

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
06/20/23**

<u>Payroll Ending</u>	<u>6/3/2023</u>	<u>TOTALS</u>
Village Portion of Social Security	11,081.90	
Village Portion of Medicare	7,618.57	
Prior Month Village Portion of IMRF		
Net Payroll	<u>473,971.43</u>	
Total Payroll Expense	492,671.90	\$ 492,671.90
<u>Manual Checks & Wires</u>		
Manual Checks	<u>3,516.52</u>	
Total Manual Checks & Wires		\$ 3,516.52
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -
Payable Vouchers		
Payable Voucher 06-23-23	<u>271,128.67</u>	
Total Payable Vouchers		\$ <u>271,128.67</u>
Grand Total Payments		\$ 767,317.09

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 06/15/2023 - 12:24PM
 Batch: 00223.06.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259 143787/1	ACE HARDWARE - FIRE Paint and supplies for station #2	377.98	06/23/2023	Check Sequence: 1 10-30-62050	ACH Enabled: False
	Check Total:	377.98			
Vendor: 3698 7002114452	AMERICAN WATER WORKS ASSOCIATION Membership dues FY24	4,237.00	06/23/2023	Check Sequence: 2 34-01-52100	ACH Enabled: False
	Check Total:	4,237.00			
Vendor: 3465 380200	AMERICAN EAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour- June	325.00	06/23/2023	Check Sequence: 3 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 6020129403 6020131633 6020131634 6020133819 6020133820	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service	116.59 116.59 173.71 116.59 173.71	06/23/2023 06/23/2023 06/23/2023 06/23/2023 06/23/2023	Check Sequence: 4 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	697.19			
Vendor: 5242 847678617105	AT&T Fire Station 2 outside phone for May	48.08	06/23/2023	Check Sequence: 5 10-02-51200	ACH Enabled: False
	Check Total:	48.08			
Vendor: 0717 850021744May	AT&T LONG DISTANCE Long distance for May	53.75	06/23/2023	Check Sequence: 6 10-02-51200	ACH Enabled: False
	Check Total:	53.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 7	ACH Enabled: False
306-006182	Conference call services- May	59.58	06/23/2023	10-02-51200	
	Check Total:	59.58			
Vendor: 8889	BELMONT FUNERAL HOME			Check Sequence: 8	ACH Enabled: False
06132023	Body removals for March and April 2023	2,425.00	06/23/2023	10-20-62170	
	Check Total:	2,425.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 9	ACH Enabled: False
1-May2023	10500 Grand Ave- lot grass cutting - May2023	560.00	06/23/2023	43-01-59000	
2-May2023	Senior grass cutting 136 cuts @\$27 May2023	3,672.00	06/23/2023	10-60-63550	
	Check Total:	4,232.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 10	ACH Enabled: False
0100672	Professional services on Accela Lang Mgmt 5/20-5/26	2,030.00	06/23/2023	10-02-81000	
	Check Total:	2,030.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 11	ACH Enabled: False
05302023	May grass cutting, foreclosure, and vacant lots	645.00	06/23/2023	10-13-53000	
05312023	Senior grass cutting 102 cuts @\$27 May2023	2,754.00	06/23/2023	10-60-63550	
	Check Total:	3,399.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 12	ACH Enabled: False
437515	Curtis st pump station rehab 4/1-4/28/2023	1,492.91	06/23/2023	10-90-82800	
437515	Curtis st pump station rehab 4/1-4/28/2023	1,492.92	06/23/2023	34-01-82800	
437515	Curtis st pump station rehab 4/1-4/28/2023	1,492.92	06/23/2023	34-02-82800	
	Check Total:	4,478.75			
Vendor: 3648	COMCAST			Check Sequence: 13	ACH Enabled: False
0141239May23	Cable TV for Streets for June	4.20	06/23/2023	10-02-51200	
0155544June23	VPN connection for VH for June	217.85	06/23/2023	10-02-51200	
0310503June23	Cable TV for VH for June	195.67	06/23/2023	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	417.72			
Vendor: 5257	COMED			Check Sequence: 14	ACH Enabled: False
2257077046May23	3548 River Rd 2257077046 5/1-5/31/2023	33.44	06/23/2023	10-50-62330	
2679065011May23	3022 Cullerton 2679065011 5/1-5/31/2023	26.64	06/23/2023	10-50-62330	
	Check Total:	60.08			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 15	ACH Enabled: False
1110168818	Flat repair pelican sweeper	55.00	06/23/2023	09-01-64000	
	Check Total:	55.00			
Vendor: 2085	COMPCOREPRO			Check Sequence: 16	ACH Enabled: False
2050	Monthly service agreement June2023	1,000.00	06/23/2023	10-32-57000	
	Check Total:	1,000.00			
Vendor: 0398	CTSI GROUP			Check Sequence: 17	ACH Enabled: False
3224329	Camera repairs	634.75	06/23/2023	10-02-55050	
	Check Total:	634.75			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 18	ACH Enabled: False
0000386645	Switches	3,330.00	06/23/2023	09-01-64000	
	Check Total:	3,330.00			
Vendor: UB*00655	DORIS DELLEGRAZIE			Check Sequence: 19	ACH Enabled: False
	Refund Check 010886-000, 2848 MAPLE	237.26	06/05/2023	34-00-20100	
	Refund Check 010886-000, 2848 MAPLE	135.04	06/05/2023	34-00-20100	
	Check Total:	372.30			
