

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 06.15.2026**

| <u>Payroll Ending</u> | <u>05.23.2026</u> | <u>TOTALS</u> |
|--|---------------------|-------------------------------|
| Village Portion of Social Security Reg Payroll | 13,989.27 | |
| Village Portion of Medicare Payroll | 9,893.97 | |
| Payroll Gross Wages | <u>712,682.01</u> | |
| Total Payroll Expense | 736,565.25 | \$ 736,565.25 |
| | | |
| <u>Manual Checks & Wires</u> | | |
| Manual Checks | <u>0.00</u> | |
| Total Manual Checks | | \$ - |
| | | |
| <u>ACH Debits</u> | | |
| Health Insurance Premium | 0.00 | |
| City of Chicago (Water Payment) | <u>0.00</u> | |
| Total ACH Debits | | \$ - |
| | | |
| Payable Vouchers | | |
| Payable Voucher 06-19-2026 | <u>1,770,944.49</u> | |
| Total Payable Vouchers | | \$ <u>1,770,944.49</u> |
| | | |
| Grand Total Payments | | \$ 2,507,509.74 |

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 06/10/2026 - 2:25PM
 Batch: 00219.06.2026



| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--|---|-------------------------|--|--|--------------------|
| Vendor: 3443 PSI878097 | 1ST AYD CORPORATION Toilet paper, towels, nitrile gloves | 406.68 | 06/19/2026 | Check Sequence: 1 10-90-62680 | ACH Enabled: False |
| | Check Total: | 406.68 | | | |
| Vendor: 5002 38383 | 34 PUBLISHING, INC. Design Services for the June 2026 Newsletter | 450.00 | 06/19/2026 | Check Sequence: 2 10-01-51880 | ACH Enabled: False |
| | Check Total: | 450.00 | | | |
| Vendor: 2615 8916 8916 | A.W.E.S.O.M.E. PEST SERVICE INC. Weekly exterminating services May 2026 Rodent control services 2x/mth May 2026 | 510.00 100.00 | 06/19/2026 06/19/2026 | Check Sequence: 3 10-60-62460 10-60-62460 | ACH Enabled: False |
| | Check Total: | 610.00 | | | |
| Vendor: 1263 158605/1 158859/1 158876/1 | ACE HARDWARE - ADMIN KLR TGR SPR LQD, Weed Clear Lawn 24oz, S Grey Metal Mount for TV Building DPT Fasteners and Anchors for Building Dpt Wall | 86.52 52.79 12.13 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 4 34-01-62680 10-13-52960 10-13-52960 | ACH Enabled: False |
| | Check Total: | 151.44 | | | |
| Vendor: 1259 158720/1 158852/1 158887/1 | ACE HARDWARE - FIRE Electric Box Cover Lawn Maintenance Station #2 Lawn Care Equipment and Propane for Grill | 3.51 71.25 145.00 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 5 10-30-62040 10-30-62050 10-30-62050 | ACH Enabled: False |
| | Check Total: | 219.76 | | | |
| Vendor: 1260 | ACE HARDWARE - SEWER & WATER | | | Check Sequence: 6 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|-----------------|--|-----------|------------|--------------------|--------------------|
| 158724/1 | Cord Appl, Ace Slimplug, Staple Blue | 26.72 | 06/19/2026 | 34-01-62680 | |
| 158742/1 | Lopper Bypass, PRNRS BYPS, Pruner | 134.59 | 06/19/2026 | 34-01-62680 | |
| 158804/1 | HD NOZL, Flexzla Swvl Hose 5/8X50 | 61.58 | 06/19/2026 | 34-01-62900 | |
| 158806/1 | Elbow 45PVC, Couple PVC DWV | 11.60 | 06/19/2026 | 34-02-63070 | |
| 158846/1 | Ace Best, AR Fresh Spray, Candle CLN LNN | 86.91 | 06/19/2026 | 34-01-62680 | |
| | Check Total: | 321.40 | | | |
| Vendor: 1264 | ACE HARDWARE - STREETS | | | Check Sequence: 7 | ACH Enabled: False |
| 158711/1 | 3/4" Locknut 2pk, Box Outlet PVC | 17.89 | 06/19/2026 | 10-90-62070 | |
| 158750/1 | Pckg Tape | 45.72 | 06/19/2026 | 10-90-62680 | |
| 158751/1 | Package Tape CL 1.88" x 55yd | 160.32 | 06/19/2026 | 10-90-62680 | |
| 158928/1 | Spray paint, Franklin Park Store #00152 | 26.18 | 06/19/2026 | 34-01-62680 | |
| | Check Total: | 250.11 | | | |
| Vendor: 4849 | Acme Truck Brake | | | Check Sequence: 8 | ACH Enabled: False |
| 01_537114 | Fuel Filters # Shelf Stock | 237.27 | 06/19/2026 | 08-01-50030 | |
| 01_537114 | Fuel Filters #479 | 237.27 | 06/19/2026 | 08-01-50030 | |
| | Check Total: | 474.54 | | | |
| Vendor: 3364 | ADP SCREENING & SELECTION | | | Check Sequence: 9 | ACH Enabled: False |
| 1245111-05-2026 | Monthly screening services May 2026 | 32.32 | 06/19/2026 | 10-60-60000 | |
| | Check Total: | 32.32 | | | |
| Vendor: 4590 | AEP ENERGY | | | Check Sequence: 10 | ACH Enabled: False |
| 3013133551May | 0 N Belmont, Rose Edgington, Acct #301313355 | 441.84 | 06/19/2026 | 19-01-62330 | |
| | Check Total: | 441.84 | | | |
| Vendor: 0010 | ALEXANDER CHEMICAL CORPORATION | | | Check Sequence: 11 | ACH Enabled: False |
| 108304 | CL 150 Lb Cylinder/Chlorine | 46.50 | 06/19/2026 | 34-01-62880 | |
| | Check Total: | 46.50 | | | |
| Vendor: 1634 | ALPHA PRIME COMMUNICATIONS | | | Check Sequence: 12 | ACH Enabled: False |
| 120801 | Black SN(s): Various | 8,168.58 | 06/19/2026 | 34-01-82840 | |
| 120802 | SN(s): 21807110; 21807111; 21807112; 2180711 | 11,410.31 | 06/19/2026 | 10-90-82630 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------------------------------|--|----------------------|--------------------------|--|--------------------|
| 120803 | SRVADV-DMR TWW-3 ADD - 3 year service, ! | 2,501.41 | 06/19/2026 | 34-01-82840 | |
| 120803 | SRVADV-DMR TWW-3 ADD - 3 year service, ! | 2,501.42 | 06/19/2026 | 10-90-82630 | |
| | Check Total: | 24,581.72 | | | |
| Vendor: 3478 50355 | AMERICAN SPEEDY PRINTING 2026 Memorial Day Brochures | 441.00 | 06/19/2026 | Check Sequence: 13 10-01-51880 | ACH Enabled: False |
| | Check Total: | 441.00 | | | |
| Vendor: 3698 SO298963 SO299583 | AMERICAN WATER WORKS ASSOCIATION Membership for various employecs 8/1/2026-7/3 Individual Membership (MS), IL Section, 8/1/26 | 4,863.00 273.00 | 06/19/2026 06/19/2026 | Check Sequence: 14 34-01-52100 34-01-52100 | ACH Enabled: False |
| | Check Total: | 5,136.00 | | | |
| Vendor: 7559 344434928May | AT&T Internet backup - Village Hall - May | 62.82 | 06/19/2026 | Check Sequence: 15 10-02-51200 | ACH Enabled: False |
| | Check Total: | 62.82 | | | |
| Vendor: 7509 287360271129May | AT&T MOBILITY Multiple Single Line Charges, April 20-May 19 | 457.50 | 06/19/2026 | Check Sequence: 16 10-02-51200 | ACH Enabled: False |
| | Check Total: | 457.50 | | | |
| Vendor: 0925 3547 3552 | BELLWOOD ELECTRIC MOTORS, INC. Rewind Class H Insulation, Tallbott Lift Station, Install new reset coils, new selector switch for pt | 8,700.00 4,200.00 | 06/19/2026 06/19/2026 | Check Sequence: 17 34-02-50940 34-02-50940 | ACH Enabled: False |
| | Check Total: | 12,900.00 | | | |
| Vendor: 1764 1-June26 2 | BIUNDO LANDSCAPING May vacant and foreclosure grass cutting 10500 Senior Grass Cutting 73 cuts @ \$27 each May 20 | 600.00 1,971.00 | 06/19/2026 06/19/2026 | Check Sequence: 18 43-01-59000 10-18-60000 | ACH Enabled: False |
| | Check Total: | 2,571.00 | | | |
| Vendor: 7515 B18347 | BOHLMANN, INC 2 Security Planters, Shipping | 3,252.00 | 06/19/2026 | Check Sequence: 19 65-10-88500 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--|---|--------------------|--------------------------|--|--------------------|
| | Check Total: | 3,252.00 | | | |
| Vendor: 3396 86230573 | BOUND TREE MEDICAL Purchase of Paramedic Supplies/Equipment | 367.82 | 06/19/2026 | Check Sequence: 20 10-30-82080 | ACH Enabled: False |
| | Check Total: | 367.82 | | | |
| Vendor: 1635 150087-001 | C.E. Rentals Cutting Edge Assy 60" Bolt on | 512.50 | 06/19/2026 | Check Sequence: 21 10-90-62760 | ACH Enabled: False |
| | Check Total: | 512.50 | | | |
| Vendor: 0416 2488 2492 | C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC. Shipping Fee, Police Application Files Law enforcement promotion assessment | 16.68 10,400.00 | 06/19/2026 06/19/2026 | Check Sequence: 22 10-40-62260 10-40-62260 | ACH Enabled: False |
| | Check Total: | 10,416.68 | | | |
| Vendor: 4252 1312246-01 | CHICAGO SPENCE TOOL & RUBBER Flat washer, spllt lockwasher, hhes full thrd, fin h | 53.51 | 06/19/2026 | Check Sequence: 23 10-61-69561 | ACH Enabled: False |
| | Check Total: | 53.51 | | | |
| Vendor: 0968 61H14-45 | CHRISTOPHER B. BURKE ENGINEERING, LTD. Franklin Ave Phase 3 Engincering, 3/29/2026-4% | 12,320.51 | 06/19/2026 | Check Sequence: 24 65-10-54600 | ACH Enabled: False |
| | Check Total: | 12,320.51 | | | |
| Vendor: 5656 244853 | CITY OF AURORA Water Production Lab Test - April 2026 | 210.00 | 06/19/2026 | Check Sequence: 25 34-01-62850 | ACH Enabled: False |
| | Check Total: | 210.00 | | | |
| Vendor: 1420 448883 | CLARK DIETZ, INC. Server Room Hvac | 536.25 | 06/19/2026 | Check Sequence: 26 65-10-84400 | ACH Enabled: False |
| | Check Total: | 536.25 | | | |
| Vendor: 3644 200860141239May 200860167317May | COMCAST Cable TV for Streets for 6/4/26-7/3/26 Cable services 5.20-6.19 | 4.62 145.80 | 06/19/2026 06/19/2026 | Check Sequence: 27 10-02-51200 10-20-52600 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|---------------|--|----------|------------|--------------------|--------------------|
| | Check Total: | 150.42 | | | |
| Vendor: 5257 | COMED | | | Check Sequence: 28 | ACH Enabled: False |
| 2101662000May | 9535 Belmont Ave, Acct #2101662000, 4/17/202 | 4,389.70 | 06/19/2026 | 34-01-62800 | |
| 3604055000May | 3200 Sarah St, Acct #3604055000, 4/17/2026-5/ | 408.37 | 06/19/2026 | 10-50-62330 | |
| 4123337000May | 3200 N Mannheim, Acct #4123337000, 4/17/202 | 57.80 | 06/19/2026 | 10-50-62330 | |
| 6686895000May | 2599 Scott near 2701 Scott, Acct #6686895000, . | 174.65 | 06/19/2026 | 10-50-62330 | |
| 8743188146May | 3204 Rose, Acct #8743188146, 4/17/26-5/18/202 | 107.06 | 06/19/2026 | 10-50-62330 | |
| | Check Total: | 5,137.58 | | | |
| Vendor: 7706 | COMFORT SOLUTION HVAC | | | Check Sequence: 29 | ACH Enabled: False |
| 1807 | Air conditioning seasonal maintenanc | 1,000.00 | 06/19/2026 | 34-01-62590 | |
| | Check Total: | 1,000.00 | | | |
| Vendor: 2910 | Cook County Sheriff's Training Institute | | | Check Sequence: 30 | ACH Enabled: False |
| 26-2 | Marrazzo, Dominick | 3,575.00 | 06/19/2026 | 10-20-52001 | |
| | Check Total: | 3,575.00 | | | |
| Vendor: 3302 | CORE & MAIN LP | | | Check Sequence: 31 | ACH Enabled: False |
| Z118380 | 1x100 soft k copper | 2,294.00 | 06/19/2026 | 34-01-62860 | |
| Z118380 | 6 star 3006 dip rest | 366.00 | 06/19/2026 | 34-01-62860 | |
| Z118380 | 6 MJ tee | 716.00 | 06/19/2026 | 34-01-62860 | |
| Z118380 | 1x60 soft k copper | 1,376.40 | 06/19/2026 | 34-01-62860 | |
| Z118380 | Hymax 2 flip cplg | 878.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 5,630.40 | | | |
| Vendor: 1337 | CORPORATE BUSINESS CARDS, LTD | | | Check Sequence: 32 | ACH Enabled: False |
