

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
04/04/22**

| <b><u>Payroll Ending</u></b>        | <b><u>3/26/2022</u></b> | <b><u>TOTALS</u></b> |
|-------------------------------------|-------------------------|----------------------|
| Village Portion of Social Security  | 11,509.61               |                      |
| Village Portion of Medicare         | 8,857.85                |                      |
| Prior Month Village Portion of IMRF | 14,428.90               |                      |
| Net Payroll                         | <u>555,620.48</u>       |                      |
| <b>Total Payroll Expense</b>        | <b>590,416.84</b>       | <b>\$ 590,416.84</b> |

**Manual Checks & Wires**

Manual Checks

|  |             |
|--|-------------|
| <b>Total Manual Checks &amp; Wires</b> | <b>\$ -</b> |
|--|-------------|

**ACH Debits**

|                          |            |
|--------------------------|------------|
| Health Insurance Premium | 266,518.56 |
|--------------------------|------------|

|                                 |                   |
|---------------------------------|-------------------|
| City of Chicago (Water Payment) | <u>296,507.70</u> |
|---------------------------------|-------------------|

|                         |                      |
|-------------------------|----------------------|
| <b>Total ACH Debits</b> | <b>\$ 563,026.26</b> |
|-------------------------|----------------------|

**Payable Vouchers**

|                          |                     |
|--------------------------|---------------------|
| Payable Voucher 04-08-22 | <u>1,076,825.67</u> |
|--------------------------|---------------------|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>Total Payable Vouchers</b> | <b>\$ <u>1,076,825.67</u></b> |
|-------------------------------|-------------------------------|

**Grand Total Payments**

|                        |
|------------------------|
| <b>\$ 2,230,268.77</b> |
|------------------------|

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 03/31/2022 - 12:28PM  
 Batch: 00208.04.2022



| Invoice No      | Description                               | Amount    | Payment Date | Acct Number       | Reference          |
|-----------------|---|-----------|--------------|-------------------|--------------------|
| Vendor: 5071    | 7-ELEVEN                                  |           |              | Check Sequence: 1 | ACH Enabled: False |
| 01312022        | Prisoner meals 01/15/22-01/31/22          | 125.09    | 04/08/2022   | 10-20-60620       |                    |
| 02282022        | Prisoner meals 02/02/22-02/28/22          | 216.16    | 04/08/2022   | 10-20-60620       |                    |
| 12082021        | Prisoner meals 11/31/21-12/08/21          | 77.14     | 04/08/2022   | 10-20-60620       |                    |
| 12182021        | Prisoner meals 12/09/21-12/18/21          | 134.88    | 04/08/2022   | 10-20-60620       |                    |
|                 | Check Total:                              | 553.27    |              |                   |                    |
| Vendor: 1259    | ACE HARDWARE - FIRE                       |           |              | Check Sequence: 2 | ACH Enabled: False |
| 136738/1        | Split ring                                | 11.12     | 04/08/2022   | 10-30-62060       |                    |
|                 | Check Total:                              | 11.12     |              |                   |                    |
| Vendor: 3364    | ADP SCREENING & SELECTION                 |           |              | Check Sequence: 3 | ACH Enabled: False |
| 1245111-03-2022 | Monthly screening services March 2022     | 28.76     | 04/08/2022   | 10-60-60000       |                    |
|                 | Check Total:                              | 28.76     |              |                   |                    |
| Vendor: 4590    | AEP ENERGY                                |           |              | Check Sequence: 4 | ACH Enabled: False |
| 3013133540Mar22 | 3010 Mannheim 2/4/22-3/7/22               | 20,243.72 | 04/08/2022   | 19-01-62330       |                    |
| 3013133551Mar22 | 0 N Belmont 3013133551 2/8/22-3/9/22      | 459.08    | 04/08/2022   | 10-50-62330       |                    |
|                 | Check Total:                              | 20,702.80 |              |                   |                    |
| Vendor: 3050    | AIR ONE EQUIPMENT, INC.                   |           |              | Check Sequence: 5 | ACH Enabled: False |
| 178694          | SCBA, lumbar pad, chest strap, metal band | 4,698.00  | 04/08/2022   | 34-01-82840       |                    |
| 178836          | RIT bags                                  | 530.00    | 04/08/2022   | 10-30-50800       |                    |
| 178838          | Gas detectors                             | 1,048.00  | 04/08/2022   | 34-01-82840       |                    |
|                 | Check Total:                              | 6,276.00  |              |                   |                    |
| Vendor: 3495    | ALEXANDER EQUIPMENT COMPANY               |           |              | Check Sequence: 6 | ACH Enabled: False |
| 186004          | Air filter and wing nut                   | 163.74    | 04/08/2022   | 34-01-62870       |                    |