Vendor: 8004	DTN, LLC			Check Sequence: 20	ACH Enabled: False
6305972	WxSentry online	1,152.00	06/23/2023	10-90-62600	
	Check Total:	1,152.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 21	ACH Enabled: False
4533849	Efax software for HR - May	35.37	06/23/2023	10-02-54200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	35.37			
Vendor: 6002 ESS2993	ELECTRONIC SECURITY SOLUTIONS, INC. Service and maint June2023	350.00	06/23/2023	Check Sequence: 22 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3278 116512	ELEVATOR INSPECTION SERVICES 3 elevator inspections for Village elevators	114.00	06/23/2023	Check Sequence: 23 10-13-30780	ACH Enabled: False
	Check Total:	114.00			
Vendor: 5080 42562	ENVIRONMENTAL OPERATIONS, INC. Phase 1- 3212 Mannheim	2,750.00	06/23/2023	Check Sequence: 24 10-12-36000	ACH Enabled: False
	Check Total:	2,750.00			
Vendor: 4788 0461033	FERGUSON WATERWORKS #2516 Neptune meters	37,971.33	06/23/2023	Check Sequence: 25 34-01-62835	ACH Enabled: False
	Check Total:	37,971.33			
Vendor: 0327 05282023	FIRE INVESTIGATORS STRIKE FORCE Membership dues 2023	75.00	06/23/2023	Check Sequence: 26 10-30-52100	ACH Enabled: False
	Check Total:	75.00			
Vendor: 0080 58603 58661	FRANKLIN PARK BUILDING MATERIAL Screenings River rock	23.50 71.25	06/23/2023 06/23/2023	Check Sequence: 27 10-90-62600 34-01-62860	ACH Enabled: False
	Check Total:	94.75			
Vendor: 0694 41074572-246792	GREATER ILLINOIS TITLE COMPANY Title search for 9763 Franklin Ave	500.00	06/23/2023	Check Sequence: 28 10-72-62557	ACH Enabled: False
	Check Total:	500.00			
Vendor: 4516 2305228 2305228 2305228 2305228 2305228	GW & ASSOCIATES, PC Comptroller services, April 2023 Comptroller services, April 2023 Comptroller services, April 2023 Comptroller services, April 2023 Comptroller services, April 2023	8,000.00 4,000.00 250.00 250.00 250.00	06/23/2023 06/23/2023 06/23/2023 06/23/2023 06/23/2023	Check Sequence: 29 10-01-67590 34-01-40119 12-01-57000 14-01-57000 40-01-57000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2305228	Comptroller services, April 2023	250.00	06/23/2023	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 30	ACH Enabled: False
10052-1	Blower motor unit #875	129.95	06/23/2023	08-01-50020	
10080-1	Battery terminal #481	4.89	06/23/2023	08-01-50030	
10101-1	Tie rod #877	55.12	06/23/2023	08-01-50020	
10112-1	Restock oil filters	33.00	06/23/2023	08-01-50020	
10114-1	Restock oil filters	33.00	06/23/2023	08-01-50020	
	Check Total:	255.96			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 31	ACH Enabled: False
79519	COBRA annual base fee July2023	512.50	06/23/2023	10-60-51950	
79519	COBRA noticesx3 May2023	76.89	06/23/2023	10-60-51950	
79519	COBRA min monthly fee June2023	23.11	06/23/2023	10-60-51950	
	Check Total:	612.50			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 32	ACH Enabled: False
34449	Shoulder patches	42.95	06/23/2023	10-20-60590	
35460	Vest	805.00	06/23/2023	10-20-60590	
35461	Vest	805.00	06/23/2023	10-20-60590	
35462	Vest	805.00	06/23/2023	10-20-60590	
35463	Vest	805.00	06/23/2023	10-20-60590	
35464	Vest	805.00	06/23/2023	10-20-60590	
	Check Total:	4,067.95			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 33	ACH Enabled: False
06012023	Senior grass cutting 105 cuts @\$27 May2023	2,835.00	06/23/2023	10-60-63550	
17105	Vacant & foreclosure grass cutting May-3010 Mannheim	400.00	06/23/2023	43-01-59000	
17105	Vacant & foreclosure grass cutting May	303.00	06/23/2023	10-13-53000	
	Check Total:	3,538.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 34	ACH Enabled: False
1729May23	Landscaping- Jack B Williams	2,800.00	06/23/2023	34-02-63070	
1729May23	Landscaping- David Talbott retention pond	3,000.00	06/23/2023	34-02-63070	
1729May23	Landscaping- Drainage ditch Fullerton	2,300.00	06/23/2023	10-90-62600	
1729May23	Landscaping- Field East of police station	2,700.00	06/23/2023	10-90-86000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1729May23	Landscaping- King st pumping station	2,275.00	06/23/2023	34-01-62900	
1729May23	Landscaping- Milton Rentmeester retention pond	2,800.00	06/23/2023	34-02-63070	
1729May23	Landscaping- Clearing pump station	1,060.00	06/23/2023	34-01-62900	
1729May23	Landscaping- Copenhagen lift station	3,035.00	06/23/2023	34-02-63070	
1853May23	Landscaping- Utility dept	1,500.00	06/23/2023	10-90-86000	
1853May23	Landscaping- Train station	600.00	06/23/2023	41-01-63210	
1853May23	Landscaping- Leyden news agency	125.00	06/23/2023	10-90-86000	
1853May23	Landscaping- Joseph Thomas Park	250.00	06/23/2023	10-90-88880	
1853May23	Landscaping- Field south of GARRA underpass	800.00	06/23/2023	10-90-86000	
1853May23	Landscaping- Miller park	275.00	06/23/2023	10-90-86000	
1853May23	Landscaping- B12 tower	450.00	06/23/2023	10-90-87610	
1853May23	Landscaping- Garra underpass	750.00	06/23/2023	10-90-62600	