| 348660 | VOFP May Newsletter, Messenger | 2,352.06 | 06/19/2026 | 10-01-51880 | |
| 348848 | Business Cards L. Hernandez May 2026 | 45.42 | 06/19/2026 | 10-60-50400 | |
| 348952 | VOFP FP Fest Poster | 195.00 | 06/19/2026 | 10-61-69561 | |
| | Check Total: | 2,592.48 | | | |
| Vendor: 1071 | COZEN O'CONNOR | | | Check Sequence: 33 | ACH Enabled: False |
| 15014133 | Professional svcs in connection w/ Gov't Relatio | 7,500.00 | 06/19/2026 | 10-12-67560 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|---|----------|------------|--------------------|--------------------|
| | Check Total: | 7,500.00 | | | |
| Vendor: 7760 | D & K TRUCK SAFETY LANE | | | Check Sequence: 34 | ACH Enabled: False |
| 9887 | 3 inspections for May | 135.00 | 06/19/2026 | 08-01-50090 | |
| 9887 | 1 inspections for May | 45.00 | 06/19/2026 | 08-01-50035 | |
| | Check Total: | 180.00 | | | |
| Vendor: 7908 | D & R PRESS | | | Check Sequence: 35 | ACH Enabled: False |
| 260472 | Tree Conservation Outdoor Signs, VOFPP/Posters | 479.00 | 06/19/2026 | 10-90-62610 | |
| | Check Total: | 479.00 | | | |
| Vendor: 1464 | D&P CONSTRUCTION CO., INC. | | | Check Sequence: 36 | ACH Enabled: False |
| 0000440922 | May 20th Switch, Environmental Recovery Fee | 453.00 | 06/19/2026 | 09-01-64000 | |
| | Check Total: | 453.00 | | | |
| Vendor: 7600 | DES PLAINES JOURNAL INC | | | Check Sequence: 37 | ACH Enabled: False |
| 196586 | Display advertising, full page 4-color all papers | 1,380.00 | 06/19/2026 | 10-61-69561 | |
| | Check Total: | 1,380.00 | | | |
| Vendor: 3065 | DON'S SEALCOATING | | | Check Sequence: 38 | ACH Enabled: False |
| 06022026 | Property cleaned, edged, & all striped/markings replaced | 5,690.00 | 06/19/2026 | 10-90-82780 | |
| 06082026 | Cleaned, edged, & all striped/markings replaced, : | 2,790.00 | 06/19/2026 | 10-90-82780 | |
| | Check Total: | 8,480.00 | | | |
| Vendor: 1755 | E. HOFFMAN, INC. | | | Check Sequence: 39 | ACH Enabled: False |
| 32254 | Mixed load spoils hauled out, loading fee, fuel surcharge | 1,280.00 | 06/19/2026 | 34-01-62860 | |
| 32258 | Mixed load spoils hauled out, loading fee, fuel surcharge | 2,560.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 3,840.00 | | | |
| Vendor: 0581 | ECO Services & Solutions, Inc. | | | Check Sequence: 40 | ACH Enabled: False |
| 38384 | 5 Gallon Pale ECO-pH Food Grade | 728.00 | 06/19/2026 | 34-02-62880 | |
| | Check Total: | 728.00 | | | |
| Vendor: 5498 | EFAX CORPORATE | | | Check Sequence: 41 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|---|---|--|--|---|--|
| 6067016 | Efax Software for HR - 6/1/26-6/30/26 | 34.99 | 06/19/2026 | 10-02-54200 | |
| | Check Total: | 34.99 | | | |
| Vendor: 6002 ESS3875 | ELECTRONIC SECURITY SOLUTIONS, INC. Service & maintenance June 2026 | 350.00 | 06/19/2026 | 41-01-63220 | Check Sequence: 42 ACH Enabled: False |
| | Check Total: | 350.00 | | | |
| Vendor: 7720 425606 425717 425773 | ELMHURST JEEP Ae Knuckle #896 Lower control arm #896 AC Spring #896 | 469.60 304.76 102.40 | 06/19/2026 06/19/2026 06/19/2026 | 08-01-50020 08-01-50020 08-01-50020 | Check Sequence: 43 ACH Enabled: False |
| | Check Total: | 876.76 | | | |
| Vendor: 4446 34407 34431B | EMERGENCY VEHICLE SERVICE INC Rear grab bar repairs on Truck 2 Truck 2 Ladder Repairs (Cylinders and Pins), 4/1 | 1,672.30 10,217.36 | 06/19/2026 06/19/2026 | 10-30-50110 10-30-50110 | Check Sequence: 44 ACH Enabled: False |
| | Check Total: | 11,889.66 | | | |
| Vendor: 5866 051826 | E-TECH TRADING , LLC Transportation fee, E-waste pickup and recycling | 816.90 | 06/19/2026 | 09-01-64000 | Check Sequence: 45 ACH Enabled: False |
| | Check Total: | 816.90 | | | |
| Vendor: 4183 0310841 | DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326 Tripod Winch 60ft | 877.58 | 06/19/2026 | 34-01-82840 | Check Sequence: 46 ACH Enabled: False |
| | Check Total: | 877.58 | | | |
| Vendor: 4788 0548102 0549472 0551545 0553851 0553853 | FERGUSON WATERWORKS #2516 Neptune Trade Surcharge Fee, Qty (20) Meters Neptune, Annual entitlement fee WTR MTR Certified Test Neptune Trade Surcharge Fee, Qty (10) Meters Neptune trade surcharge fee | 21,249.34 31,258.83 660.00 501.77 501.77 | 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 | 34-01-62835 34-01-62835 34-01-62825 34-01-62835 34-01-62820 | Check Sequence: 47 ACH Enabled: False |
| | Check Total: | 54,171.71 | | | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--|--|--|--|---|--------------------|
| Vendor: 2691 8265 | FIRE CONTROL AUTOMATIC SPRINKLER SYSTEMS Annual Inspections | 602.00 | 06/19/2026 | Check Sequence: 48 10-20-52600 | ACH Enabled: False |
| | Check Total: | 602.00 | | | |
| Vendor: 3973 40463 | FIREGROUND SUPPLY INC Turnout Gear Updates | 144.48 | 06/19/2026 | Check Sequence: 49 10-30-62180 | ACH Enabled: False |
| | Check Total: | 144.48 | | | |
| Vendor: 7590 10-5007571 | GFT INC Preliminary Engineering 2/21-3/27/26 | 280,037.55 | 06/19/2026 | Check Sequence: 50 65-10-87000 | ACH Enabled: False |
| | Check Total: | 280,037.55 | | | |
| Vendor: 5200 9927997602 9930972881 9934944019 9934944027 9934944035 9939088390 | GRAINGER Cable Tie, PK 500 Toilet paper dispenser, 2 rolls, ss, manufacturer # 2 Cable Protectors for the fest 2 Cable Ties for the fest Hand Soap, 2000ml, floral, pk4, manufacturer # Paper towel roll 12pk | 777.58 196.52 802.36 777.58 155.30 72.65 | 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 51 10-90-62610 10-90-62070 10-61-69561 10-61-69561 10-90-62070 10-90-62680 | ACH Enabled: False |
| | Check Total: | 2,781.99 | | | |
| Vendor: 1555 48831 48832 48833 48834 48835 48836 48837 | H&H ELECTRIC COMPANY Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance Street lighting & traffic signal maintenance | 785.00 701.40 792.95 826.60 2,511.98 579.71 485.69 | 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 52 10-90-62690 10-50-62340 10-90-62690 10-90-62600 10-50-62340 10-90-62690 10-90-62690 | ACH Enabled: False |
| | Check Total: | 6,683.33 | | | |
| Vendor: 2022 PS-10018720 | HASTINGS AIR-ENERGY CONTROL, INC. Plymo Exhaust Vent Repairs at Station #2 | 245.00 | 06/19/2026 | Check Sequence: 53 10-30-62050 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|---|----------|------------|--------------------|--------------------|
| | Check Total: | 245.00 | | | |
| Vendor: 5563 | HIGH STAR TRAFFIC | | | Check Sequence: 54 | ACH Enabled: False |
| 20504 | Qty (3) Street Name | 174.30 | 06/19/2026 | 10-90-62610 | |
| 20505 | Qty (4) 12" x 18" HIP 080 Misc Sign | 146.40 | 06/19/2026 | 10-90-62610 | |
| 20547 | Qty (4) 30 x 18 HIP 080 Misc Sign | 295.40 | 06/19/2026 | 10-90-62610 | |
| 20549 | No parking sign this side of street sign, misc sigr | 1,967.10 | 06/19/2026 | 10-90-62610 | |
| | Check Total: | 2,583.20 | | | |
| Vendor: 2870 | HOMER INDUSTRIES | | | Check Sequence: 55 | ACH Enabled: False |
| S246320 | Drop Charge Chips | 25.00 | 06/19/2026 | 09-01-64000 | |
| S246578 | Drop Charge Chips | 100.00 | 06/19/2026 | 09-01-64000 | |
| S246729 | Drop Charges - Chips | 50.00 | 06/19/2026 | 09-01-64000 | |
| S246737 | Colorscape Brown Mulch | 162.50 | 06/19/2026 | 10-90-62670 | |
| S246846 | Drop Charge Chips | 75.00 | 06/19/2026 | 09-01-64000 | |
| S246973 | Drop Charge Chips | 75.00 | 06/19/2026 | 09-01-64000 | |
| S247233 | Drop Charge Chips | 50.00 | 06/19/2026 | 09-01-64000 | |
| S247390 | Drop Charge Chips | 25.00 | 06/19/2026 | 09-01-64000 | |
| S247663 | Drop Charge Chips, River & Belmont | 50.00 | 06/19/2026 | 09-01-64000 | |
| | Check Total: | 612.50 | | | |
| Vendor: 0054 | ILLINOIS TAX INCREMENT ASSOCIATION | | | Check Sequence: 56 | ACH Enabled: False |
| 00734 | Invoice (675303) dated 5/28/26 for ITIA Dues 2(| 650.00 | 06/19/2026 | 10-12-52100 | |
| | Check Total: | 650.00 | | | |
| Vendor: 5920 | IMAGING SPRECTRUM INC | | | Check Sequence: 57 | ACH Enabled: False |
| INV72304 | Shipping | 28.49 | 06/19/2026 | 10-18-80600 | |
| INV72304 | Media for FASTID CZ 300 Prints Per Box (2 rol | 499.90 | 06/19/2026 | 10-18-80600 | |
| | Check Total: | 528.39 | | | |
| Vendor: 4909 | JC SZABO & ASSOCIATES | | | Check Sequence: 58 | ACH Enabled: False |
| 142 | Consulting Services May 2026, Monthly Retaine | 800.00 | 06/19/2026 | 10-72-62557 | |
| | Check Total: | 800.00 | | | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|---|------------|------------|--------------------|--------------------|
| Vendor: 4559 | JESSE'S LAWN SERVICES JESSE LOPEZ | | | Check Sequence: 59 | ACH Enabled: False |
| 2911 | May Vacant & Foreclosure Grass Cutting | 296.00 | 06/19/2026 | 10-13-53000 | |
| 2911 | May Vacant & Foreclosure Grass Cutting - 3010 | 200.00 | 06/19/2026 | 43-01-59000 | |
| 2912 | Senior Grass Cutting 92 cuts @ \$27 each May 20 | 2,585.00 | 06/19/2026 | 10-18-60000 | |
| | Check Total: | 3,081.00 | | | |
| Vendor: 1534 | JKS VENTURES, INC. | | | Check Sequence: 60 | ACH Enabled: False |
| 214348 | May 22nd, Logs, Yard Waste, Fuel Surcharge, Dis | 3,358.02 | 06/19/2026 | 09-01-64000 | |
| | Check Total: | 3,358.02 | | | |
| Vendor: 2018 | JOHN NERI CONSTRUCTION | | | Check Sequence: 61 | ACH Enabled: False |
| 643.24.5 | Robinson Rd Area Project, 3/4/2026-5/20/2026 | 323,190.43 | 06/19/2026 | 34-01-89460 | |
| 643.24.5 | Robinson Rd Area Project, 3/4/2026-5/20/2026 | 323,190.43 | 06/19/2026 | 61-01-54000 | |
| | Check Total: | 646,380.86 | | | |
| Vendor: 0041 | JOSEPH MCLOUGHLIN | | | Check Sequence: 62 | ACH Enabled: False |
| 1729May | 9500 W Belmont Ave: King St. Pump Station | 2,500.00 | 06/19/2026 | 34-01-62900 | |
| 1729May | VOFP Clearing Pump Station | 1,060.00 | 06/19/2026 | 34-01-86000 | |
| 1729May | David Talbott Station/Retention Pond | 3,000.00 | 06/19/2026 | 34-02-63070 | |
| 1729May | Copenhagen Life Station/Retention | 3,035.00 | 06/19/2026 | 34-02-82915 | |
| 1729May | Field East of New Police Station | 2,700.00 | 06/19/2026 | 10-90-86000 | |
| 1729May | VOFP/ Jack B. Williams Reservoir | 2,800.00 | 06/19/2026 | 34-02-63070 | |
| 1729May | Drainage Ditch Northside Fullerton | 2,300.00 | 06/19/2026 | 10-90-62600 | |
| 1729May | Milton Rentmcester Retention Pond | 2,800.00 | 06/19/2026 | 34-02-63070 | |
| 1853May | Field South of Garra Underpass | 800.00 | 06/19/2026 | 10-90-62600 | |
| 1853May | Train Station | 600.00 | 06/19/2026 | 41-01-63210 | |
| 1853May | Veterans Memorial Park | 375.00 | 06/19/2026 | 10-90-69590 | |