| Invoice No   | Description   | Amount  | Payment Date   | Acct Number  | Reference          |
|--|---|---|--|--|--------------------|
|  | Check Total:  | 163.74  |  |  |                    |
| Vendor: 1634<br>118094   | ALPHA PRIME COMMUNICATIONS<br>Earpieces   | 416.00  | 04/08/2022   | Check Sequence: 7<br>07-01-80600   | ACH Enabled: False |
|  | Check Total:  | 416.00  |  |  |                    |
| Vendor: 2053<br>50950873   | ALTEC INDUSTRIES, INC.<br>Relief valve, manual valve, beacon red light  | 2,007.10  | 04/08/2022   | Check Sequence: 8<br>34-01-50940   | ACH Enabled: False |
|  | Check Total:  | 2,007.10  |  |  |                    |
| Vendor: 5347<br>602000229787<br>602000232271   | ARAMARK<br>Carpet service<br>Carpet service   | 161.20<br>147.74  | 04/08/2022<br>04/08/2022   | Check Sequence: 9<br>10-13-52800<br>10-20-52600  | ACH Enabled: False |
|  | Check Total:  | 308.94  |  |  |                    |
| Vendor: 5242<br>708Z99267303<br>708Z99273103<br>708Z99295903<br>847233074203<br>847288012603<br>847451129203<br>847671155603 | AT&T<br>Stone Park Conf Bridge for March<br>Northlake Conf Bridge for March<br>Melrose Park Conf Bridge for March<br>Multiple dept single line charges for March<br>Fire Station 1 Outside Phone - Feb<br>Multiple Norcomm single line charges for March<br>Alarm circuits and multiple singles for March | 181.98<br>181.98<br>181.98<br>784.50<br>50.25<br>195.54<br>1,704.70 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 10<br>10-02-51200<br>10-02-51200<br>10-02-51200<br>10-02-51200<br>10-02-51200<br>10-02-51200 | ACH Enabled: False |
|  | Check Total:  | 3,280.93  |  |  |                    |
| Vendor: 0717<br>850021744Mar<br>857644570Mar   | AT&T LONG DISTANCE<br>Long Distance for Feb<br>Long Distance for March  | 69.40<br>27.31  | 04/08/2022<br>04/08/2022   | Check Sequence: 11<br>10-02-51200<br>10-02-51200   | ACH Enabled: False |
|  | Check Total:  | 96.71   |  |  |                    |
| Vendor: 0925<br>1697   | BELLWOOD ELECTRIC MOTORS, INC.<br>To replace packing seal for pump #3 at King st station  | 3,200.00  | 04/08/2022   | Check Sequence: 12<br>34-01-50940  | ACH Enabled: False |
|  | Check Total:  | 3,200.00  |  |  |                    |

| Invoice No   | Description   | Amount                                     | Payment Date   | Acct Number   | Reference          |
|--|---|--|--|---|--------------------|
| Vendor: 5074<br>3454   | BLUDERS TREE SERVICE<br>Hazardous tree and stump removal -<br>Various locations   | 9,750.00                                   | 04/08/2022   | Check Sequence: 13<br>10-90-62730   | ACH Enabled: False |
|  | Check Total:  | 9,750.00                                   |  |   |                    |
| Vendor: 3378<br>0095000  | BYRNE SOFTWARE TECHONOLOGIES INC<br>Professional Services on Accela Land<br>Mgmt 02/26/22-03/04/22  | 202.50                                     | 04/08/2022   | Check Sequence: 14<br>10-02-81000   | ACH Enabled: False |
|  | Check Total:  | 202.50                                     |  |   |                    |
| Vendor: 5046<br>48017<br>48017   | CALIBRE PRESS<br>5 attendees for Use of Force class<br>Discount   | 845.00<br>-50.02                           | 04/08/2022<br>04/08/2022   | Check Sequence: 15<br>10-20-52001<br>10-20-52001  | ACH Enabled: False |
|  | Check Total:  | 794.98                                     |  |   |                    |
| Vendor: 3501<br>0021470-IN   | CAMIROS, LTD.<br>Professional services for zoning code Feb<br>2022  | 1,168.00                                   | 04/08/2022   | Check Sequence: 16<br>10-12-50550   | ACH Enabled: False |
|  | Check Total:  | 1,168.00                                   |  |   |                    |
| Vendor: 4252<br>1286163-01   | CHICAGO SPENCE TOOL & RUBBER<br>Parts   | 179.60                                     | 04/08/2022   | Check Sequence: 17<br>10-90-62780   | ACH Enabled: False |
|  | Check Total:  | 179.60                                     |  |   |                    |
| Vendor: 2929<br>050003315000<br>050003315000<br>050003315000<br>050003315000 | CHICAGO TRIBUNE MEDIA GROUP<br>Legal Notice 2022 Annual Treasurer's<br>Report<br>#7144427 Classified listings<br>#7144434 Classified listings<br>#7144438 Classified listings<br>#7144440 Classified listings | 504.00<br>32.02<br>36.31<br>38.02<br>32.88 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 18<br>10-18-51840<br>10-12-53170<br>10-12-53170<br>10-12-53170<br>10-12-53170 | ACH Enabled: False |
|  | Check Total:  | 643.23                                     |  |   |                    |
| Vendor: 0968<br>172920   | CHRISTOPHER B. BURKE ENGINEERING, I<br>Industrial Park Improvements (East Work)   | 4,657.80                                   | 04/08/2022   | Check Sequence: 19<br>65-10-82810   | ACH Enabled: False |
|  | Check Total:  | 4,657.80                                   |  |   |                    |