1853May23	Landscaping- 9500 Belmont	250.00	06/23/2023	10-90-62600	
1853May23	Landscaping- Veterans Memorial park	375.00	06/23/2023	10-90-69590	
1853May23	Landscaping- FP police station	1,775.00	06/23/2023	10-90-86000	
2430May23	Black dirt installation and flowers planted	7,530.00	06/23/2023	10-90-86000	
2442May23	Landscaping- Houston & James	1,075.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Belmont & Melrose	750.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Grand Ave SW to NW	1,975.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Nevada retention pond	850.00	06/23/2023	34-01-86000	
2442May23	Landscaping- 9280-9300 Belmont	675.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Franklin & Martens	780.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Fullerton & Oak	1,200.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Legion Hall and Ruby	775.00	06/23/2023	34-01-86000	
2442May23	Landscaping- Grand Ave	1,175.00	06/23/2023	34-01-86000	
	Check Total:	43,905.00			
Vendor: 1254	JS PRINTING			Check Sequence: 35	ACH Enabled: False
V0466	Memorial Day brochures	414.00	06/23/2023	10-61-69590	
	Check Total:	414.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 36	ACH Enabled: False
4707	Sawcutting, removal, replacement of reinforced street opening	5,470.00	06/23/2023	34-02-63070	
4709	Sawcutting, removal, replacement of service walk	2,850.00	06/23/2023	34-01-62860	
4710	Sawcutting, removal, replacement of reinforced public sidewalk	4,900.00	06/23/2023	34-02-63070	
4711	Sawcutting, removal, replacement of reinforced section of drivewa	4,200.00	06/23/2023	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	17,420.00			
Vendor: 5590 17935	LARRY'S PLUMBING & ELECTRICAL GENI Faucet replacement in lobby bathrooms	907.50	06/23/2023	Check Sequence: 37 10-20-52600	ACH Enabled: False
	Check Total:	907.50			
Vendor: 4209 2198	LAW ENFORCEMENT RISK MGMT GROUP Legal services for claim # 220316W035-0001 Inv #4110	9,500.00	06/23/2023	Check Sequence: 38 10-72-62557	ACH Enabled: False
	Check Total:	9,500.00			
Vendor: 1507 04242023	LAWRENCE ANDOLINO Adjudication services for bldg dept- April 2023	1,500.00	06/23/2023	Check Sequence: 39 10-13-40515	ACH Enabled: False
04242023	Adjudication services for police dept- April 2023	1,500.00	06/23/2023	10-20-40515	
	Check Total:	3,000.00			
Vendor: 3819 14808953	LEAF Copier rental for June	1,550.00	06/23/2023	Check Sequence: 40 10-02-80001	ACH Enabled: False
	Check Total:	1,550.00			
Vendor: 0059 40121	M.E. SIMPSON, CO., INC. Meter testing for Feb2023	16,895.00	06/23/2023	Check Sequence: 41 34-01-62815	ACH Enabled: False
	Check Total:	16,895.00			
Vendor: 0947 06012023	MAREN RONAN, LTD June 2023 Lobbyist services	6,000.00	06/23/2023	Check Sequence: 42 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 4403 135187	MARTIN MACK FIRE AND SAFETY EQUIPM Recharge extinguisher	83.50	06/23/2023	Check Sequence: 43 10-30-62090	ACH Enabled: False
	Check Total:	83.50			
Vendor: 1038 06122023	MATT PAK, INC Refund for pymt of vending machines with business license	100.00	06/23/2023	Check Sequence: 44 10-01-30600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	100.00			
Vendor: 3517 2657	MENARD CONSULTING, INC GASB 75 roll forward calculation for FY2022	300.00	06/23/2023	Check Sequence: 45 10-33-52400	ACH Enabled: False
	Check Total:	300.00			
Vendor: 0333 15693	MONTANA & WELCH, LLC Legal services for General matters, April2023	29,723.70	06/23/2023	Check Sequence: 46 10-72-62557	ACH Enabled: False
15694	Legal services for Litigation matters, April2023	467.50	06/23/2023	10-72-62557	
	Check Total:	30,191.20			
Vendor: 4521 00421665763May2	NICOR 9800 Franklin Ave 00421665733 4/27-5/25/2023	61.88	06/23/2023	Check Sequence: 47 10-90-62940	ACH Enabled: False
45671900004May2	9535 Belmont 45671900004 4/26-5/24/2023	220.21	06/23/2023	34-01-62940	
50771900003May2	9300 Belmont 50771900003 4/26-5/24/2023	271.33	06/23/2023	34-01-62940	
87873543729May2	9320 Belmont 87873543729 4/26-5/24/2023	58.27	06/23/2023	34-02-52450	
	Check Total:	611.69			
Vendor: 2141 201729621	NORTH SHORE UNIVERSITY NIPAS- officer	323.00	06/23/2023	Check Sequence: 48 10-20-60320	ACH Enabled: False
	Check Total:	323.00			
Vendor: 0706 322406	Northeast Multi-Regional Train Training period for FY2024	6,745.00	06/23/2023	Check Sequence: 49 10-20-52001	ACH Enabled: False
	Check Total:	6,745.00			
Vendor: 2202 49314380	NORTHEASTERN IL. PUBLIC Company Fire officer	1,325.00	06/23/2023	Check Sequence: 50 10-30-52001	ACH Enabled: False
49662542	ICS-300, ICS-400, Haz Mat IC	1,050.00	06/23/2023	10-30-52001	
51028579	Structural Collapse Technician class	1,900.00	06/23/2023	10-30-52001	