| 1853May | Joseph Thomas Park | 250.00 | 06/19/2026 | 10-90-88880 | |
| 1853May | 3019 Rose St Parking Lot | 800.00 | 06/19/2026 | 34-01-86000 | |
| 1853May | 9500 Belmont | 250.00 | 06/19/2026 | 10-90-86000 | |
| 1853May | Monthly maint. @ Garra Underpass - Grand Ave | 750.00 | 06/19/2026 | 10-90-86000 | |
| 1853May | Utility Department | 1,500.00 | 06/19/2026 | 34-01-86000 | |
| 1853May | Miller Park Addison Street | 275.00 | 06/19/2026 | 10-90-86000 | |
| 1853May | B-12 B-13 | 450.00 | 06/19/2026 | 10-90-87610 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|--|-----------|------------|--------------------|--------------------|
| 1853May | Odonnel Pub Location | 600.00 | 06/19/2026 | 10-90-86000 | |
| 1853May | Grass - old police station | 1,250.00 | 06/19/2026 | 34-01-86000 | |
| 1853May | Leyden News Agency | 425.00 | 06/19/2026 | 10-90-86000 | |
| 1853May | New FP Police Station | 1,775.00 | 06/19/2026 | 10-90-86000 | |
| 2430May | Mulch installation @ village hall & war memori | 2,000.00 | 06/19/2026 | 10-90-69590 | |
| 2430May | Mulch installation @ village hall & war memori | 4,500.00 | 06/19/2026 | 10-90-62600 | |
| 2442May | Legion Hall & Ruby | 775.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Nevada Retention Pond | 850.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Scott/Old Western | 1,175.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Planter Boxes Maintenance | 775.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Fullerton & Oak | 1,200.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Belmont & Melrose | 750.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Monthly maintenance @ Grand Ave S/W to N/W | 1,975.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | 9280-9300 Belmont | 675.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Franklin & Martens | 780.00 | 06/19/2026 | 10-90-86000 | |
| 2442May | Houston & James | 1,075.00 | 06/19/2026 | 10-90-86000 | |
| 2494May | Flowers supplied & installation @ police station | 5,800.00 | 06/19/2026 | 10-90-62715 | |
| 2520June | Sod repair @ separate locations on Nicholas Ave | 900.00 | 06/19/2026 | 34-01-62860 | |
| 2521June | Sod repair @ separate locations on Nicholas Ave | 900.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 54,425.00 | | | |
| Vendor: 0110 | KRIETER CONCRETE CONST. | | | Check Sequence: 63 | ACH Enabled: False |
| 5354 | Sawcutting, removal & replacing reinforced curb | 3,680.00 | 06/19/2026 | 34-02-63070 | |
| 5355 | Sawcutting, removal & replacing reinforced park | 4,480.00 | 06/19/2026 | 34-01-62860 | |
| 5357 | Sawcutting, removal & replacing reinforced stre | 4,700.00 | 06/19/2026 | 34-02-63070 | |
| 5358 | Sawcutting, removal & replacing reinforced publ | 1,800.00 | 06/19/2026 | 34-01-62860 | |
| 5359 | Sawcutting, removal & replacing reinforced stre | 5,360.00 | 06/19/2026 | 34-01-62860 | |
| 5361 | Removal/replacement of 8' curb w street drain & | 3,460.00 | 06/19/2026 | 34-02-63070 | |
| 5362 | Sawcutting, removal & replacement of curb w/ s | 3,150.00 | 06/19/2026 | 34-01-62860 | |
| 5363 | Sawcutting, removal & replacing reinforced stre | 4,130.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 30,760.00 | | | |
| Vendor: 1507 | LAWRENCE ANDOLINO | | | Check Sequence: 64 | ACH Enabled: False |
| 05242026 | Adjudication May 2026 | 1,500.00 | 06/19/2026 | 10-20-40515 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|--|----------|------------|--------------------|--------------------|
| 05242026 | Adjudication May 2026 | 1,500.00 | 06/19/2026 | 10-13-40515 | |
| | Check Total: | 3,000.00 | | | |
| Vendor: 3819 | LEAF | | | Check Sequence: 65 | ACH Enabled: False |
| 20330685 | Copier Rental for June | 1,322.28 | 06/19/2026 | 10-02-80001 | |
| | Check Total: | 1,322.28 | | | |
| Vendor: 7078 | LECHNER SERVICES | | | Check Sequence: 66 | ACH Enabled: False |
| 3653122 | Mats | 32.20 | 06/19/2026 | 10-20-52600 | |
| 3655401 | Mats | 32.20 | 06/19/2026 | 10-20-52600 | |
| 3655402 | Rubber Mats & Scrapers Village Hall; May 28, 2 | 79.75 | 06/19/2026 | 10-13-52800 | |
| 3657700 | Rubber Mats and Scrapers, June 4, 2026 | 79.75 | 06/19/2026 | 10-13-52800 | |
| | Check Total: | 223.90 | | | |
| Vendor: 0059 | M.E. SIMPSON, CO., INC. | | | Check Sequence: 67 | ACH Enabled: False |
| 46608 | 87 valves assessed @ \$62 each | 5,394.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 5,394.00 | | | |
| Vendor: 0947 | MAREN RONAN, LTD | | | Check Sequence: 68 | ACH Enabled: False |
| 06032026 | May 2026 Lobbying Services | 6,000.00 | 06/19/2026 | 10-12-67560 | |
| | Check Total: | 6,000.00 | | | |
| Vendor: 3517 | MENARD CONSULTING, INC | | | Check Sequence: 69 | ACH Enabled: False |
| 3696 | GASB 75 roll-forward calculation for Fiscal Year | 500.00 | 06/19/2026 | 10-33-52400 | |
| | Check Total: | 500.00 | | | |
| Vendor: 0131 | MENARDS MELROSE PARK | | | Check Sequence: 70 | ACH Enabled: False |
| 16408 | Master 2" Thin as Brush, Cambridge, Quarter RND | 205.91 | 06/19/2026 | 10-90-62070 | |
| 16428 | Solid core pvc pipes, cell core, pvc elbow | 131.51 | 06/19/2026 | 34-02-63070 | |
| 16498 | Quarter RND WM105, Cambridge | 87.30 | 06/19/2026 | 10-90-62590 | |
| 16500 | Safety/snow fence, yellow lock cord, 10' ratchet | 315.86 | 06/19/2026 | 10-61-69561 | |
| 16775 | 72" single track standard (x6) | 47.88 | 06/19/2026 | 34-01-62680 | |
| 16775 | 2 pc brass prop torch kit | 19.99 | 06/19/2026 | 34-01-62680 | |
| 16775 | On demand torch map/pro | 57.98 | 06/19/2026 | 34-01-62680 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|----------------|--|-----------|------------|--------------------|--------------------|
| 16775 | 12" shelf bracket white (x18) | 53.64 | 06/19/2026 | 34-01-62680 | |
| 16925 | Cups, plates, cutlery, bounty, lights, plunger | 151.00 | 06/19/2026 | 34-01-62680 | |
| | Check Total: | 1,071.07 | | | |
| Vendor: 3071 | MID AMERICAN WATER OF WAUCONDA, INC | | | Check Sequence: 71 | ACH Enabled: False |
| 292361W | CV Lever & Weight/Spring, Toruseal Flange Ga | 36,081.34 | 06/19/2026 | 34-01-62860 | |
| 293450W | 16in Split Megalug Kit | 1,258.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 37,339.34 | | | |
| Vendor: 2046 | MID AMERICAN WATER, INC. | | | Check Sequence: 72 | ACH Enabled: False |
| 264281A | Bury Flange Shoe, Flange x MJ RW Valve | 27,760.00 | 06/19/2026 | 34-01-62860 | |
| 265617A-1 | Ford 3/4" compression curb stop | 971.95 | 06/19/2026 | 34-01-62860 | |
| 266506A | 6" DI Blind Flange, 6" Flange Acc. Pack - Red R | 1,209.12 | 06/19/2026 | 34-01-62860 | |
| 266906A | 6" MJ RW Valve, 6" DI Megalug Pack w/SS Bol | 5,338.25 | 06/19/2026 | 34-01-62860 | |
| 267068A | PS-360 Link Seal | 357.00 | 06/19/2026 | 34-01-62860 | |
| 267170A | 6" MJ x PE 90 Bcnd c-153, 6" DI Megalug Pack | 836.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 36,472.32 | | | |
| Vendor: 7540 | MONTANA & WELCH PARTNERSHIP, LLC | | | Check Sequence: 73 | ACH Enabled: False |
| 19117 | Legal services for General matters, March2026 | 32,516.25 | 06/19/2026 | 10-72-62557 | |
| 19118 | Legal services for Litigation matters, March2026 | 2,778.75 | 06/19/2026 | 10-72-62557 | |
| | Check Total: | 35,295.00 | | | |
| Vendor: 4992 | Motorola Solutions,Inc | | | Check Sequence: 74 | ACH Enabled: False |
| 1187172048 | Purchase of equipment | 60,453.12 | 06/19/2026 | 07-01-80600 | |
| | Check Total: | 60,453.12 | | | |
| Vendor: 4521 | NICOR | | | Check Sequence: 75 | ACH Enabled: False |
| 00421665753May | 9800 Franklin, Acct #00-42-16-6575 3, 4/27/26- | 76.06 | 06/19/2026 | 10-90-62940 | |
| 21793372844May | 3204 Rose St, Acct #21-79-33-7284 4, 4/24/26-5 | 94.10 | 06/19/2026 | 10-90-62940 | |
| 45671900004May | 9535 Belmont, Acct #45-67-19-0000 4, 4/24/26- | 328.28 | 06/19/2026 | 34-01-62940 | |
| 50771900003May | 9300 Belmont, Acct #50-77-19-0000 3, 4/24/26- | 278.89 | 06/19/2026 | 34-01-62940 | |
| 87873543729May | 9320 Belmont, Acct #87-87-35-4372 9, 4/24/26- | 68.86 | 06/19/2026 | 34-01-62940 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|---|----------|------------|--------------------|--------------------|
| | Check Total: | 846.19 | | | |
| Vendor: 1653 | ON TIME EMBROIDERY INC | | | Check Sequence: 76 | ACH Enabled: False |
| 152864 | Uniform purchase and replacement | 69.00 | 06/19/2026 | 10-30-40300 | |
| 153330 | Uniform purchase and replacement | 195.00 | 06/19/2026 | 10-30-40300 | |
| 154159 | Uniforms (Carhartt Sweatshirt, Polo, Pants) | 336.00 | 06/19/2026 | 10-30-40806 | |
| 154159 | Uniform purchase and replacement | 336.00 | 06/19/2026 | 10-30-40300 | |
| 155490 | Uniform purchase and replacement | 717.00 | 06/19/2026 | 10-30-40300 | |
| 155681 | Uniform purchase and replacement | 70.00 | 06/19/2026 | 10-30-40300 | |
| 155681 | Uniforms (Polos and Knit Cap) | 70.00 | 06/19/2026 | 10-30-40806 | |
| 155863 | Uniform purchase and replacement | 727.00 | 06/19/2026 | 10-30-40300 | |
| 155864 | Uniform purchase and replacement | 84.00 | 06/19/2026 | 10-30-40300 | |
| | Check Total: | 2,604.00 | | | |
| Vendor: 0270 | O'REILLY AUTOMOTIVE, INC. | | | Check Sequence: 77 | ACH Enabled: False |
| 3398-220474 | Pads and Rotors # 890 | 134.99 | 06/19/2026 | 08-01-50020 | |
| 3398-220678 | Oil Filter and Fuel Filter # 479 | 139.75 | 06/19/2026 | 08-01-50030 | |
| 3398-221176 | Fuel Filter & Water Sep #223 | 121.15 | 06/19/2026 | 08-01-50090 | |
| 3398-221177 | Credit | -71.09 | 06/19/2026 | 08-01-50030 | |
| 3398-221356 | Pad and Rotors #871 | 154.99 | 06/19/2026 | 08-01-50020 | |
| 3398-221748 | Glow Plug #208 | 21.26 | 06/19/2026 | 08-01-50090 | |
| 3398-222355 | Tpms sensors (shelf stock) | 287.10 | 06/19/2026 | 10-20-50300 | |
| | Check Total: | 788.15 | | | |
| Vendor: 2249 | ORKIN | | | Check Sequence: 78 | ACH Enabled: False |
| 296355132 | Weekly Services 5/28/2026 | 330.00 | 06/19/2026 | 10-60-62460 | |
| 296356175 | Weekly Services 5/26/2026 | 330.00 | 06/19/2026 | 10-60-62460 | |
| 297829313 | Weekly Services 6/5/2026 | 330.00 | 06/19/2026 | 10-60-62460 | |
| 297830313 | Weekly Services 6/1/2026 | 330.00 | 06/19/2026 | 10-60-62460 | |
| | Check Total: | 1,320.00 | | | |
| Vendor: 4704 | PAN AMERICAN BANK | | | Check Sequence: 79 | ACH Enabled: False |
| 04302026 | VOFP Water Bill Lockbox Inv 4/30/2026 | 332.82 | 06/19/2026 | 34-01-59010 | |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--|---|--|--|--|--------------------|