| Invoice No   | Description  | Amount  | Payment Date   | Acct Number   | Reference          |
|--|--|---|--|---|--------------------|
| Vendor: 3643<br>142435511  | COMCAST<br>Dedicated internet and network services<br>March  | 8,187.36  | 04/08/2022   | Check Sequence: 20<br>10-02-51200   | ACH Enabled: False |
|  | Check Total:   | 8,187.36  |  |   |                    |
| Vendor: 3648<br>0167317Mar22<br>0168083Mar22   | COMCAST<br>Cable TV for PD - March<br>Internet for PD - March  | 80.82<br>171.85   | 04/08/2022<br>04/08/2022   | Check Sequence: 21<br>10-20-52600<br>10-02-51200  | ACH Enabled: False |
|  | Check Total:   | 252.67  |  |   |                    |
| Vendor: 5257<br>0188785006Mar<br>0702160012Mar<br>0843085325Mar<br>1862148017Mar<br>3893073029Mar<br>5396076006Mar<br>5648695019Mar<br>5732676117Mar<br>5903506002Mar<br>8781136050Mar | COMED<br>00WS Wolf Rd 0188785006<br>2/9/22-3/10/22<br>3200 Mannheim 0702160012<br>2/15/22-3/16/22<br>11230 Addison 0843085325<br>2/9/22-3/10/22<br>2709 Scott 1862148017 2/9/22-3/10/22<br>3900 Mannheim 3893073029<br>2/8/22-3/9/22<br>3200 Sarah 5396076006<br>2/15/22-3/16/22<br>9380 Chestnut 5648695019 2/8/22-3/9/22<br>9800 Franklin 5732676117 2/8/22-3/9/22<br>2599 Scott 5903506002 2/9/22-3/10/22<br>10699 Waveland 8781136050<br>2/8/22-3/9/22 | 37.22<br>41.03<br>1,286.76<br>389.85<br>22.04<br>303.02<br>64.84<br>110.98<br>187.22<br>87.62 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 22<br>10-50-62330<br>10-50-62330<br>34-02-62800<br>34-02-62800<br>10-50-62330<br>10-50-62330<br>10-50-62330<br>10-50-62330<br>10-50-62330 | ACH Enabled: False |
|  | Check Total:   | 2,530.58  |  |   |                    |
| Vendor: 0521<br>1110152329   | COMMERCIAL TIRE SERVICE<br>Towmax STR II   | 104.50  | 04/08/2022   | Check Sequence: 23<br>08-01-50034   | ACH Enabled: False |
|  | Check Total:   | 104.50  |  |   |                    |
| Vendor: 1331<br>970141   | COMPASS MINERALS<br>Purchase of salt   | 50,045.33   | 04/08/2022   | Check Sequence: 24<br>19-01-62650   | ACH Enabled: False |
|  | Check Total:   | 50,045.33   |  |   |                    |
| Vendor: 8225   | CONSTELLATION NEWENERGY, INC   |   |  | Check Sequence: 25  | ACH Enabled: False |



| Invoice No                | Description  | Amount     | Payment Date | Acct Number                       | Reference          |
|---------------------------|--|------------|--------------|-----------------------------------|--------------------|
| 61903210001               | 11400 Copenhagen 7603147072<br>2/2/22-3/3/22   | 289.46     | 04/08/2022   | 34-02-62800                       |                    |
| 61924498201               | 2401 Scott 0217099011 2/2/22-3/7/22  | 160.91     | 04/08/2022   | 10-50-62330                       |                    |
| 61940925101               | 9400 Grand 3195005070 2/8/22-3/9/22  | 249.93     | 04/08/2022   | 10-50-62330                       |                    |
| 61941007701               | 9364 Franklin Ave 5732152069<br>2/8/22-3/9/22  | 53.59      | 04/08/2022   | 10-50-62330                       |                    |
| 61949136001               | 8 Countyline Rd 0473120026<br>2/9/22-3/10/22   | 996.15     | 04/08/2022   | 34-02-62800                       |                    |
| 61949160101               | 11201 Taft 1047039057 2/9/22-3/10/22   | 47.45      | 04/08/2022   | 34-02-62800                       |                    |
| 61962078601               | 17th ave & Fullerton 0474092012<br>2/10/22-3/11/22                                   | 119.83     | 04/08/2022   | 34-02-62800                       |                    |
| 61992957001               | 0 Franklin Ave 00800200006<br>2/9/22-3/15/22   | 640.52     | 04/08/2022   | 10-50-62330                       |                    |
| 62000296801               | 2998 Hart 0155121038 2/15/22-3/16/22   | 97.73      | 04/08/2022   | 34-02-62800                       |                    |
| 62000461801               | 9540 Addison 1513111004<br>2/15/22-3/16/22   | 51.49      | 04/08/2022   | 10-50-62330                       |                    |
| 62000555901               | 9229 Grand 5228689026 2/15/22-3/16/22  | 205.19     | 04/08/2022   | 34-02-62800                       |                    |
|                           | Check Total:   | 2,912.25   |              |                                   |                    |
| Vendor: 1161<br>INV-13274 | Continental Carbon Group<br>Manhole odor control modules                             | 2,100.00   | 04/08/2022   | Check Sequence: 26<br>34-02-63070 | ACH Enabled: False |
|                           | Check Total:   | 2,100.00   |              |                                   |                    |
| Vendor: 1337<br>316903    | CORPORATE BUSINESS CARDS, LTD<br>Business cards for fleet                            | 78.57      | 04/08/2022   | Check Sequence: 27<br>10-60-50400 | ACH Enabled: False |
|                           | Check Total:   | 78.57      |              |                                   |                    |
| Vendor: 0398<br>3224029   | CTSI GROUP<br>Camera Antenna Repair  | 4,725.24   | 04/08/2022   | Check Sequence: 28<br>10-02-55050 | ACH Enabled: False |
|                           | Check Total:   | 4,725.24   |              |                                   |                    |
| Vendor: 0492<br>406.20.13 | DIMEO BROTHERS INC.<br>Reuter subdivision improvements Phase 3<br>& 4 7/1-12/10/2021 | 428,572.11 | 04/08/2022   | Check Sequence: 29<br>34-01-89200 | ACH Enabled: False |
|                           | Check Total:   | 428,572.11 |              |                                   |                    |
| Vendor: 3093              | DOBSON ENTERTAINMENT, INC  |            |              | Check Sequence: 30                | ACH Enabled: False |