	Check Total:	4,275.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2266 21566	NUZZO SEWER AND PLUMBING INC Refundable deposit for street opening	2,500.00	06/23/2023	Check Sequence: 51 10-13-30370	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 2249 245050405 245050406 245050407 246420031	ORKIN Weekly services Weekly services Weekly services Weekly services	415.99 415.99 415.99 415.99	06/23/2023 06/23/2023 06/23/2023 06/23/2023	Check Sequence: 52 10-60-62460 10-60-62460 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	1,663.96			
Vendor: 2998 229473	P & G KEENE ELECTRICAL REBUILDERS, I Alternators #481	590.00	06/23/2023	Check Sequence: 53 08-01-50030	ACH Enabled: False
	Check Total:	590.00			
Vendor: 5059 120670	PARTNERS AND PAWS VETERINARY SERV Annual exam, tests, and vaccines	734.28	06/23/2023	Check Sequence: 54 10-20-57000	ACH Enabled: False
	Check Total:	734.28			
Vendor: 5442 2023-005	GIULIANO PETRUCCI Plumbing inspections for building dept May2023	3,075.00	06/23/2023	Check Sequence: 55 10-13-40203	ACH Enabled: False
	Check Total:	3,075.00			
Vendor: 1578 3106100950	PITNEY BOWES GLOBAL FINANCIAL SERV Lease for postage machine	392.46	06/23/2023	Check Sequence: 56 10-01-50930	ACH Enabled: False
	Check Total:	392.46			
Vendor: 4523 520010464290	RMS LLC Overpayment of ambulance bill #520010464290	732.94	06/23/2023	Check Sequence: 57 10-30-31050	ACH Enabled: False
	Check Total:	732.94			
Vendor: 0556 9738	ROSEMONT LANDSCAPING Senior grass cutting 134 cuts @\$27 May2023	3,618.00	06/23/2023	Check Sequence: 58 10-60-63550	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,618.00			
Vendor: 1383 1565May	ROTARY CLUB OF CHICAGO - O'HARE Member dues- Oct-Dec2022	270.00	06/23/2023	Check Sequence: 59 10-12-52100	ACH Enabled: False
	Check Total:	270.00			
Vendor: 2117 2167	ROZALADO & CO Village hall floor cleaning /strip/wax 1st and 2nd floors	2,900.00	06/23/2023	Check Sequence: 60 10-13-52800	ACH Enabled: False
25941	Janitorial services for PD 5/1-5/14/2023	1,631.33	06/23/2023	10-20-52600	
25941	Janitorial services for Village hall & street dept 5/1-5/14/2023	1,381.80	06/23/2023	10-13-52800	
26510	Janitorial services for Village hall &street dept 5/14-5/28/2023	1,381.80	06/23/2023	10-13-52800	
26510	Janitorial services for PD 5/14-5/28/2023	1,631.33	06/23/2023	10-20-52600	
	Check Total:	8,926.26			
Vendor: 1999 0099321-IN	SAFEBUILT, LLC Plan review services - May2023	1,630.20	06/23/2023	Check Sequence: 61 10-13-40100	ACH Enabled: False
	Check Total:	1,630.20			
Vendor: 2961 176578	S-NET COMMUNICATIONS INC June phone bill	3,637.48	06/23/2023	Check Sequence: 62 10-02-51200	ACH Enabled: False
	Check Total:	3,637.48			
Vendor: 2118 93115	SPACECO INC Professional services for construction 4/2-4/29/2023	210.00	06/23/2023	Check Sequence: 63 22-01-82800	ACH Enabled: False
	Check Total:	210.00			
Vendor: 1565 4011809526	STERICYCLE, INC Monthly waste services and gallon charges	21.36	06/23/2023	Check Sequence: 64 10-20-60630	ACH Enabled: False
	Check Total:	21.36			
Vendor: 1505 06012023	THE JORDAN GROUP May public affairs, mkt, public relations	5,000.00	06/23/2023	Check Sequence: 65 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3351 848406217	THOMSON REUTERS - WEST May billing	237.25	06/23/2023	Check Sequence: 66 10-20-52600	ACH Enabled: False
	Check Total:	237.25			
Vendor: 0995 3007278998	TK ELEVATOR CORP Quarterly elevator maint fee for VH elevator	1,416.31	06/23/2023	Check Sequence: 67 10-13-52600	ACH Enabled: False
	Check Total:	1,416.31			
Vendor: 5342 144257 144257 144257	TRI-ANGLE SCREEN PRINT T-shirts T-shirts T-shirts	35.00 35.00 35.00	06/23/2023 06/23/2023 06/23/2023	Check Sequence: 68 10-90-60600 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	105.00			
Vendor: 5425 9935831339	VERIZON WIRELESS Monthly tablet charges for Admin - May- #980431441-00006	307.24	06/23/2023	Check Sequence: 69 10-02-80300	ACH Enabled: False
	Check Total:	307.24			
Vendor: 0950 05312023	WEST SUBURBAN CHIEFS OF POLICE 13 annual event	440.00	06/23/2023	Check Sequence: 70 10-20-52100	ACH Enabled: False
	Check Total:	440.00			
Vendor: 0933 17776	ZIEBART Rhino sprayed on liner #226	650.00	06/23/2023	Check Sequence: 71 34-01-50100	ACH Enabled: False
	Check Total:	650.00			
	Total for Check Run:	271,128.67			
	Total of Number of Checks:	71			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 06/13/2023 - 11:26AM
 Batch: 00406.06.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157	Petty Cash						
06062023	2,560.00	06/06/2023	FP fest- starting bank boxes	332839	06/06/2023	10-61-69561	
Total for Check	2,560.00						
Total for 0157	2,560.00						
Vendor: 3082	LUCY GERARDI						
060623	640.00	06/06/2023	FP Fest- remaining balance for 2 face painters	332840	06/06/2023	10-61-69561	
Total for Check	640.00						
Total for 3082	640.00						
Total Checks:		3,200.00					

