

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11.02.2026**

<u>Payroll Ending</u>	<u>10.17.26</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	13,860.25	
Village Portion of Medicare Payroll	9,479.16	
Payroll Gross Wages	<u>688,275.36</u>	
Total Payroll Expense	711,614.77	\$ 711,614.77
<u>Manual Checks & Wires</u>		
Manual Checks	<u>0.00</u>	
Total Manual Checks		\$ -
<u>ACH Debits</u>		
Health Insurance Premium	388,217.14	
City of Chicago (Water Payment)	<u>522,304.64</u>	
Total ACH Debits		\$ 910,521.78
<u>Payable Vouchers</u>		
Payable Voucher 11-06-2026	1,626,286.48	
Total Payable Vouchers		<u>\$ 1,626,286.48</u>
Grand Total Payments		<u>\$ 3,248,423.03</u>

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 10/29/2026 - 10:27AM
 Batch: 00206.11.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7804	1 SOURCE MECHANICAL INC			Check Sequence: 1	ACH Enabled: False
8442	PD STN HVAC Improvements. Work Compl. thr	32,665.50	11/06/2026	65-10-84400	
	Check Total:	32,665.50			
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 2	ACH Enabled: False
PSI910896	HI VIZ YELLOW RAIN JACKET	911.28	11/06/2026	10-90-62070	
	Check Total:	911.28			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
160667/1	Fasteners	2.88	11/06/2026	10-30-50100	
160709/1	Construct. Adhesive	8.79	11/06/2026	10-30-62050	
160714/1	Fasteners	3.24	11/06/2026	10-30-50100	
	Check Total:	14.91			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
160759/1	Work Wear Rugged FLX Dungaree	1,281.03	11/06/2026	10-90-60600	
160759/1	Work Wear Rugged FLX Dungaree	1,281.04	11/06/2026	34-02-60600	
160759/1	Work Wear Rugged FLX Dungaree	1,281.04	11/06/2026	34-01-60600	
160761/1	Work Wear Thermal Zip	319.96	11/06/2026	10-90-60600	
160761/1	Work Wear Thermal Zip	319.96	11/06/2026	34-02-60600	
160761/1	Work Wear Thermal Zip	319.96	11/06/2026	34-01-60600	
160776/1	Ext cords	93.48	11/06/2026	34-01-62070	
160808/1	Rollers, foam, brush sets	99.53	11/06/2026	34-02-62070	
160828/1	Cartridge filter	45.98	11/06/2026	34-01-62070	
	Check Total:	5,041.98			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
160758/1	Work Wear - Rugged FLX Dungaree	1,124.81	11/06/2026	34-01-60600	
160758/1	Work Wear - Rugged FLX Dungaree	1,124.82	11/06/2026	10-90-60600	
160758/1	Work Wear - Rugged FLX Dungaree	1,124.81	11/06/2026	34-02-60600	
160760/1	Work Wear - Thermal Zip	319.96	11/06/2026	34-01-60600	
160760/1	Work Wear - Thermal Zip	319.96	11/06/2026	10-90-60600	
160760/1	Work Wear - Thermal Zip	319.96	11/06/2026	34-02-60600	
	Check Total:	4,334.32			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 6	ACH Enabled: False
241950	Two Pair of Firefighting Boots	991.50	11/06/2026	10-30-62180	
242156	Firefighting Boots	487.00	11/06/2026	10-30-62180	
242276	Spectacle Kits for SCBA Masks	316.00	11/06/2026	10-30-50800	
	Check Total:	1,794.50			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 7	ACH Enabled: False
5527458680	Oxygen/Nitrous Cylinder Rental	252.98	11/06/2026	10-30-62090	
	Check Total:	252.98			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 8	ACH Enabled: False
40V0181924	Batteries # BagM48 Shelf stock	176.88	11/06/2026	10-90-50100	
40V0181924	Batteries # Ladder truck	724.90	11/06/2026	10-30-50100	
40V0181924	Batteries # Shelf stock	289.96	11/06/2026	10-30-50100	
838425	Windshild wiper pump #874	80.73	11/06/2026	08-01-50020	
	Check Total:	1,272.47			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 9	ACH Enabled: False
121113D	Purchase of Radios & Antennas	97,572.70	11/06/2026	07-01-80600	
	Check Total:	97,572.70			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 10	ACH Enabled: False
62321026	Admin Fee. 10/1/26-9/30/27 Series 2016A	475.00	11/06/2026	44-01-45000	
77121026	Admin Fee. 10/1/26-9/30/27 Refunding Debt Ce	475.00	11/06/2026	44-01-45000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	950.00			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 11	ACH Enabled: False
8767	Label Printing, Stuff Envelopes and Seal Regard	1,600.00	11/06/2026	10-12-50500	
	Check Total:	1,600.00			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 12	ACH Enabled: False
28497	Commendation bars and holders	624.50	11/06/2026	10-20-60331	
	Check Total:	624.50			
Vendor: 3832	AT&T			Check Sequence: 13	ACH Enabled: False
