE AVENUE BY AND BETWEEN SMITH LASALLE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**Section 2.** The Professional Engineering Services Agreement for Schiller Boulevard from Mannheim Road to Commerce Avenue by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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



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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of February 2022, 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 February 2022.

\_\_\_\_\_  
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**

---

**ORDINANCE**

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

---

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR PHASE ONE CONSTRUCTION MANAGEMENT FOR THE  
SCHILLER BOULEVARD ROADWAY AND UTILITY IMPROVEMENT PROJECT  
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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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**

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

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR PHASE ONE CONSTRUCTION MANAGEMENT FOR THE SCHILLER BOULEVARD ROADWAY AND UTILITY IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**Section 2.** The Professional Services Agreement for Phase 1 Construction Management for the Schiller Boulevard Roadway and Utility Improvement Project by and between Smith Lasalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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



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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of February 2022, 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 February 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 APPROVING AN AGREEMENT BY AND BETWEEN  
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FRANKLIN PARK FEST – CARNIVAL CONTRACT)**

---

**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 02/22/22**  
**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)**

---

**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 February 2022, 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 February 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 ABATING THE TAX HERETOFORE LEVIED FOR THE  
YEAR 2021 TO PAY DEBT SERVICE ON \$3,835,000 GENERAL OBLIGATION  
BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018 OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE  
YEAR 2021 TO PAY DEBT SERVICE ON \$3,835,000 GENERAL OBLIGATION  
BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018 OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), pursuant to Ordinance Number 1718-G-58, adopted on the 5th day of March 2018 (the "*Bond Ordinance*"), did provide for the issuance of \$3,835,000 General Obligation Bonds (Alternate Revenue Source), Series 2018 (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

**WHEREAS**, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

**WHEREAS**, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 upon the real property within the Village to pay such debt service on the Bonds be abated.

**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.     Incorporation of Preambles.** 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. Abatement of Tax.** The real property tax heretofore levied for the year 2021 by Bond Order, to be collected in the year 2022, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.

**Section 3. Filing of Ordinance.** That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2021 in accordance with the provisions hereof.

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

**Section 6. Effective Date.** 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 February 2022, 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 February 2022.

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

ATTEST:

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



---

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

---

**ORDINANCE**

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

---

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR  
2021 TO PAY DEBT SERVICE ON \$8,880,000 GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR  
2021 TO PAY DEBT SERVICE ON \$8,800,000 GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), pursuant to Ordinance Number 1617-G-18, adopted on the 11<sup>th</sup> day of July 2016 (the "*Bond Ordinance*"), did provide for the issuance of \$8,800,000 General Obligation Bonds (Alternate Revenue Source), Series 2016A (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

**WHEREAS**, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

**WHEREAS**, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 upon the real property within the Village to pay such debt service on the Bonds be abated.

**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. Incorporation of Preambles.** 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. Abatement of Tax.** The real property tax heretofore levied for the year 2021 by Ordinance Number 1617-G-18, to be collected in the year 2022, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.

**Section 3. Filing of Ordinance.** That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2021 in accordance with the provisions hereof.

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

**Section 6. Effective Date.** 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 February 2022, 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 February 2022.

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

ATTEST:

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

---

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

---

**ORDINANCE**

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

---

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR  
2021 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR  
2021 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS  
(ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), pursuant to Ordinance Number 1415-G-28, adopted on the 6<sup>th</sup> day of October 2014 (the "*Bond Ordinance*"), did provide for the issuance of \$3,335,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

**WHEREAS**, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

**WHEREAS**, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 upon the real property within the Village to pay such debt service on the Bonds be abated.

**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. Incorporation of Preambles.** 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. Abatement of Tax.** The real property tax heretofore levied for the year 2021 by Ordinance Number 1415-G-28, to be collected in the year 2022, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.

**Section 3. Filing of Ordinance.** That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2021 in accordance with the provisions hereof.

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

**Section 6. Effective Date.** 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 February 2022, 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 February 2022.

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

ATTEST:

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

---

**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 EQUIPMENT LEASE PURCHASE  
AGREEMENT WITH MOTOROLA SOLUTIONS, INCORPORATED  
FOR MOBILE VIDEO EQUIPMENT AND SOFTWARE**

---

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

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

---

ORDINANCE NUMBER 2122-G- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN EQUIPMENT LEASE PURCHASE AGREEMENT WITH MOTOROLA SOLUTIONS, INCORPORATED FOR MOBILE VIDEO EQUIPMENT AND SOFTWARE**

---

**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 has the authority and need to enter into an Equipment Lease Purchase Agreement with Motorola Solutions, Incorporated to acquire and finance the acquisition of mobile video equipment and software for use by the Police Department (the “*Equipment*”); and

**WHEREAS** the Village requires the Equipment for its Police Department to lawfully operate and to protect the health, safety, and welfare of the residents of the Village; and

**WHEREAS**, in accordance with the terms and conditions of the Agreement, Motorola Solutions, Incorporated will make a loan to the Village to acquire the Equipment for a total repayment amount of \$203,952.60 to be paid in two equal installments; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) find that it is in the best interest of the Village and its residents to enter into the Agreement for the acquisition of the Equipment from Motorola Solutions, Incorporated and to enter into the Agreement in order to protect the public health, safety, and welfare of the residents of the Village.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the

Village of Franklin Park, Cook County, Illinois, as follows:

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

**Section 2.** The Equipment Lease Purchase Agreement by and between the Village of Franklin Park, as Lessee, and Motorola Solutions, Incorporated, as Lessor, (the “*Agreement*”), a copy of which is attached hereto and made a part here as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Comptroller or Village President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

**Section 3.** The Village President, Village Clerk, Village Comptroller, Village Treasurer, Village Attorney and Director of Police are hereby authorized and directed to execute and deliver the Agreement and all other documents necessary to effectuate the Agreement and implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, employees, and attorneys of the Village are hereby further authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of February 2022, 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 February 2022.

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

ATTEST:

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

Exhibit A  
Agreement