| Invoice No   | Description   | Amount                       | Payment Date                           | Acct Number   | Reference          |
|--|---|------------------------------|--|---|--------------------|
| 4418   | Social media video - Neighborhood Watch Meeting   | 850.00                       | 04/08/2022                             | 10-01-51880   |                    |
|  | Check Total:  | 850.00                       |  |   |                    |
| Vendor: 1755<br>30892                                  | E. HOFFMAN, INC.<br>Mixed load spoils hauled out  | 1,260.00                     | 04/08/2022                             | Check Sequence: 31<br>34-01-62860                               | ACH Enabled: False |
|  | Check Total:  | 1,260.00                     |  |   |                    |
| Vendor: 2570<br>2322468<br>2326885                     | EMERGENCY MEDICAL PRODUCTS, INC.<br>Defibtech battery<br>Microdot and BP cuffs          | 159.99<br>305.94             | 04/08/2022<br>04/08/2022               | Check Sequence: 32<br>10-30-82080<br>10-30-82080                | ACH Enabled: False |
|  | Check Total:  | 465.93                       |  |   |                    |
| Vendor: 1801<br>185953                                 | EX-CELL KAISER MANUFACTURING/ DESI<br>Garbage supplies                                  | 4,090.00                     | 04/08/2022                             | Check Sequence: 33<br>09-01-64000                               | ACH Enabled: False |
|  | Check Total:  | 4,090.00                     |  |   |                    |
| Vendor: 5061<br>263091                                 | FIRESTONE COMPLETE AUTO CARE<br>Parts & labor to replace tires - unit 896               | 568.20                       | 04/08/2022                             | Check Sequence: 34<br>10-20-50300                               | ACH Enabled: False |
|  | Check Total:  | 568.20                       |  |   |                    |
| Vendor: 6062<br>4276<br>4276<br>4279                   | GBJ SALES, LLC<br>Grip gloves<br>Grip gloves<br>Salt neutralizer                        | 306.50<br>306.50<br>1,183.00 | 04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 35<br>34-01-60600<br>34-02-60600<br>10-90-62600 | ACH Enabled: False |
|  | Check Total:  | 1,796.00                     |  |   |                    |
| Vendor: 0086<br>656855-001                             | GEIB INDUSTRIES, INC.<br>Couplings and plugs  | 181.14                       | 04/08/2022                             | Check Sequence: 36<br>08-01-50090                               | ACH Enabled: False |
|  | Check Total:  | 181.14                       |  |   |                    |
| Vendor: 5200<br>9208113689<br>9218987528<br>9218987536 | GRAINGER<br>Cable ties, nutsetter<br>Car wash brushes<br>Toilet paper holders, rain cap | 23.11<br>8.76<br>56.78       | 04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 37<br>10-30-62040<br>10-30-62040<br>10-30-62040 | ACH Enabled: False |

| Invoice No   | Description   | Amount   | Payment Date   | Acct Number  | Reference          |
|--|---|--|--|--|--------------------|
|  | Check Total:  | 88.65  |  |  |                    |
| Vendor: 5604<br>468861Mar22  | GUARDIAN<br>Dental HMO, PPO & Voluntary Vision<br>Plan April 2022   | 19,803.15  | 04/08/2022   | Check Sequence: 38<br>10-52-62390  | ACH Enabled: False |
|  | Check Total:  | 19,803.15  |  |  |                    |
| Vendor: 4516<br>2201162  | GW & ASSOCIATES, PC<br>Payroll processing Feb 2022  | 3,600.00   | 04/08/2022   | Check Sequence: 39<br>10-60-51900  | ACH Enabled: False |
|  | Check Total:  | 3,600.00   |  |  |                    |
| Vendor: 1026<br>5789-1<br>5800-1<br>5834-1<br>5835-1<br>5848-1<br>5851-1<br>5852-1<br>5904<br>5915<br>5922<br>5931<br>5932<br>5938<br>5943<br>5970 | HARPOS V.I.P AUTOPARTS<br>Mud flaps - unit 219<br>Heater hose - unit 321<br>Front end repair parts - unit 235<br>PM filters - unit 219<br>PM filter - unit 230<br>Blower mower - unit 235<br>PM filter - unit 230<br>Cannister/filter/wiper blades - Tundra<br>Filter - unit 878<br>Brake repair parts - Tundra<br>Filter/ purge valve - unit 880<br>Filter - unit 223<br>Tailight assy/blower meter resistor - unit<br>231<br>Filter - unit 223<br>Bushing kit | 57.00<br>18.55<br>197.05<br>120.84<br>3.49<br>23.69<br>3.65<br>855.19<br>3.49<br>320.96<br>42.74<br>20.65<br>118.19<br>25.06<br>8.75 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 40<br>08-01-50034<br>08-01-50013<br>08-01-50034<br>08-01-50034<br>08-01-50035<br>08-01-50034<br>08-01-50035<br>08-01-50020<br>08-01-50020<br>08-01-50020<br>08-01-50020<br>08-01-50090<br>08-01-50090<br>08-01-50020 | ACH Enabled: False |
|  | Check Total:  | 1,819.30   |  |  |                    |
| Vendor: 4497<br>30582  | HEALY ASPHALT CO. LLC<br>UPM cold mix   | 3,350.48   | 04/08/2022   | Check Sequence: 41<br>10-90-62600  | ACH Enabled: False |
|  | Check Total:  | 3,350.48   |  |  |                    |
| Vendor: 4575<br>03282022   | LUIS HERNANDEZ<br>CDL renewal   | 66.46  | 04/08/2022   | Check Sequence: 42<br>34-01-52000  | ACH Enabled: False |