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 06/13/2023 - 11:50AM
 Batch: 00409.06.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2012	Sarah's Pony Rides Inc						
				332974	06/09/2023		
060923	50.00	06/09/2023	FP Fest- balance due for pony rides/petting zoo			10-61-69561	
Total for Check	50.00						
Total for 2012	50.00						
Vendor: 4632	Michael Saeli						
				332973	06/09/2023		
06092023	266.52	06/09/2023	FP Fest- reimb for purchase of water for volunteers			10-61-69561	
Total for Check	266.52						
Total for 4632	266.52						
Total Checks:	316.52						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-6 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS REGARDING DISPLAY OF
CO-BRANDED ALCOHOLIC BEVERAGES**

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 06/20/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-6 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS REGARDING DISPLAY OF
CO-BRANDED ALCOHOLIC BEVERAGES**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the sale and distribution of alcoholic liquor within the Village; and

WHEREAS, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes the Corporate Authorities to determine the number, kind, and classification of licenses for the retail sale of alcoholic liquor and to establish regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the Local Liquor Control Commissioner is charged with adopting procedures, rules, and regulations for the licensing and operating of retail liquor establishments to insure compliance with the laws relating to the sale of alcoholic liquor; protect the health, safety, and welfare of the residents of the Village; and foster and promote temperance in the consumption of alcoholic liquors; and

WHEREAS, the Illinois Liquor Control Commission issued Emergency Rule 100.490 of the Illinois Administrative Code to establish requirements on where co-branded alcoholic beverages may be displayed on an establishment's retail sales floor; and

WHEREAS, the Corporate Authorities have determined that it is necessary to amend the requirements for displaying co-branded alcoholic beverages in establishments in the Village that sell packaged alcoholic beverages for off-premises consumption to align with Emergency Rule 100.490; and

WHEREAS, 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, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations specified herein to promote the health, safety, and welfare of the residents of the Village and the general public.

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 Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purposes set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

Section 3. Section 3-2-6 ("*Classification and Fees*") of Chapter 2 ("*Alcoholic*")

Beverages”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-6. - Classification and fees.

- (a) Licenses required by the provisions of this chapter are hereby divided into the following classifications:

(1) *Class A license.* A class A license shall authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises. ~~Alcoholic liquor displayed for sale for off premises consumption must be confined to an area separate and at least five (5) feet from any non-alcoholic beverages in original package not to be consumed on the premises.~~ The licensee shall comply with all state liquor control commission rules and regulations regarding the display of co-branded alcoholic beverages in retail establishments, as from time to time supplemented and amended. Video gaming terminals, as defined in the Illinois Video Gaming Act, shall not be located or operated on the premises. The annual fee for such license shall be as provided in section 11-1-4 of this code per year, payable annually from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. No license shall be valid unless the annual fee has been paid as required. If a licensee that elects to pay the annual fee in two (2) equal installments fails to pay the second installment by November 2, the licensee shall be assessed a late fee in the amount of ten (10) percent of the amount due for the second installment. Said late fee will be in addition to any fines or penalties ordered for operating without a valid license.

- a. *Class A-1 license.* A class A-1 license shall authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises. ~~Alcoholic liquor displayed for sale for off premises consumption must be confined to an area separate and at least five (5) feet from any non-alcoholic beverages in original package not to be consumed on the premises.~~ The licensee shall comply with all state liquor control commission rules and regulations regarding the display of co-branded alcoholic beverages in retail establishments, as from time to time supplemented and amended. The annual fee for such license shall be as provided in section 11-1-4 of this code per year, payable annually

from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. No license shall be valid unless the annual fee has been paid as required. If a licensee that elects to pay the annual fee in two (2) equal installments fails to pay the second installment by November 2, the licensee shall be assessed a late fee in the amount of ten (10) percent of the amount due for the second installment. Said late fee will be in addition to any fines or penalties ordered for operating without a valid license. This license shall permit the operation of video gaming terminals, as defined in the Illinois Video Gaming Act, on the premises provided the licensee has obtained and maintains in good standing any video gaming licenses required and issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act; has obtained and maintains in good standing a valid video gaming terminal license from the village for each video gaming terminal on the premises in accordance with the provisions of this code; generates at least fifty (50) percent of its total annual revenue from the sale of food, beverages, and alcoholic liquor; and complies with all of the provisions of this chapter, all of the provisions of Article H of Chapter 3 of Title 3 of this code, the Illinois Video Gaming Act, and all rules, regulations and restrictions imposed by the Illinois Gaming Board. The licensee shall be prepared to establish that the licensee has met the fifty (50) percent threshold for sale of food, beverages, and alcoholic liquor upon the request of the village and this determination shall be based upon, but not be limited to, audited financial statements, corporate financial reports, tax return information, state liquor license reports, or any other form of documentation or information deemed acceptable by the village. At the village's discretion, the licensee shall be subject to an annual audit to verify compliance with said threshold.

...

- (3) *Class C license.* A class C license shall authorize the sale at retail on the premises specified of alcoholic liquor in original package not to be consumed on the premises. ~~Alcoholic liquor displayed for sale must be confined to an area separate and at least five (5) feet from any non-alcoholic beverages in original package not to be consumed on the premises.~~ The licensee shall comply with all state liquor control commission rules and regulations regarding the display of co-branded alcoholic beverages in retail establishments, as from time to time supplemented and amended. Video gaming terminals, as defined in the Illinois Video Gaming Act, shall not be located or operated on the premises. The annual fee for such license shall

be as provided in section 11-1-4 of this code per year, payable annually from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. No license shall be valid unless the annual fee has been paid as required. If a licensee that elects to pay the annual fee in two (2) equal installments fails to pay the second installment by November 2, the licensee shall be assessed a late fee in the amount of ten (10) percent of the amount due for the second installment. Said late fee will be in addition to any fines or penalties ordered for operating without a valid license.

...