| | Check Total: | 332.82 | | | |
| Vendor: 3296 06032026 | PANORAMIC LANDSCAPING Senior Grass Cutting 88 cuts @ \$27 each May 20 | 2,376.00 | 06/19/2026 | Check Sequence: 80 10-18-60000 | ACH Enabled: False |
| | Check Total: | 2,376.00 | | | |
| Vendor: 0775 14822 | PERMIDT ENGINEERING LIMITED Sewer Rodding | 400.00 | 06/19/2026 | Check Sequence: 81 34-02-63070 | ACH Enabled: False |
| | Check Total: | 400.00 | | | |
| Vendor: 0599 163906 164000 164089 164105 D97200 | PESCHE'S FLOWER, INC. Perennial, Annual - flat, Begonia - 6" Potting Mix, 2.8 Cu Ft Osmocote (4), Annual-flat (4), proven winner (3) Potting mix Flowers | 302.18 791.64 398.95 562.94 3,421.59 | 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 82 10-90-62715 10-90-62715 10-90-62715 10-90-62715 | ACH Enabled: False |
| | Check Total: | 5,477.30 | | | |
| Vendor: 7305 57643 | PRESSTECH Tow Reports | 330.00 | 06/19/2026 | Check Sequence: 83 10-20-50400 | ACH Enabled: False |
| | Check Total: | 330.00 | | | |
| Vendor: 0623 116881 20938 9905 | RALPH HELM INC. Interest Charges for Late Payments Dated Back t Cutting Chains for Chain Saws, Chain saw parts Cutting Chains for Chain Saws | 85.12 708.50 299.58 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 84 10-30-80570 10-30-80570 10-30-80570 | ACH Enabled: False |
| | Check Total: | 1,093.20 | | | |
| Vendor: 0627 2480649 | RAY O'HERRON CO., INC. 9mm Luger | 1,245.60 | 06/19/2026 | Check Sequence: 85 10-20-60610 | ACH Enabled: False |
| | Check Total: | 1,245.60 | | | |
| Vendor: 4552 0551-016538740 | REPUBLIC SERVICES #551 Recycling, Residential and Yardwaste Services, 4 | 153,942.81 | 06/19/2026 | Check Sequence: 86 09-01-64010 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--|---|---|--|--|--------------------|
| | Check Total: | 153,942.81 | | | |
| Vendor: 2117 637 | ROZALADO & CO Village Hall, Rug, Floors, Tile, Grout Cleaning | 4,900.00 | 06/19/2026 | Check Sequence: 87 10-13-52800 | ACH Enabled: False |
| | Check Total: | 4,900.00 | | | |
| Vendor: 2419 SPI21574446 SPI21616593 SPI21624109 | RUSSO'S POWER EQUIPMENT Mowing Head Autocut, Motomix 1 Gal 2-Cycle Spring Comp 1.8 x 2.7 Relay 40 Amp # Standard Mower | 1,299.76 51.98 33.98 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 88 34-02-62070 08-01-50035 08-01-50034 | ACH Enabled: False |
| | Check Total: | 1,385.72 | | | |
| Vendor: 1999 3917303 3917303 | SAFEBUILT, LLC Third Party Plan Review for Projects, May 2026 May - Building Official Signature on Documents | 1,923.56 530.93 | 06/19/2026 06/19/2026 | Check Sequence: 89 10-13-40100 10-13-40100 | ACH Enabled: False |
| | Check Total: | 2,454.49 | | | |
| Vendor: 1899 9350464 | SERVICE SANITATION, INC. Environmental Fee, Fuel Adjustment | 202.98 | 06/19/2026 | Check Sequence: 90 10-90-62600 | ACH Enabled: False |
| | Check Total: | 202.98 | | | |
| Vendor: 2118 103720 103723 103725 103725 103727 104064 104065 104065 104073 104389 104392 104392 | SPACECO INC George St, Surveying, Permitting, & Bidding, 1/ Fullerton & Edgington, Const. Engineer, Billings Robinson Road Professional services 1/1/26-1/31 Robinson Road Professional services 1/1/26-1/31 Schiller Blvd Professional services 1/1/26-1/31/2 George St Professional services 2/1/26-2/28/26 Robinson Road Construction services 2/1/26-2/2 Robinson Road Construction services 2/1/26-2/2 4 Swppp Visits Professional services 2/1/26-2/28 George Street Professional services 3/1/26-3/28/ Robinson Road Professional services 3/1/26-3/28 Robinson Road Professional services 3/1/26-3/28 | 21,332.90 543.75 568.75 568.75 253.75 9,622.74 700.00 700.00 1,181.25 1,929.09 4,659.38 4,659.38 | 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 91 65-10-83000 65-10-84000 34-01-89460 61-01-54000 65-10-86100 65-10-83000 34-01-89460 61-01-54000 22-01-82800 65-10-83000 61-01-54000 34-01-89460 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------|---|-----------|------------|--------------------|--------------------|
| 104399 | 5 Swppp Visits Professional services 3/1/26-3/28 | 1,225.00 | 06/19/2026 | 22-01-82800 | |
| 105094 | Franklin Ave Streetscape Professional services 4/ | 962.50 | 06/19/2026 | 65-10-82825 | |
| 105100 | Fullerton & Edgington Professional services 4/20 | 3,226.25 | 06/19/2026 | 65-10-84000 | |
| 105102 | Robinson Road Professional services 4/26/26-5/2 | 9,975.00 | 06/19/2026 | 34-01-89460 | |
| 105102 | Robinson Road Professional services 4/26/26-5/2 | 9,975.00 | 06/19/2026 | 61-01-54000 | |
| 105105 | 5 Swppp Inspections Professional services 4/26/2 | 1,093.75 | 06/19/2026 | 22-01-82800 | |
| | Check Total: | 73,177.24 | | | |
| Vendor: 5400 | SPRING GROVE NURSERY | | | Check Sequence: 92 | ACH Enabled: False |
| 184195 | Environmental Fee, Fuel Adjustment | 11,255.00 | 06/19/2026 | 10-90-62720 | |
| | Check Total: | 11,255.00 | | | |
| Vendor: 3795 | STANDARD EQUIPMENT COMPANY | | | Check Sequence: 93 | ACH Enabled: False |
| P11152 | Wiper Blade - 2 | 101.86 | 06/19/2026 | 08-01-50090 | |
| P11152 | SB/21 Wire Blu 4 | 1,164.17 | 06/19/2026 | 08-01-50090 | |
| P11152 | Fill hose 16'8 | 1,201.74 | 06/19/2026 | 08-01-50090 | |
| P11152 | Coupling | 733.77 | 06/19/2026 | 08-01-50090 | |
| S02610 | Elgin Pelican NP - PIN/EIN: NP30789 | 48,962.67 | 06/19/2026 | 08-01-50090 | |
| S03109 | Replaced fuse and coil | 629.06 | 06/19/2026 | 08-01-50090 | |
| | Check Total: | 52,793.27 | | | |
| Vendor: 3223 | STATE INDUSTRIAL PRODUCTS | | | Check Sequence: 94 | ACH Enabled: False |
| 904225575 | Various supplies | 2,942.61 | 06/19/2026 | 34-02-62880 | |
| | Check Total: | 2,942.61 | | | |
| Vendor: 1565 | STERICYCLE, INC | | | Check Sequence: 95 | ACH Enabled: False |
| 8014379228 | Monthly | 25.97 | 06/19/2026 | 10-20-60630 | |
| | Check Total: | 25.97 | | | |
| Vendor: 3221 | STRATUS NETWORKS | | | Check Sequence: 96 | ACH Enabled: False |
| 255655 | Fiber line to Police dept, fire dept, pump house | 4,120.00 | 06/19/2026 | 10-02-51200 | |
| | Check Total: | 4,120.00 | | | |
| Vendor: 0183 | SUBURBAN WELDING & STEEL, LLC | | | Check Sequence: 97 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|---|---|----------------------------------|--|--|--------------------|
| 99111 | Material and labor to cut size and punch of 4 pie | 229.82 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 229.82 | | | |
| Vendor: 5963 1608 | SYNERGY SALES & SERVICE, INC Monthly Certification | 1,651.00 | 06/19/2026 | Check Sequence: 98 34-01-62860 | ACH Enabled: False |
| | Check Total: | 1,651.00 | | | |
| Vendor: 1505 06012026 | THE JORDAN GROUP May public affairs & relations, marketing, & con | 6,000.00 | 06/19/2026 | Check Sequence: 99 10-01-51880 | ACH Enabled: False |
| | Check Total: | 6,000.00 | | | |
| Vendor: 7570 001741910001Apr 001741910001May 001741910001May | THE STANDARD INSURANCE COMPANY Short & Long Term Disability May 2026 Long Term Disability June 2026 Short Term Disability June 2026 | 5,349.22 1,415.06 3,924.58 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 100 10-52-62370 10-52-62370 10-52-62370 | ACH Enabled: False |
| | Check Total: | 10,688.86 | | | |
| Vendor: 5313 1898 1900 | THOMAS HERRERA LANDSCAPING May Vacant & Foreclosure Grass Cutting Senior Grass Cutting 88 cuts @ \$27 each May 20 | 780.00 2,376.00 | 06/19/2026 06/19/2026 | Check Sequence: 101 10-13-53000 10-18-60000 | ACH Enabled: False |
| | Check Total: | 3,156.00 | | | |
| Vendor: 3351 853670688 | THOMSON REUTERS - WEST Invoice 853670688 | 274.65 | 06/19/2026 | Check Sequence: 102 10-20-60560 | ACH Enabled: False |
| | Check Total: | 274.65 | | | |
| Vendor: 0995 3009539854 | TK ELEVATOR CORP Quarterly elevator maintenance fee for VH June | 1,686.73 | 06/19/2026 | Check Sequence: 103 10-13-60550 | ACH Enabled: False |
| | Check Total: | 1,686.73 | | | |
| Vendor: 5342 148689 148689 148689 | TRI-ANGLE SCREEN PRINT Safety Green 50/50 T-Shirts, Embroidered Name Safety Green 50/50 T-Shirts, Embroidered Name Safety Green 50/50 T-Shirts, Embroidered Name | 237.50 237.50 237.50 | 06/19/2026 06/19/2026 06/19/2026 | Check Sequence: 104 34-01-60600 34-02-60600 10-90-60600 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|-----------------|---|----------|------------|---------------------|--------------------|
| | Check Total: | 712.50 | | | |
| Vendor: 5041 | ULINE SHIPPING SUPPLY SPECIALISTS | | | Check Sequence: 105 | ACH Enabled: False |
| 207901343 | 5-Loop Wave Bile Rack Black | 1,213.12 | 06/19/2026 | 10-90-62600 | |
| 208040782 | Evidence Supplies | 144.86 | 06/19/2026 | 10-20-60330 | |
| 208578534 | Shatterproof clear plastic | 115.20 | 06/19/2026 | 10-90-62070 | |
| 209020600 | Safety vest, towels, nitrile gloves, ice wraparound | 1,604.87 | 06/19/2026 | 34-01-62680 | |
| | Check Total: | 3,078.05 | | | |
| Vendor: 5806 | UTILISYNC | | | Check Sequence: 106 | ACH Enabled: False |
| INV-1941 | Access to UtiliSync TMS | 1,975.00 | 06/19/2026 | 34-02-63070 | |
| INV-1941 | Access to UtiliSync TMS | 1,975.00 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 3,950.00 | | | |
| Vendor: 5425 | VERIZON WIRELESS | | | Check Sequence: 107 | ACH Enabled: False |
| 6142059426 | ETSB telephone charges | 760.09 | 06/19/2026 | 07-01-51200 | |
| 6142059427 | 911 portion of cell phone charges | 1,490.89 | 06/19/2026 | 07-01-51200 | |
| 6144575447 | Monthly Cell Phone Charges for VOFPP General | 1,725.93 | 06/19/2026 | 10-02-80300 | |
| 6144575447 | Monthly Cell Phone Charges for Water Department | 1,555.78 | 06/19/2026 | 34-01-80500 | |
| 6144575448 | Monthly Parking Meter Charges for Metra Station | 72.02 | 06/19/2026 | 41-01-65000 | |
| 6144575449 | Monthly Tablet for Water Dept - 4/26/26-5/25/26 | 156.13 | 06/19/2026 | 34-01-80500 | |
| 6144575449 | Monthly Tablet Charges for Admin - 4/26/26-5/2 | 100.10 | 06/19/2026 | 10-02-80300 | |
| | Check Total: | 5,860.94 | | | |
| Vendor: 7500 | VERTEXONE | | | Check Sequence: 108 | ACH Enabled: False |
| 038-FI000004639 | Composition fee, document archival, SMS gateway | 32.33 | 06/19/2026 | 34-01-62860 | |
| | Check Total: | 32.33 | | | |
| Vendor: 7800 | VITALSHRED RECORDS CONTROL | | | Check Sequence: 109 | ACH Enabled: False |
| 5953865 | Jan 31 2026 | 82.43 | 06/19/2026 | 10-18-80500 | |
| 6214449 | March 31 2026 | 83.67 | 06/19/2026 | 10-18-80500 | |
| | Check Total: | 166.10 | | | |
| Vendor: 1299 | W.S. DARLEY & COMPANY | | | Check Sequence: 110 | ACH Enabled: False |