| Invoice No   | Description   | Amount   | Payment Date | Acct Number        | Reference          |
|--------------|---|----------|--------------|--------------------|--------------------|
|              | Check Total:  | 66.46    |              |                    |                    |
| Vendor: 6108 | ILLINOIS BATTERY SPECIALISTS                                |          |              | Check Sequence: 43 | ACH Enabled: False |
| 2947         | Truck batteries   | 230.00   | 04/08/2022   | 08-01-50090        |                    |
| 2947         | Battery for mower   | 42.00    | 04/08/2022   | 08-01-50035        |                    |
| 2947         | Battery for old unit 895                                    | 200.00   | 04/08/2022   | 08-01-50008        |                    |
|              | Check Total:  | 472.00   |              |                    |                    |
| Vendor: 2084 | J.G. UNIFORMS   |          |              | Check Sequence: 44 | ACH Enabled: False |
| 95612        | Uniforms  | 200.50   | 04/08/2022   | 10-20-60590        |                    |
| 95636        | Uniforms  | 77.00    | 04/08/2022   | 10-20-60590        |                    |
| 95637        | Uniforms  | 245.00   | 04/08/2022   | 10-20-60590        |                    |
| 95668        | Uniform vest  | 965.00   | 04/08/2022   | 10-20-54000        |                    |
| 95669        | Uniform vest  | 965.00   | 04/08/2022   | 10-20-54000        |                    |
| 95700        | Uniforms  | 322.00   | 04/08/2022   | 10-20-60590        |                    |
| 95871        | Uniform vest  | 720.00   | 04/08/2022   | 10-20-54000        |                    |
| 96208        | Uniforms  | 137.00   | 04/08/2022   | 10-20-60590        |                    |
| 96209        | Uniforms  | 172.80   | 04/08/2022   | 10-20-60590        |                    |
|              | Check Total:  | 3,804.30 |              |                    |                    |
| Vendor: 0470 | JET BRITE CAR WASH, INC.                                    |          |              | Check Sequence: 45 | ACH Enabled: False |
| 4542         | Police vehicle car washes Feb 2022                          | 138.00   | 04/08/2022   | 10-20-50300        |                    |
|              | Check Total:  | 138.00   |              |                    |                    |
| Vendor: 6364 | KOLLMAN LANDSCAPING & TRUCKING, I                           |          |              | Check Sequence: 46 | ACH Enabled: False |
| 17206        | 4500 gallons mineral point                                  | 2,295.00 | 04/08/2022   | 10-90-62600        |                    |
|              | Check Total:  | 2,295.00 |              |                    |                    |
| Vendor: 0110 | KRIETER CONCRETE CONST.                                     |          |              | Check Sequence: 47 | ACH Enabled: False |
| 4459         | Sawcutting, remove & replace combination sewer              | 3,900.00 | 04/08/2022   | 34-02-63070        |                    |
| 4460         | Sawcutting, remove & replace combination sewer              | 3,900.00 | 04/08/2022   | 34-02-63070        |                    |
| 4462         | Sawcutting, remove & replace reinforced section of driveway | 4,825.00 | 04/08/2022   | 34-01-62860        |                    |
| 4464         | Sawcutting, remove & replace storm sewer                    | 2,800.00 | 04/08/2022   | 34-02-63070        |                    |
| 4465         | Sawcutting, remove & replace reinforced street drain w curb | 3,400.00 | 04/08/2022   | 34-02-63070        |                    |

| Invoice No   | Description   | Amount   | Payment Date   | Acct Number   | Reference          |
|--|---|--|--|---|--------------------|
| 4467   | Sawcutting, remove & replace valve manhole  | 2,900.00   | 04/08/2022   | 34-01-62860   |                    |
|  | Check Total:  | 21,725.00  |  |   |                    |
| Vendor: 4408<br>A-9690                                       | KUUSAKOSKI US LLC<br>E-recycling  | 1,055.46   | 04/08/2022   | Check Sequence: 48<br>09-01-64000   | ACH Enabled: False |
|  | Check Total:  | 1,055.46   |  |   |                    |
| Vendor: 1507<br>02222022<br>02222022<br>03182022<br>03182022 | LAWRENCE ANDOLINO<br>Adjudication services for Feb 2022<br>Adjudication services for Feb 2022<br>Adjudication services for March 2022<br>Adjudication services for March 2022 | 1,500.00<br>1,500.00<br>1,500.00<br>1,500.00     | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022               | Check Sequence: 49<br>10-13-40515<br>10-20-40515<br>10-20-40515<br>10-13-40515                | ACH Enabled: False |
|  | Check Total:  | 6,000.00   |  |   |                    |
| Vendor: 1501<br>2766   | LIVING WATERS CONSULTANTS, INC<br>Silvercreek watershed committee<br>12/7-3/19/2022   | 1,333.32   | 04/08/2022   | Check Sequence: 50<br>34-02-82800   | ACH Enabled: False |
|  | Check Total:  | 1,333.32   |  |   |                    |
| Vendor: 2029<br>19134<br>19134<br>19134<br>19134<br>21140    | LUBE SQUAD OF ILLINOIS LLC<br>Motor oil<br>Motor oil<br>Motor oil<br>Motor oil<br>Motor oil   | 179.51<br>179.51<br>179.51<br>179.51<br>2,910.00 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 51<br>08-01-50020<br>08-01-50008<br>08-01-50034<br>08-01-50035<br>08-01-50090 | ACH Enabled: False |
|  | Check Total:  | 3,628.04   |  |   |                    |
| Vendor: 0346<br>PRJINV000022009                              | METRA<br>Install new warning devices, bungalow &<br>warning time device   | 2,128.47   | 04/08/2022   | Check Sequence: 52<br>65-10-53000   | ACH Enabled: False |
|  | Check Total:  | 2,128.47   |  |   |                    |
| Vendor: 0329<br>336598                                       | MONROE TRUCK EQUIPMENT<br>Cylinder  | 170.81   | 04/08/2022   | Check Sequence: 53<br>08-01-50090   | ACH Enabled: False |
|  | Check Total:  | 170.81   |  |   |                    |