- (5) *Class E license.* A class E license shall authorize the sale at retail on the premises specified of beer and wine in original package not to be consumed on the premises. The display of any beer and wine as herein described shall be confined to a specific display area within a designated portion of the premises ~~separate and at least five (5) feet from any non-alcoholic beverages in original package not to be consumed on the premises~~, as approved by the local liquor control commissioner, which shall include all beer and wine available for purchase, provided, without limitation, there shall be no aisle displays, advertising or stocking of beer and wine in any public area of the premises, except in the designated display area. Any changes to the location or size of a display area shall be approved by the local liquor control commissioner. At no time shall the size of a display area exceed twenty-five (25) percent of the gross retail floor area of the structure containing the display area on the premises. The licensee shall cause a sign advising that the display area is closed to be conspicuously posted within the display area during those hours that sales are prohibited. The licensee shall comply with all state liquor control commission rules and regulations regarding the display of co-branded alcoholic beverages in retail establishments, as from time to time supplemented and amended. Video gaming terminals, as defined in the Illinois Video Gaming Act, shall not be located or operated on the premises. The annual fee for such license shall be as provided in section 11-1-4 of this code per year, payable annually from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. No license shall be valid unless the annual fee has been paid as required. If a licensee that elects to pay the annual fee in two (2) equal installments fails to pay the second installment by November 2, the licensee shall be assessed a late fee in the amount of ten (10) percent of the amount due for the second installment. Said late fee will be in addition to any fines or penalties ordered for operating without a valid license.

...

Section 4. This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 5. If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion, or order or parts thereof, the most restrictive or highest standard shall prevail.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of June 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of June 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK



ILLINOIS LIQUOR CONTROL COMMISSION

50 West Washington Street, Suite 209 Chicago, IL 60602
300 West Jefferson Street, Suite 300, Springfield, IL 62702

NOTICE OF EMERGENCY RULE

ILLINOIS LIQUOR CONTROL COMMISSION (ILCC) EMERGENCY RULE 100.490 IS IN EFFECT AS OF MAY 26, 2023

Requirements for Placement of Co-branded Alcoholic Beverages on the Retail Sales Floor

WHO DOES THE RULE APPLY TO?: All establishments in Illinois that sell packaged alcoholic beverages for off-premises consumption.

WHAT IS A "CO-BRANDED ALCOHOLIC BEVERAGE?": A "co-branded alcoholic beverage" is any alcoholic beverage containing the same or similar brand name, logo or packaging as a non-alcoholic beverage.

REQUIREMENTS UNDER THE RULE: Requirements are based on the size of an establishment's retail sales floor:

- **Retail sales floor larger than 2,500 square feet:** Must not display co-branded alcoholic beverages immediately adjacent to soft drinks, fruit juices, bottled water, candy, or snack foods portraying cartoons or youth-oriented photos.
- **Retail sales floor 2,500 square feet or less:** Must either:

(1) Not display co-branded alcoholic beverages immediately adjacent to soft drinks, fruit juices, bottled water, candy, or snack foods portraying cartoons or youth-oriented photos.

OR

(2) Post signage on every display that contains co-branded alcoholic beverages and is immediately adjacent to soft drinks, fruit juices, bottled water, candy or snack foods portraying cartoons or youth-oriented photos. This signage must: (i) be clearly visible to consumers; (ii) be at least 8.5 x 11 inches; AND (iii) must state "THIS PRODUCT IS AN ALCOHOLIC BEVERAGE AVAILABLE ONLY TO PERSONS WHO ARE 21 YEARS OF AGE OR OLDER". Signage will be provided by the Illinois Liquor Control Commission.

REQUIRED SIGNAGE: The required signage for smaller establishments can be downloaded at this link: [Co-Branded Alcoholic Beverage Signage](#). Printed copies of the signage are available at the ILCC's Springfield and Chicago offices, Monday through Friday, 8:30 a.m. – 4:30 p.m.

Springfield Office
300 W. Jefferson St., Suite 300
Springfield, IL 62701

Chicago Office
Richard J. Daley Center
50 W. Washington St., Suite 209
Chicago, IL 60602

RULE EXCEPTIONS: This rule DOES NOT APPLY to any shelf, aisle, display, or display area:
(1) where the primary items for sale are alcoholic liquors; OR (2) where persons under the age of 21 are prohibited from entering without a parent or legal guardian.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-10-3 OF THE ZONING
CODE REGARDING ACCESSORY FENCES, HEDGES, AND WALLS
(ZBA: 23-08)**

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 2324-VC- _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-10-3 OF THE ZONING
CODE REGARDING ACCESSORY FENCES, HEDGES, AND WALLS
(ZBA: 23-08)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the “*Zoning Code*”); and

WHEREAS, a text amendment application, ZBA 23-08, has been submitted by the Village requesting an amendment to Section 9-10-3 of the Zoning Code regarding accessory structures and uses for fences, hedges, and walls (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on June 7, 2023 as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have

duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-10-3 ("*Accessory Structures and Uses*") of Chapter 10 ("*Site Development Standards*") of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-10-3. – Accessory structures and uses.

All accessory structures and uses are subject to the requirements of this section and the permitted encroachment requirements of Section 9-10-4. Additional accessory structures not regulated in this section may be regulated in Section 9-10-4.

...

G. *Fences, hedges, and walls.*

1. *General requirements.*

...

h. The following materials are prohibited in the construction of fences and walls:

- i. Scrap metal.
- ii. Corrugated metal.
- iii. Sheet metal.

- iv. Electrical fences or any kind of electrically charged fences.
- v. Pallets.
- vi. Oriented strand board (OSB).
- vii. Plywood.
- viii. Chicken wire.
- ix. Plastic mesh (except if used in a manner accessory to a Village-approved temporary use, event, maintenance, or construction).