| Invoice No | Description | Amount | Pmt Date | Acct Number | Reference |
|--------------------------------|---|------------------|--------------------------|---|--------------------|
| 17586587 | Turnout Gear Suspenders | 724.43 | 06/19/2026 | 10-30-62180 | |
| | Check Total: | 724.43 | | | |
| Vendor: 0788 40097873 | WENTWORTH TIRE SERVICE Tire disposal by recycler (34 Tires) | 183.00 | 06/19/2026 | Check Sequence: 111 09-01-64000 | ACH Enabled: False |
| | Check Total: | 183.00 | | | |
| Vendor: 0789 84489 84489 | WERNICK KEY & LOCK SERVICE Service call Primus montuse cyl furn + installed | 160.00 265.00 | 06/19/2026 06/19/2026 | Check Sequence: 112 34-01-62900 34-01-62900 | ACH Enabled: False |
| | Check Total: | 425.00 | | | |
| | Total for Check Run: | 1,770,944.49 | | | |
| | Total of Number of Checks: | 112 | | | |

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 6-6F-1 OF CHAPTER SIX OF TITLE
SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS PROHIBITING PARKING ON THE EAST SIDE OF WASHINGTON
STREET BETWEEN KING AVENUE AND GAGE AVENUE EXCEPT FOR STREET
CLEANING AND SNOW REMOVAL**