| Invoice No   | Description   | Amount    | Payment Date | Acct Number        | Reference          |
|--------------|---|-----------|--------------|--------------------|--------------------|
| Vendor: 0333 | MONTANA & WELCH, LLC                                    |           |              | Check Sequence: 54 | ACH Enabled: False |
| 14400        | Legal fees for General matters for Jan 2022             | 23,885.00 | 04/08/2022   | 10-72-62557        |                    |
| 14401        | Legal fees for Franklin Ave Row Project for Jan 2022    | 21,165.00 | 04/08/2022   | 10-72-62557        |                    |
| 14402        | Legal fees for Litigation for Jan 2022                  | 850.00    | 04/08/2022   | 10-72-62557        |                    |
| 2171         | Legal services for Claim<br>#210624W023-0001 Inv# 14405 | 53.75     | 04/08/2022   | 10-72-62557        |                    |
|              | Check Total:  | 45,953.75 |              |                    |                    |
| Vendor: 1684 | N.A.P.W.D.A.  |           |              | Check Sequence: 55 | ACH Enabled: False |
| 03102022     | Annual NAPWDA membership for K-9                        | 50.00     | 04/08/2022   | 10-20-57000        |                    |
|              | Check Total:  | 50.00     |              |                    |                    |
| Vendor: 2620 | NATIONAL PEN CO., LLC                                   |           |              | Check Sequence: 56 | ACH Enabled: False |
| 112548049    | Promotional pens  | 235.28    | 04/08/2022   | 10-18-80600        |                    |
|              | Check Total:  | 235.28    |              |                    |                    |
| Vendor: 2107 | NORCOMM PUBLIC SAFETY COMM., INC.                       |           |              | Check Sequence: 57 | ACH Enabled: False |
| 22-96169     | Emergency dispatch srvc April 2022                      | 63,166.10 | 04/08/2022   | 10-14-40220        |                    |
|              | Check Total:  | 63,166.10 |              |                    |                    |
| Vendor: 1060 | NORTHFIELD BLOCK COMPANY                                |           |              | Check Sequence: 58 | ACH Enabled: False |
| 03242022     | Water bill refunds for duplicate payments               | 241.94    | 04/08/2022   | 34-01-35000        |                    |
|              | Check Total:  | 241.94    |              |                    |                    |
| Vendor: 2249 | ORKIN   |           |              | Check Sequence: 59 | ACH Enabled: False |
| 223789047    | Weekly services   | 387.90    | 04/08/2022   | 10-60-62460        |                    |
| 223789048    | Weekly services   | 387.90    | 04/08/2022   | 10-60-62460        |                    |
| 223789049    | Weekly services   | 387.90    | 04/08/2022   | 10-60-62460        |                    |
| 225310443    | Weekly services   | 387.90    | 04/08/2022   | 10-60-62460        |                    |
| 228216967    | Replace bait stations                                   | 21.55     | 04/08/2022   | 10-60-62460        |                    |
|              | Check Total:  | 1,573.15  |              |                    |                    |
| Vendor: 8299 | PAGCO INC   |           |              | Check Sequence: 60 | ACH Enabled: False |
| 91265M       | Drum dollies  | 520.76    | 04/08/2022   | 08-01-50008        |                    |
|              | Check Total:  | 520.76    |              |                    |                    |