2. *Fence, wall, and hedge height in residential districts.* Fence, wall, and hedge height in the residential districts is subject to the following:

- a. Fences, walls, and hedges may be built at the lot line and within all yards.
- b. Fences, walls, and hedges in the front yards are limited to a maximum height of three (3) feet.
- c. Fences, walls, and hedges in the interior side, corner side yards, and rear yards are limited to a maximum height of six (6) feet except for the following situations:
 - i. When the rear yard shares a lot line with a front lot line of a lot: three (3) feet.
 - ii. When the rear or side yard shares a lot line or public alley with a commercial or industrial district: eight (8) feet.
 - iii. When the corner side yard contains the main entryway to the residence with access to the public right of way: three (3) feet.
 - iv. When a six-foot (6') tall fence, wall, or hedge is located in any rear yard or side yard, there shall be no portion of such fence, wall, or hedge located within the ten-foot (10') sight triangle of any alley, driveway or street.

...

Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

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 June 2023 pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of June 2023.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF A PORTION OF FRANKLIN AVENUE
FOR THE PARK DISTRICT OF FRANKLIN PARK STREET DANCE**

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 06/20/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF A PORTION OF FRANKLIN AVENUE
FOR THE PARK DISTRICT OF FRANKLIN PARK STREET DANCE**

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, on Friday, July 14, 2023, the Park District of Franklin Park (the "*Park District*") is holding the Park District of Franklin Park Street Dance (the "*Street Dance*"), which is a Park District sponsored annual special event; and

WHEREAS, the location of the Street Dance will require the temporary closure of the following rights-of-way: that portion of Franklin Avenue from 25th Avenue (Rose Street) to Edgington Street on Friday, July 14, 2023, at 12:00 p.m. through and until Saturday, July 15, 2023, at 12:00 a.m. provided the driveway entrance to 9500 Franklin Avenue remains accessible (the "*Street Dance Street Closure*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety, and welfare of the residents of the Village to permit the Street Dance Street Closure to all non-emergency vehicular traffic in order to permit the Street Dance event to occur.

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 Street Dance Street Closure, as herein described, is hereby approved provided the Park District is prepared to assume all responsibility and liability involved in any Street Dance Street Closure, and as further required by any governmental agencies having jurisdiction thereof, and that the Utilities Director and Director of Police are hereby authorized to take such necessary action to undertake the Street Dance Street Closure and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such rights-of-way.

Section 3. The Utilities Commissioner and the Director of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Street Dance Street Closure as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Director of Police is hereby authorized to take such necessary action to divert traffic from the Street Dance Street Closure and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

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.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of June 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of June 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK



9560 Franklin Avenue
Franklin Park, Illinois 60131

www.fpparks.org

Administrative Offices
847-455-2852
Fax: 847-455-9053

Ice Arena
847-671-4268

North Park
847-678-4021

Service Center
847-451-1507

Park District Board
of Commissioners

AnneMarie Casas
President

Michael A. Vonesh
Vice President

Mark K. White
Treasurer

Susan E. O'Connell
Secretary

Joseph E. Zinga
Commissioner

Dan LoCascio
Director of Parks
and Recreation

June 6, 2023

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Honorable Mayor Pederson and Board of Trustees,

The Park District of Franklin Park is requesting the closure of Franklin Avenue, from 25th Avenue to Edginton Street for the Annual Street Dance Event. We will still leave an opening for Sam's Towing to utilize their driveway. Pearl Street may remain open for cars to travel until Franklin. We are requesting the street be closed from 12:00 p.m. Friday, July 14, 2023 to 12:00 a.m. on Saturday, July 15, 2023.

Thank you for your consideration.

Sincerely,

Dan LoCascio
Director of Parks & Recreation
Park District of Franklin Park
9560 Franklin Avenue
Franklin Park, IL 60131
(847) 451-8132
dlocascio@fpparks.org



330 E. Roosevelt Rd., West Chicago, IL 60185
Ph: (630) 231-1100

Haggerty Ford
330 E. Roosevelt Rd
West Chicago, IL 60185
Ph: (630) 231-3200

DATE 06/08/2023 Salesman Thomas Brimie
NAME VILLAGE OF FRANKLIN PARK STOCK # F23145
CO-BUYER _____ EMAIL MCWIK@VOFP.COM
ADDRESS 9500 W BELMONT AVE
CITY FRANKLIN PARK STATE IL ZIP 60131
CELL PHONE _____
HOME PHONE _____
HOME PHONE _____

please enter my order for the following: ☐ New ☐ Demo ☐ Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2023	Ford	Ranger	White	6	1FTER1EH8PLE29539
TRADED						

CASH SELLING PRICE	34,580.00
TRADE DISCOUNT	
CASH DIFFERENCE	34,580.00
TAXES	
LICENSE & TITLE	180.00
ADMINISTRATIVE FEES & CHARGES	347.00
SUB TOTAL	35,107.00
PAYOFF ON TRADE	
SUB TOTAL	35,107.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	35,107.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

☐ NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and
Village of Franklin Park

(Legal Name of Buyer)

10001 Addison Av	Franklin Park	IL	60131
(Address)	(City)	(State / Province)	(Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the ambulance and equipment described in the Road Rescue, specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The ambulance shall be ready for delivery immediately, after the receipt and signed acceptance of this contract.

3. **CHANGE ORDERS:** Not applicable as ambulance is a completed build currently.

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Road Rescue, proposal dated May 26, 2023 and clarifications.

- a. Purchase (1) 2023 E450 Ford chassis Ambulance. Refer to section 6a below for pricing notices.
- b. Unit cost \$312,099.00 Each Ambulance
- c. Net ambulance cost at time of contract \$312,099.00

5. **WARRANTY:** Shall be as proposed in the attached Road Rescue specifications.