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 2627-VC- __

AN ORDINANCE AMENDING SECTION 6-6F-1 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS PROHIBITING PARKING ON THE EAST SIDE OF WASHINGTON STREET BETWEEN KING AVENUE AND GAGE AVENUE EXCEPT FOR STREET CLEANING AND SNOW REMOVAL

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 parking and traffic requirements within the Village; 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 interest of the health, safety, and welfare of the residents of the Village to provide for the regulations herein specified.

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. Section 6-6F-1 ("*Parking Prohibited in Certain Places or Zones*") 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 new

underlined language to read, as follows:

6-6F-1. – Parking prohibited in certain places or zones.

It shall be unlawful to permit any vehicle to stand or be parked in any of the following places or zones at any time:

| Street | Side | Area |
|-------------------|-----------|---|
| Washington Street | East Side | <u>Between King Avenue and Gage Avenue, except on Mondays A.M. for street cleaning or where snow is present at a depth of two (2) or more inches between the hours of nine o'clock (9:00) P.M. and nine o'clock (9:00) A.M.</u> |

Section 3. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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. 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 2026, 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 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A VARIANCE TO ALLOW A
REDUCED CORNER-SIDE YARD SETBACK FOR A CAR WASH
IN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 26-06: 10500 GRAND AVENUE)**

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 2627-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A VARIANCE TO ALLOW A REDUCED CORNER-SIDE YARD SETBACK FOR A CAR WASH IN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 26-06: 10500 GRAND AVENUE)

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

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

WHEREAS, a variance application, ZBA 26-06, has been submitted to the Village by Mark Zeglen and Samantha Burgner on behalf of El Car Wash Mid-West, LLC (the “*Applicant*”), as the intended purchaser of the property owned by the Village, in connection with its plan to construct a new Car Wash Facility within the C-3 General Commercial District (the “*Car Wash*”) on the property commonly known as 10500 Grand Avenue, Franklin Park, Illinois, as legally described in Exhibit A attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, the Applicant seeks a variance of Section 9-5-3 of the Zoning Code to allow the Car Wash to be located 10 feet, 8 inches from the corner-side yard property line (the “*Proposed*”

Variance”), which is 14 feet, 4 inches less than the required corner-side yard setback for this Property; and

WHEREAS, the Zoning Board of Appeals held a public hearing on June 3, 2026, on whether the Proposed Variance 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 Variance be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

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

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

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

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

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Variance as follows:

1. The strict application of the terms of the Zoning Code will result in hardship unless the Proposed Variance is granted;
2. The particular physical surroundings, shape, or topographical conditions of the Property imposes a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out;
3. The plight of the Applicant is due to unique circumstances that do not apply to a majority of adjoining or nearby property and is not a self-created hardship;
4. The relief requested is the minimum necessary to eliminate the hardship; and
5. The Proposed Variance, if granted, will not alter the essential character of the locality.

Section 4. That the Proposed Variance, set forth herein, is granted to permit the reduction of the corner-side yard setback requirement from 25 feet to 10 feet, 8 inches.

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 2026, 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 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

LOT 2 IN GRAND-RESURRECTION SUBDIVISION, BEING A SUBDIVISION OF THE EAST 350 FEET OF THE WEST 550 FEET OF TRACT 2, LYING NORTH OF THE NORTH LINE OF GRAND AVENUE, IN OWNERS' DIVISION OF THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.

PARCEL 2:

PART OF LOT 3 IN GRAND-RESURRECTION SUBDIVISION, BEING A SUBDIVISION OF THE EAST 350 FEET OF THE WEST 550 FEET OF TRACT 2, LYING NORTH OF THE NORTH LINE OF GRAND AVENUE, IN OWNERS' DIVISION OF THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 3, THENCE NORTH 02 DEGREES 04 MINUTES 37 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 3, 20.00 FEET; THENCE NORTH 87 DEGREES 52 MINUTES 50 SECONDS EAST, 133.93 FEET TO THE NORTHERLY EXTENSION OF THE WESTERLY MOST EAST LINE OF SAID LOT 3; THENCE SOUTH 02 DEGREES 04 MINUTES 37 SECONDS EAST ALONG SAID NORTHERLY EXTENSION AND EAST LINE THEREOF, 20.00 FEET TO THE SOUTHERLY MOST SOUTHEAST CORNER OF SAID LOT 3; THENCE SOUTH 87 DEGREES 52 MINUTES 50 SECONDS WEST ALONG THE SOUTHERLY MOST SOUTH LINE OF SAID LOT 3, 133.93 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Address: 10500 Grand Avenue, Franklin Park, Illinois

PIN: 12-29-203-066-0000, 12-29-203-068-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW
“DRIVE THRU LANES” FOR A CAR WASH WITHIN THE C-3
GENERAL COMMERCIAL DISTRICT (ZBA 26-05: 10500 GRAND AVENUE)**

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 2627-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW "DRIVE THRU LANES" FOR A CAR WASH WITHIN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 26-05: 10500 GRAND AVENUE)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") 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. 2223-VC-11), as from time to time supplemented and amended (the "*Zoning Code*"); and

WHEREAS, a conditional use application, ZBA 26-05, has been submitted to the Village by Mark Zeglen and Samantha Burgner on behalf of El Car Wash Mid-West, LLC (the "*Applicant*"), as the intended purchaser of the property owned by the Village, to allow within the C-3 General Commercial District the operation of drive-thru lanes as an accessory use to a car wash (the "*Proposed Conditional Use*") on the property commonly known as 10500 Grand Avenue, Franklin Park, Illinois and as legally described on Exhibit A attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, following due notice being given, the Zoning Board of Appeals held public

hearings on May 6, 2026 and June 3, 2026 (the “*Public Hearings*”), on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

1. The establishment, maintenance, or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, or welfare;

2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the C-3 General Commercial District;
4. Adequate utilities, access roads, drainage, and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued to the Applicant for the operation of a drive-thru lanes as an accessory use to a car wash in the C-3 General Commercial District located at 10500 Grand Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. The Applicant shall adhere to all Village landscaping and buffer requirements.
2. The Applicant follow all Local, County, State, and Federal environmental performance standards; including but not limited to noise nuisance, water discharge, and material disposal.
3. The Applicant install and maintain noise reduction walls and technology for vacuum and car wash mechanical equipment.

4. The Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
5. The Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
6. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of June 2026, 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 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

LOT 2 IN GRAND-RESURRECTION SUBDIVISION, BEING A SUBDIVISION OF THE EAST 350 FEET OF THE WEST 550 FEET OF TRACT 2, LYING NORTH OF THE NORTH LINE OF GRAND AVENUE, IN OWNERS' DIVISION OF THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.