| Invoice No                         | Description   | Amount                | Payment Date             | Acct Number                                      | Reference          |
|------------------------------------|---|-----------------------|--------------------------|--|--------------------|
| Vendor: 8300<br>15691              | PAGODA COMPUTER SUPPLIES<br>Toner cartridges  | 470.00                | 04/08/2022               | Check Sequence: 61<br>10-90-51600                | ACH Enabled: False |
|                                    | Check Total:  | 470.00                |                          |  |                    |
| Vendor: 1578<br>3105399879         | PITNEY BOWES GLOBAL FINANCIAL SERV<br>Postage meter leasing charges   | 1,010.49              | 04/08/2022               | Check Sequence: 62<br>10-01-50930                | ACH Enabled: False |
|                                    | Check Total:  | 1,010.49              |                          |  |                    |
| Vendor: 4235<br>03182022           | PITNEY BOWES PURCHASE POWER<br>Additional charges postage machine   | 190.29                | 04/08/2022               | Check Sequence: 63<br>34-01-51500                | ACH Enabled: False |
|                                    | Check Total:  | 190.29                |                          |  |                    |
| Vendor: 0614<br>0000989<br>0000990 | QUICKET SOLUTIONS<br>Quicket platform, annual hardware lease<br>Annual data costs for 15 tablets  | 27,384.00<br>3,600.00 | 04/08/2022<br>04/08/2022 | Check Sequence: 64<br>10-20-82000<br>10-20-82000 | ACH Enabled: False |
|                                    | Check Total:  | 30,984.00             |                          |  |                    |
| Vendor: 4552<br>0551-015372481     | REPUBLIC SERVICES #551<br>Scavenger services, March 2022  | 140,275.71            | 04/08/2022               | Check Sequence: 65<br>09-01-64010                | ACH Enabled: False |
|                                    | Check Total:  | 140,275.71            |                          |  |                    |
| Vendor: 2117<br>14935<br>14935     | ROZALADO & CO<br>Janitorial services for village hall, streets, &<br>water 2/21-3/6<br>Janitorial services for police station<br>2/21-3/6 | 1,423.34<br>1,631.33  | 04/08/2022<br>04/08/2022 | Check Sequence: 66<br>10-13-52800<br>10-20-52600 | ACH Enabled: False |
|                                    | Check Total:  | 3,054.67              |                          |  |                    |
| Vendor: 2419<br>SPI10988852        | RUSO'S POWER EQUIPMENT<br>14" bars and chain loops  | 133.96                | 04/08/2022               | Check Sequence: 67<br>10-90-62780                | ACH Enabled: False |
|                                    | Check Total:  | 133.96                |                          |  |                    |
| Vendor: 0579<br>13595<br>13596     | SAM'S TOWING SERVICE, INC.<br>Tow on 3/1/22 - 1999 white GMC<br>Tow on 3/2/22 - 2008 white E250   | 295.00<br>295.00      | 04/08/2022<br>04/08/2022 | Check Sequence: 68<br>10-20-80570<br>10-20-80570 | ACH Enabled: False |

| Invoice No   | Description  | Amount  | Payment Date   | Acct Number   | Reference          |
|--|--|---|--|---|--------------------|
|  | Check Total:   | 590.00  |  |   |                    |
| Vendor: 1899<br>8347830  | SERVICE SANITATION, INC.<br>Portable restroom services   | 180.50  | 04/08/2022   | Check Sequence: 69<br>10-90-62600   | ACH Enabled: False |
|  | Check Total:   | 180.50  |  |   |                    |
| Vendor: 1630<br>J015984<br>W41409  | SHERMAN MECHANICAL<br>Install new water pump<br>Gun range heating system   | 1,367.00<br>414.48  | 04/08/2022<br>04/08/2022   | Check Sequence: 70<br>10-20-52600<br>10-20-52600  | ACH Enabled: False |
|  | Check Total:   | 1,781.48  |  |   |                    |
| Vendor: 3739<br>122371<br>123301   | SMG SECURITY SYSTEMS, INC.<br>Service agreement for burglar alarm<br>Service call for mayor's office door  | 316.05<br>270.00  | 04/08/2022<br>04/08/2022   | Check Sequence: 71<br>10-13-52800<br>10-13-52800  | ACH Enabled: False |
|  | Check Total:   | 586.05  |  |   |                    |
| Vendor: 3336<br>449.20.13<br>450.20.13<br>469.21.14<br>472.21.13<br>500.21.11<br>500.21.11<br>500.21.11<br>505.21.11<br>505.21.11<br>507.21.11<br>520.21.3<br>567.22.1<br>569.22.1<br>573.22.1<br>574.22.1 | SMITH LASALLE<br>2021 Roadway improvements program<br>Sewer lining program<br>10500 Grand Ave redevelopment<br>Franklin Ave STP phase III<br>Village engineering/ PW management<br>services<br>Village engineering/ PW management<br>services<br>Village engineering/ PW management<br>services<br>Utilties GIS services<br>Utilties GIS services<br>Pacific Ave green infrastructure<br>Franklin Ave sidewalk and curb<br>improvements<br>2022 sewer cleaning and inspection<br>Schiler Blvd improvements phase 1<br>King St improvements<br>3019 Rose st site improvements | 7,280.00<br>2,430.00<br>1,540.00<br>22,335.00<br>10,576.50<br>21,153.00<br>21,153.00<br>9,575.50<br>9,575.50<br>1,347.50<br>8,647.50<br>12,125.00<br>3,225.00<br>450.00<br>1,695.00 | 04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022<br>04/08/2022 | Check Sequence: 72<br>61-01-82800<br>34-02-83190<br>22-01-64000<br>65-10-82820<br>10-90-82800<br>34-01-82800<br>34-02-82800<br>34-01-62870<br>34-02-62870<br>34-02-89108<br>65-10-83000<br>34-02-83191<br>61-01-82800<br>65-20-82800<br>65-10-83000 | ACH Enabled: False |
|  | Check Total:   | 133,108.50  |  |   |                    |