6. **PRICE:** The Buyer shall pay, as a purchase price for the ambulance(s), the sum of Three Hundred Twelve Thousand Ninety-Nine and 00/100 dollars or **\$312,099.00.** All prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

7. **TERMS OF PAYMENT:**

F.O.B. Fire Service, Inc. Zero down payment, full payment at delivery in Fire Service location via wire transfer or municipal check.

A postproduction inspection will be performed at a Fire Service, Inc. as agreed to by Fire Service, Inc. and Village of Franklin Park for adherence to the order specifications and any change orders. Payment shall be rendered before the ambulance leaves the Fire Service Inc. facility.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the ambulance and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer up to the date of construction approval confirmation, approximately six (6) months prior to completion. Cancellation past the date of construction approval by the customer could incur reasonable cancellation charges, which shall consider expenses already incurred and commitments made by the company to fulfill the contracted order. This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** At its sole discretion, the COMPANY may allow the terms of this contract to be extended to both the BUYER and similar agencies for the purchase of a similar unit(s) under similar terms for a period of three (3) years from the date of the execution of this contract. Should the COMPANY choose to exercise this option, it shall be permitted to adjust the contract pricing to account for equitable price adjustments associated with the change in the cost of the materials used to produce the unit. Such adjustments will be based upon the Producer Price Index (PPI) for fire trucks and / or heavy transportation equipment or by itemizing price changes expected by the company from the component vendors. If there are any changes between the unit(s) purchased via this contract and any subsequent orders, those changes must be documented via properly signed and executed change orders, including any necessary price adjustments. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications or amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this 15th day of June, 2023.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-8572 Fax BY: _____ NAME: <u>Jeff Meyer</u> TITLE: <u>Agent</u> DATE: _____	BY: _____ NAME: _____ TITLE: _____ DATE: _____

VILLAGE OF FRANKLIN PARK
2023 50/50 SIDEWALK REPLACEMENT PROGRAM
Engineer's Bid Tabulation - June 8, 2023

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	NARDULLI CONST.		ENGINEERS ESTIMATE	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20101200	Tree Root Pruning	EACH	19	\$ 200.00	\$ 3,800.00	\$ 300.00	\$ 5,700.00
21101615	Topsoil, Furnish and Place, 4"	SQ YD	300	\$ 10.00	\$ 3,000.00	\$ 6.00	\$ 1,800.00
25000100	Seeding, Class 1	SQ YD	300	\$ 1.50	\$ 450.00	\$ 3.00	\$ 900.00
25100105	Mulch	SQ YD	300	\$ 20.00	\$ 6,000.00	\$ 5.00	\$ 1,500.00
28000510	Inlet Filters	EACH	10	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00
28000520	Concrete Washout	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
40300200	Bituminous Materials (Prime Coat)	GAL	20	\$ 1.00	\$ 20.00	\$ 10.00	\$ 200.00
40603335	Hot Mix Asphalt Surface Course, IL-9.5, Mix "D", N50, 4"	SQ YD	200	\$ 60.00	\$ 12,000.00	\$ 70.00	\$ 14,000.00
42300200	Portland Cement Concrete Driveway Pavement, 6 inch	SQ YD	50	\$ 125.00	\$ 6,250.00	\$ 75.00	\$ 3,750.00
42400100	Portland Cement Concrete Sidewalk, 5 Inch	SQ FT	7,000	\$ 13.00	\$ 91,000.00	\$ 10.50	\$ 73,500.00
42400300	Portland Cement Concrete Sidewalk, 6 Inch	SQ FT	300	\$ 14.00	\$ 4,200.00	\$ 11.00	\$ 3,300.00
42400800	Detectable Warnings	SQ FT	100	\$ 40.00	\$ 4,000.00	\$ 30.00	\$ 3,000.00
44000165	Hot Mix Asphalt Surface Removal, 4"	SQ YD	100	\$ 25.00	\$ 2,500.00	\$ 10.00	\$ 1,000.00
44000200	Driveway Pavement Removal	SQ YD	100	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00
44000500	Combination Concrete Curb & Gutter Removal	FOOT	250	\$ 20.00	\$ 5,000.00	\$ 15.00	\$ 3,750.00
44000600	Sidewalk Removal	SQ FT	7,300	\$ 1.00	\$ 7,300.00	\$ 2.50	\$ 18,250.00
60300350	Manhole Frames to be Adjusted	EACH	5	\$ 550.00	\$ 2,750.00	\$ 350.00	\$ 1,750.00
60300400	Adjust Valve Box Frame	EACH	5	\$ 350.00	\$ 1,750.00	\$ 175.00	\$ 875.00
60603800	Combination Concrete Curb & Gutter	FOOT	250	\$ 45.00	\$ 11,250.00	\$ 35.00	\$ 8,750.00
67100100	Mobilization	L SUM	1	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
70100000	Traffic Control and Protection, Special	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
	SUPPLEMENTAL BID ITEMS						
20201200	Removal and Disposal of Unsuitable Material	CU YD	100	\$ 1.00	\$ 100.00	\$ 50.00	\$ 5,000.00
25200100	Sodding	SQ YD	200	\$ 15.00	\$ 3,000.00	\$ 15.00	\$ 3,000.00
35101500	Aggregate Base Course, Type B	CU YD	100	\$ 25.00	\$ 2,500.00	\$ 40.00	\$ 4,000.00
66900200	Non-Special Waste Removal	CU YD	100	\$ 1.00	\$ 100.00	\$ 50.00	\$ 5,000.00
	TOTAL BID PROPOSAL:			\$	175,970.00	\$	169,025.00
	TOTAL BID READ AT BID OPENING:			\$	175,970.00		
	DIFFERENCE:			\$	-		