PARCEL 2:

PART OF LOT 3 IN GRAND-RESURRECTION SUBDIVISION, BEING A SUBDIVISION OF THE EAST 350 FEET OF THE WEST 550 FEET OF TRACT 2, LYING NORTH OF THE NORTH LINE OF GRAND AVENUE, IN OWNERS' DIVISION OF THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 3, THENCE NORTH 02 DEGREES 04 MINUTES 37 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 3, 20.00 FEET; THENCE NORTH 87 DEGREES 52 MINUTES 50 SECONDS EAST, 133.93 FEET TO THE NORTHERLY EXTENSION OF THE WESTERLY MOST EAST LINE OF SAID LOT 3; THENCE SOUTH 02 DEGREES 04 MINUTES 37 EAST ALONG SAID NORTHERLY EXTENSION AND EAST LINE THEREOF, 20.00 FEET TO THE SOUTHERLY MOST SOUTHEAST CORNER OF SAID LOT 3; THENCE SOUTH 87 DEGREES 52 MINUTES 50 SECONDS WEST ALONG THE SOUTHERLY MOST SOUTH LINE OF SAID LOT 3, 133.93 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Address: 10500 Grand Avenue, Franklin Park, Illinois

PIN: 12-29-203-066-0000, 12-29-203-068-0000

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

By: _____

Its: _____

Dated: _____



High Star Traffic
 Traffic Control & Protection
 225 Miles Parkway
 Bartlett, IL 60103
 An Equal Opportunity Employer
 Phone 630-293-0026

Quote

Date
5/27/2026

Quote No
10733

Customer
 Franklin Park Village of
 Attn: Street Division
 9500 W Belmont Ave
 Franklin Park, IL 60131

Ship To
 Franklin Park Village of
 Attn: Mike Saeli
 9501 W Belmont Ave
 Franklin Park, IL 60131

| Terms | Rep | FOB | Shipping Method | Estimated Ship Date | Page |
|--------|-----|---------|-----------------|---------------------|------|
| Net 30 | NMB | Factory | Best Way | | 1 |

| DESCRIPTION | QTY | UNIT PRICE | EXTENDED |
|---|-----|------------|------------|
| S65 -- Qwick Kurb Securing Arc For Channelizers (Individual) w/ Hardware | 12 | 11.35 | 136.20* |
| FS50 -- Qwick Kurb Anchor Hardware - Washer/Bolt/Molly | 25 | 4.60 | 115.00* |
| L60 -- Qwick Kurb Separator (Yellow) | 8 | 164.70 | 1,317.60* |
| L61 -- Qwick Kurb Male End Unit (Yellow) | 6 | 137.95 | 827.70* |
| L62 -- Qwick Kurb Female End Unit (Yellow) | 6 | 137.95 | 827.70* |
| L65 -- Qwick Kurb Reflective Arc (Yellow) w/ Hardware | 12 | 40.60 | 487.20* |
| L104 -- Qwick Kurb 104 Air Marker (B/Y) w/ Boot & Securing Arc's 8" x 24" B/Y IL Spec | 60 | 199.35 | 11,961.00* |
| Estimated Freight - Drop Ship Direct From MFG | 1 | 615.00 | 615.00* |

Drop Ship Direct From MFG

* means item is non-taxable

TOTAL AMOUNT 16,287.40

CUSTOMERS ARE RESPONSIBLE FOR SECURING AND STRAPPING OF THEIR ORDER

Orders for custom products cannot be cancelled or returned once an order has been placed. Returns of stock items will not be accepted without prior approval – call to discuss. Standard restocking fee is 25%. No returns will be authorized after 30 days.

| |
|----------------------------------|
| Ship Date ____/____/____ |
| # of Packages _____ Weight _____ |
| Delivered By: _____ |

Customer Signature

PRICE QUOTES WILL ONLY BE HELD FOR 7 DAYS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE. ITEMS MAY BECOME UNAVAILABLE & LEAD TIMES WILL BE LONGER THAN USUAL.



Spear Development proposal

Job: #1029

Date: 6/8/2026

Name: Side Streets off Grand Ave

Address: Franklin Park

Estimate

Scope of Work

Project: Side Streets Rehabilitation – Asphalt, Concrete, Sidewalk, Curb & Gutter, Striping & Landscaping

Location: Louis Street, Scott Street, Hawthorne Street, Elder Street, Emerson Street, Ruby Street, Atlantic Street, and Calwagner Street, Franklin Park, Illinois

Project Overview

The Contractor shall furnish all labor, materials, equipment, supervision, and incidentals necessary to perform asphalt repairs, concrete repairs, sidewalk installation, curb and gutter replacement, planter removal, parking lot striping, and landscaping improvements along the specified side streets off Grand Avenue.

Streets Included:

- Lewis Street
- Scott Street
- Hawthorne Street
- Elder Lane
- Emerson Street
- Ruby Street
- Atlantic Street

Louis Street

West Side of Louis Street

Demolition & Removal

- Remove 2,408 square feet of existing asphalt pavement.

- Haul and dispose of grindings off-site via trucking (round trips).

New Construction & Installation

- Install 625 square feet of new concrete sidewalk.
- Install 35 linear feet of new curb and gutter.
- Install 1,426 square feet of new asphalt pavement.
- Install 150 square feet of grass area with seed and seed blanket.
- Place 12 inches of topsoil under the new seeded grass area.
- Install new base material as required (CA6 stone to be determined after asphalt removal – quantity to be verified in field based on existing sub-base condition).

East Side of Louis Street

Demolition & Removal

- Remove 3,794 square feet of existing asphalt pavement.
- Remove two (2) existing ADA sidewalk squares.
- Haul and dispose of grindings and debris off-site via trucking (round trips).

New Construction & Installation

- Install 560 square feet of new concrete sidewalk (including replacement of two ADA squares with two standard concrete sidewalk squares).
- Install 40 linear feet of new curb and gutter.
- Install fourteen (14) concrete parking bumpers.
- Stripe / line fourteen (14) parking spots (both sides of Lewis Street).
- Install 1,950 square feet of new seeded area with seed and seed blanket over 12 inches depth of dirt/topsoil.
- Install 1,130 square feet of new asphalt pavement.
- Install new base material as required (CA6 stone to be determined after asphalt removal – quantity to be verified in field based on existing sub-base condition).

Scott Street

West Side of Scott Street

Demolition & Removal

- Remove 1,250 square feet of existing asphalt pavement.
- Remove existing base material to a depth of 12 inches across the full 1,250 square feet.
- Remove 15 linear feet of existing concrete curb and gutter.
- Haul and dispose of all removed asphalt, base material, and debris off-site via trucking (round trips).

New Construction & Installation

- Install 12 inches of pulverized soil across the full 1,250 square feet.
- Install 1,250 square feet of seed and seed blanket.
- Install two (2) three-inch diameter trees.
- Install 15 linear feet of new concrete curb and gutter.
- Proper grading and compaction of sub-base prior to final surface installation.

East Side of Scott Street

Demolition & Removal

- Remove 75 square feet of existing concrete.
- Remove existing base material to a depth of 12 inches under the 75 square feet area.
- Haul and dispose of all removed concrete, base material, and debris off-site via trucking (round trips).

New Construction & Installation

- Install 12 inches of pulverized soil in the 75 square feet area.
- Install 75 square feet of seed and seed blanket.
- Proper grading and compaction of sub-base prior to final surface installation.

Hawthorne Street

West Side of Hawthorne Street

Demolition & Removal

- Remove five (5) concrete sidewalk squares.
- Remove 338 square feet of existing concrete sidewalk.
- Remove 1,440 square feet of existing asphalt pavement.
- Remove 210 square feet of base material down to 12 inches depth.
- Remove 45 linear feet of existing curb and gutter.
- Remove two (2) sidewalk squares next to the alleys.
- Haul and dispose of all removed materials off-site via trucking (round trips).

New Construction & Installation

- Install 338 square feet of new concrete sidewalk.
- Install two (2) new ADA-compliant sidewalk squares in place of the removed alley squares.
- Install 210 square feet of pulverized dirt (12 inches in depth) in prepared areas.
- Install 210 square feet of seed and seed blanket.
- Install 1,215 square feet of new asphalt pavement.
- Install 45 linear feet of new concrete curb and gutter.

East Side of Hawthorne Street

Demolition & Removal

- Remove 1,554 square feet of existing asphalt pavement.
- Excavate / remove base material in 210 square feet area down to 12 inches depth.
- Haul and dispose of all removed materials off-site via trucking (round trips).

New Construction & Installation

- Install 210 square feet of pulverized dirt (12 inches in depth).
- Install 210 square feet of seed and seed blanket.
- Install 1,335 square feet of new asphalt pavement.
- Install sixteen (16) concrete parking bumpers total on Hawthorne St.
- Paint / stripe sixteen (16) parking spots total on Hawthorne St.
- Install 45 linear feet of new concrete curb and gutter.

Elder Lane

West Side of Elder Lane

Demolition & Removal

- Remove 1,742 square feet of existing asphalt pavement.
- Haul and dispose of all removed asphalt and debris off-site via trucking (round trips).

New Construction & Installation

- Install 286 square feet of seed and seed blanket over 12 inches of topsoil.
- Install 164 linear feet of new concrete curb and gutter.
- Install 1,573 square feet of new asphalt pavement.
- Proper grading and compaction of sub-base prior to asphalt installation.

East Side of Elder Lane

Demolition & Removal

- Remove 1,560 square feet of existing asphalt pavement.
- Haul and dispose of all removed asphalt and debris off-site via trucking (round trips).

New Construction & Installation

- Install two (2) new ADA-compliant sidewalk squares by the alley.
- Install 1,560 square feet of new asphalt pavement.
- Install fourteen (14) concrete parking bumpers.
- Paint / stripe fourteen (14) new parking spots.

Emerson Street

East Side of Emerson Street

Demolition & Removal

- Remove 1,391 square feet of existing asphalt pavement.
- Excavate and remove base material to a depth of 12 inches across the 1,391 square feet area.
- Haul and dispose of all removed asphalt, base material, and debris off-site via trucking (round trips).

New Construction & Installation

- Install 12 inches of topsoil in the prepared area.
- Install 1,053 square feet of seed and seed blanket over the new topsoil.
- Install two (2) 2-inch diameter trees.
- Install 121 linear feet of new concrete curb and gutter.

Ruby Street

West Side of Ruby Street

Demolition & Removal

- Remove 1,260 square feet of existing soil to a depth of 12 inches.
- Remove four (4) concrete sidewalk squares.
- Remove one (1) large tree (including stump and root ball as needed).