| Invoice No   | Description  | Amount   | Payment Date | Acct Number        | Reference          |
|--------------|--|----------|--------------|--------------------|--------------------|
| Vendor: 3223 | STATE INDUSTRIAL PRODUCTS  |          |              | Check Sequence: 73 | ACH Enabled: False |
| 902355459    | Primezymes and sewer solvents                                    | 778.95   | 04/08/2022   | 34-02-63070        |                    |
| 902368288    | Station cleaning supplies  | 157.01   | 04/08/2022   | 10-30-62030        |                    |
| 902370405    | Station cleaning supplies  | 572.25   | 04/08/2022   | 10-30-62030        |                    |
| 902370406    | Station cleaning supplies  | 579.32   | 04/08/2022   | 10-30-62030        |                    |
|              | Check Total:   | 2,087.53 |              |                    |                    |
| Vendor: 0183 | SUBURBAN WELDING & STEEL, LLC                                    |          |              | Check Sequence: 74 | ACH Enabled: False |
| 85129        | To straighten one fence post                                     | 49.00    | 04/08/2022   | 10-90-62600        |                    |
| 85131        | To repair weld of SS handle on salt spreader; install new plow j | 576.17   | 04/08/2022   | 08-01-50034        |                    |
|              | Check Total:   | 625.17   |              |                    |                    |
| Vendor: 5462 | SUN LIFE FINANCIAL*  |          |              | Check Sequence: 75 | ACH Enabled: False |
| 218110Mar22  | Monthly Disability April 2022                                    | 6,805.06 | 04/08/2022   | 10-52-62370        |                    |
|              | Check Total:   | 6,805.06 |              |                    |                    |
| Vendor: 0103 | TECHNOLOGY MANAGEMENT REVOLVIN                                   |          |              | Check Sequence: 76 | ACH Enabled: False |
| T2218786     | Communication charges for ETSB 911                               | 942.40   | 04/08/2022   | 07-01-51200        |                    |
|              | Check Total:   | 942.40   |              |                    |                    |
| Vendor: 3849 | THE BUSINESS PRESS   |          |              | Check Sequence: 77 | ACH Enabled: False |
| 45690        | Report business cards  | 104.75   | 04/08/2022   | 10-20-50400        |                    |
|              | Check Total:   | 104.75   |              |                    |                    |
| Vendor: 5423 | THIRD MILLENNIUM   |          |              | Check Sequence: 78 | ACH Enabled: False |
| 27436        | Utility bill rendering for March 2022                            | 2,343.16 | 04/08/2022   | 34-01-62857        |                    |
|              | Check Total:   | 2,343.16 |              |                    |                    |
| Vendor: 5342 | TRI-ANGLE SCREEN PRINT   |          |              | Check Sequence: 79 | ACH Enabled: False |
| 142459       | Uniform jackets and shirts                                       | 1,052.00 | 04/08/2022   | 10-13-60600        |                    |
|              | Check Total:   | 1,052.00 |              |                    |                    |
| Vendor: 5041 | ULINE SHIPPING SUPPLY SPECIALISTS                                |          |              | Check Sequence: 80 | ACH Enabled: False |
| 145917724    | Supplies   | 411.13   | 04/08/2022   | 10-20-60630        |                    |
| 146097047    | Supplies   | 404.75   | 04/08/2022   | 10-20-60630        |                    |
| 146277380    | Supplies   | 519.50   | 04/08/2022   | 10-20-60630        |                    |

| Invoice No                               | Description  | Amount          | Payment Date             | Acct Number                                      | Reference          |
|--|--|-----------------|--------------------------|--|--------------------|
|  | Check Total:   | 1,335.38        |                          |  |                    |
| Vendor: 0160<br>80002261                 | UNITED RADIO COMMUNICATIONS<br>Service contract for April 2022                               | 703.75          | 04/08/2022               | Check Sequence: 81<br>07-01-60000                | ACH Enabled: False |
|  | Check Total:   | 703.75          |                          |  |                    |
| Vendor: 5425<br>9900453518<br>9901594186 | VERIZON WIRELESS<br>911 cell charges 980431441-00002<br>Data Charges for Mobile Jetpacks Feb | 700.65<br>83.01 | 04/08/2022<br>04/08/2022 | Check Sequence: 82<br>07-01-51200<br>10-02-51200 | ACH Enabled: False |
|  | Check Total:   | 783.66          |                          |  |                    |
| Vendor: 1379<br>49065                    | VILLAGE AUTO BODY & TOWING<br>Parts & labor to repair rear bumper - unit 881                 | 1,091.38        | 04/08/2022               | Check Sequence: 83<br>10-20-50300                | ACH Enabled: False |
|  | Check Total:   | 1,091.38        |                          |  |                    |
| Vendor: 0788<br>40056297                 | WENTWORTH TIRE SERVICE<br>Dismount & disposal of scrap tires                                 | 65.00           | 04/08/2022               | Check Sequence: 84<br>08-01-50090                | ACH Enabled: False |
|  | Check Total:   | 65.00           |                          |  |                    |
| Vendor: 0789<br>78344                    | WERNICK KEY & LOCK SERVICE<br>Service call for lock at drop box                              | 140.00          | 04/08/2022               | Check Sequence: 85<br>10-13-52800                | ACH Enabled: False |
|  | Check Total:   | 140.00          |                          |  |                    |
|  | Total for Check Run:   | 1,076,825.67    |                          |  |                    |
|  | Total of Number of Checks:   | 85              |                          |  |                    |

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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 CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3147 LOUIS STREET)**

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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 CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3147 LOUIS STREET)**

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) 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**, an application for reserved handicapped parking was submitted to the Village by a resident of 3147 Louis Street; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

**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 April 2022, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of April 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- \_\_**

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**AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS  
CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF  
INSPECTIONAL SERVICES BETWEEN JESSE'S LAWN SERVICE 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 APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BETWEEN JESSE’S LAWN SERVICE 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; and

**WHEREAS**, Jesse’s Lawn Service, located at 9502 Davis Street, Franklin Park, Illinois, is in the business of providing grass cutting services; and

**WHEREAS**, the Village requires such services as part of its 2022 Grass Cutting Enforcement Program (the “*Program*”); and

**WHEREAS**, Jesse’s Lawn Service and the Village desire to enter into a certain agreement pursuant to which Jesse’s Lawn Service will provide grass cutting services to the Program.

**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 to Contract for Grass Cutting Services for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Jesse’s Lawn Service (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to

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, employees, 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 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 April 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 April 2022.

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

ATTEST:

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



Exhibit A  
Agreement