- Haul and dispose of all removed soil, concrete, tree debris, and materials off-site via trucking (round trips).

New Construction & Installation

- Install 8 inches of CA6 base material over the 1,260 square feet area.
- Install 4 inches of new asphalt pavement over the 1,260 square feet area.
- Install four (4) new ADA-compliant sidewalk squares.
- Install 10 concrete parking bumpers.
- Paint / stripe 10 parking spaces.
- Install 15 linear feet of new concrete curb and gutter.

East Side of Ruby Street

Demolition & Removal

- Remove one (1) tree (including stump and root ball as needed).
- Remove 1,648 square feet of existing soil to a depth of 12 inches.
- Haul and dispose of all removed soil, tree debris, and materials off-site via trucking (round trips).

New Construction & Installation

- Install 8 inches of CA6 base material over the 1,648 square feet area.
- Install 4 inches of new asphalt pavement over the 1,648 square feet area.
- Install 10 concrete parking bumpers.
- Paint / stripe 10 new parking spots.
- Install 15 linear feet of new concrete curb and gutter.

Atlantic Street

East Side of Atlantic Street

Demolition & Removal

- Remove 35 linear feet of existing concrete curb and gutter in front of the driveway.
- Haul and dispose of all removed concrete and debris off-site via trucking.

New Construction & Installation

- Install 35 linear feet of new concrete curb and gutter in front of the driveway.
- Proper grading, compaction, and backfill to match existing conditions.

Total project cost: \$288,795.00

June 5, 2026

Honorable Mayor and Board of Trustees

Village of Franklin Park

9500 Belmont Ave.

Franklin Park, IL 60131

Dear Mayor and Board of Trustees.

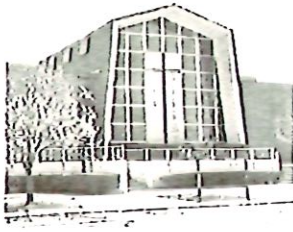
On Saturday August 22nd, 2026 between the hours of 6 P.M. and 10 P.M. and Sunday August 23rd between the hours of 10 A. M. and 7 P.M. St. Gertrude will be holding the Fest of St. Gertrude. We would appreciate if you would allow us to close the section of Gustave from the alley to Schiller Blvd. for safety access for children coming from Schiller. The only house that would be affected is the house on the corner of Gustave and Schiller. The other houses would be able to exit the alley.

Thank you in advance for your consideration to this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "St. Gertrude Fest Committee".

St. Gertrude Fest Committee



Saint Gertrude Parish

9613 Schiller Boulevard
Franklin Park, IL 60131

Web: www.gertrudeonline.com
email: stgerts@yahoo.com

June 5, 2026

Honorable Barrett Pedersen
Mayor Liquor Commissioner
Village of Franklin Park, IL 60131

Dear Mayor Pedersen:

On Saturday August 22nd, 2026 between the Hours of 6 P.M. and 10 P.M and Sunday August 23rd between the hours of 10 A.M. and 7 P.M. St. Gertrude will be holding the Fest of St. Gertrude. During this time will be selling Beer and Wine ONLY. WE would appreciate your given consideration to our request for a Class G Liquor License. Thankyou in advance for this request.

Sincerely,

St. Gertrude Fest Committee

CC. Village Clerk

OFFICE HOURS: Monday, Tuesday, & Thursday, 1:00pm – 8:00pm. Wednesday & Friday, 9:00am – 1:00pm

Phone: Rectory, 847-455-1100

Saturday & Sunday, CLOSED.

Religious Ed, 847-455-5810



Date/Time: Jun 6, 2026 02:16 PM
 Buyer: Lucas Palermo
 Phone: H: (224) 629-2129
 Address: 9500 Belmont Ave
 Franklin Park, IL 60131

Salesperson: Aaron Rosenfeld

2026 Chevrolet Blazer EV, Body Type: Sport Utility G2292

Color: Radiant Red Tintcoat, 3 Miles VIN:3GNKDARM2TS100386

| Cash | Balance Due |
|------------|-----------------|
| \$ Down | |
| \$0 | \$45,509 |

| | |
|-------------------------|-------------|
| MSRP/Retail | \$47,780.00 |
| Total Savings + Rebates | \$3,000.00 |
| Selling Price - Rebate | \$44,780.00 |
| Trade Difference | \$45,780.00 |
| Government Fees | \$351.00 |
| Proc/Doc Fees | \$377.63 |
| Total Balance Due | \$45,508.63 |

X _____
 Customer Signature

X _____
 Manager Signature

 Date

 Date

All payments are estimates based on information provided by the customer. While we do our best to ensure accuracy in payments quoted, information is for approximation and demonstration purposes only. All representations are based on the customers Tier 1 credit rating.

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

| | |
|-----------|--------------|
| DATE | ESTIMATE NO. |
| 6/10/2026 | 80142 |

NAME / ADDRESS
Franklin Park Fire Department
10001 Addison Ave.
Franklin Park, IL 60131

| | | |
|-------------|---------------|------|
| TERMS | FOB | P.O. |
| Net 30 Days | Naperville,IL | |

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|-------------------|---|-----|----------|----------|
| SO-ETHFSS-SP-ISO | 2026 Blazer EV Headlight Flasher Select-a-Flash, Isolation (replaces ET3PFISO00-P) | 1 | 83.95 | 83.95 |
| WH-I2D | Grille Ion Duo Series Linear-LED, Universal Light, Includes Universal Mount, Scan-Lock™ Flash Patterns and a 5-Wire Pig Tail, Individual Control of each Color, Black Housing (Red/White) | 4 | 154.50 | 618.00 |
| WH-VXF2D | Front Intersections VXE® Super-LED® Series, Directional DUO Lighthouse, 9" Pigtail (Red/White) | 2 | 120.00 | 240.00 |
| WH-SA315P | Speaker 123dB Speaker, Nylon Composite, 100 watt | 1 | 217.10 | 217.10 |
| WH-SAK74D | Speaker Bracket, Chevy Blazer EV PPV, 2024+, Driver Side | 1 | 41.34 | 41.34 |
| CO-LINEARMTTC | Preemption Microthin, Linear Tube with Cable (Clear) | 1 | 238.50 | 238.50 |
| TE-401-1228-PREHI | Single head preemption emitter, (Power Supply only) | 1 | 435.00 | 435.00 |
| WH-BW59UFX | Front Windshield Inner Edge® XLP WeCanX®, 2024-2025 Chevy Blazer EV PPV, Twelve 6-LED DUO™ Lamps, Upper Front Two Piece Unit, Individual Driver and Passenger Side Units | 1 | 1,013.75 | 1,013.75 |
| WH-BWDD | Extra Low Profile 6-LED DUO™ Lamps, Driver Side, No Charge When Ordered with Extra Low Profile DUO™ Inner Edge (Red/White) | 6 | 0.00 | 0.00 |

Thank you for using Fleet Safety Supply!!!

TOTAL

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

| DATE | ESTIMATE NO. |
|-----------|--------------|
| 6/10/2026 | 80142 |

| NAME / ADDRESS |
|--|
| Franklin Park Fire Department 10001 Addison Ave. Franklin Park, IL 60131 |

| TERMS | FOB | P.O. |
|-------------|---------------|------|
| Net 30 Days | Naperville,IL | |

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|-------------|--|-----|----------|----------|
| WH-BWPD | Extra Low Profile 6-LED DUO™ Lamps, Passenger Side, No Charge When Ordered with Extra Low Profile DUO™ Inner Edge (Red/White) | 4 | 0.00 | 0.00 |
| WH-BWPH | Extra Low Profile 6-LED DUO™ Lamps, Passenger Side, No Charge When Ordered with Extra Low Profile DUO™ Inner Edge (Green/White) | 2 | 0.00 | 0.00 |
| WH-U180D | Mounted under Mirrors U-Series™ 180° Linear Super-LED® Surface Mount Round Lighthoods, Clear Lens (Red/White) | 2 | 231.75 | 463.50 |
| WH-U18059 | 2024 Chevy Blazer EV PPV, Under-the-Side View Mirror Mount for Two U-Series Lighthoods, Pair | 1 | 46.02 | 46.02 |
| WH-BS59Z | Rear Window Inner Edge® RST™ WeCanX®, 2024-2025 Chevy Blazer EV PPV, SOLO™ or DUO™, Upper Rear Housing for Eight Lamp | 1 | 1,046.25 | 1,046.25 |
| WH-ISDK | Inner Edge® Series, One DUO™ Lighthouse for FST™ and RST™, For WeCan® Series Only (Red/Amber) | 8 | 0.00 | 0.00 |
| WH-VXF2D | Rear Intersections VXE® Super-LED® Series, Directional DUO Lighthouse, 9" Pigtail (Red/White) | 2 | 120.00 | 240.00 |
| SO-ETFBSN-P | Taillight Flasher Flashback 100% Solid State Tail Light Flasher | 1 | 78.95 | 78.95 |
| WH-C399 | Siren CORE Amplifier, Control Module, Flashing Outputs, Includes 3 WeCan Ports and Controls up to 99 Devices/Remote Modules, Includes Choice of Control Head Ordered Separately. No Charge when ordered with C399 | 1 | 1,310.00 | 1,310.00 |
| WH-C399SP | SCANPort Installation Kit for C399. | 1 | 0.00 | 0.00 |

| | |
|--|--------------|
| Thank you for using Fleet Safety Supply!!! | TOTAL |
|--|--------------|

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

| DATE | ESTIMATE NO. |
|-----------|--------------|
| 6/10/2026 | 80142 |

NAME / ADDRESS

Franklin Park Fire Department
10001 Addison Ave.
Franklin Park, IL 60131

| TERMS | FOB | P.O. |
|-------------|---------------|------|
| Net 30 Days | Naperville,IL | |

| ITEM | DESCRIPTION | QTY | COST | TOTAL |
|----------|--|-----|------|-------|
| WH-CCTL5 | Includes HandHeld Combination Microphone and Controller, 5-Position Slide Switch with a 7-Control, Nine Push-Buttons and Microphone Extension Cable, No Charge w/hen Purchased with C399 | 1 | 0.00 | 0.00 |

Thank you for using Fleet Safety Supply!!!

TOTAL

\$6,072.36