1833680217	Oct - Multiple Single Line charges, Norcomm Pc	421.94	11/06/2026	10-02-51200	
2224161212	Oct - FP Water Tower	745.58	11/06/2026	10-02-51200	
	Check Total:	1,167.52			
Vendor: 8015	BARRY E. SIMON, P.C			Check Sequence: 14	ACH Enabled: False
SMA26270	Professional srvc for Arbitration for FD	1,000.00	11/06/2026	10-30-59000	
	Check Total:	1,000.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
3688	1-Pump Anderson Lift STNT Disassemble, New	9,200.00	11/06/2026	34-02-50940	
3689	1 - Serv. Call to Install pump #1 @ Anderson Li	5,200.00	11/06/2026	34-02-50940	
3690	Serv. Call to Remove Pump #1 from Fullerton A	5,200.00	11/06/2026	34-02-50940	
	Check Total:	19,600.00			
Vendor: 3974	Bio-Tron, Inc.			Check Sequence: 16	ACH Enabled: False
902880	Zoll Monitor Repairs	319.96	11/06/2026	10-30-82080	
	Check Total:	319.96			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 17	ACH Enabled: False
6	SR. Grass Cutting 127 Cuts @ 27 each Sept.202	3,429.00	11/06/2026	10-18-60000	
	Check Total:	3,429.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5579	Stump Grinding- Multiple Addresses	3,900.00	11/06/2026	10-90-62730	
	Check Total:	3,900.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 19	ACH Enabled: False
3621847	Red bushing, plated steels	269.51	11/06/2026	08-01-50090	
	Check Total:	269.51			
Vendor: 7730	BUMPER TO BUMPER			Check Sequence: 20	ACH Enabled: False
438-512443	Front Pads and Rotors, Oil Seal #482	534.51	11/06/2026	08-01-50030	
438-512465	Rear Pads and Rotors #482	284.87	11/06/2026	08-01-50030	
438-512472	Credit for Returning Front Pads and Rotors, Oil :	-76.21	11/06/2026	08-01-50030	
438-512645	Tic Rod End #1872	30.01	11/06/2026	08-01-50008	
	Check Total:	773.18			
Vendor: 4799	CAR REFLECTIONS			Check Sequence: 21	ACH Enabled: False
26-241	Striping and lettering of New Chevy Tahoe (B-2)	3,650.00	11/06/2026	10-30-80200	
	Check Total:	3,650.00			
Vendor: 2804	Chicago Parts & Sound Enterprises			Check Sequence: 22	ACH Enabled: False
40V0178364	Battery # Gator	147.14	11/06/2026	08-01-50030	
	Check Total:	147.14			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 23	ACH Enabled: False
CTA132231	Campaing: 138566 - Public Hearing - ZBA 26-1:	61.00	11/06/2026	10-12-53170	
CTA132232	Campaign 138568 - Public Hcaring - ZBA 26-12	60.00	11/06/2026	10-12-53170	
CTA132233	Campaign 138570 - Public Hearing - ZBA 26-13	59.00	11/06/2026	10-12-53170	
	Check Total:	180.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 24	ACH Enabled: False
2	Belmont Ave Phase III Engineering 9/1-9/26/26	25,677.09	11/06/2026	65-10-54600	
214899	Construction inspection- 10601 Waveland	145.00	11/06/2026	10-90-82800	
214900	Engineering services for FP Gen Utility srves	193.33	11/06/2026	34-02-82800	
214900	Engineering services for FP Gen Utility srves	193.33	11/06/2026	10-90-82800	
214900	Engineering services for FP Gen Utility srves	193.34	11/06/2026	34-01-82800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
214901	Crown Rd Drainage Improvement & Aug - Sept	4,243.32	11/06/2026	34-02-89150	
214902	Review of permit plans- 10771 Franklin	580.00	11/06/2026	34-01-82800	
214903	Review of permit plans- 3148 Calwagner	247.50	11/06/2026	10-90-82800	
214904	Review of permit plans-10501 Belmont	247.50	11/06/2026	10-90-82800	
214905	Review of permit plans-3147 Belmont	247.50	11/06/2026	10-90-82800	
214906	Review of permit plans-3147 Elder	247.50	11/06/2026	10-90-82800	
214907	Review of permit plans 3149 Sarah	247.50	11/06/2026	10-90-82800	
214908	Review of permit plans-9950 Belmont	247.50	11/06/2026	10-90-82800	
	Check Total:	32,710.41			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 25	ACH Enabled: False
9389335256	September 2026 - Restock 1st Aid Kit	250.07	11/06/2026	10-60-60200	
	Check Total:	250.07			
Vendor: 5656	CITY OF AURORA			Check Sequence: 26	ACH Enabled: False
246658	Sept 2026 - Water Production Lab Test	220.50	11/06/2026	34-01-62850	
	Check Total:	220.50			
Vendor: 3643	COMCAST			Check Sequence: 27	ACH Enabled: False
285255849	Oct 2026 - Dedicated Internet and Network Serv	7,025.65	11/06/2026	10-02-51200	
	Check Total:	7,025.65			
Vendor: 5257	COMED			Check Sequence: 28	ACH Enabled: False
0615329000Oct26	10699 Waveland Ave Street Lamp - 556632200	96.59	11/06/2026	10-50-62330	
4910975000Oct26	9380 Chestnut - 9/10/26 -10/12/26 - 4910975000	71.17	11/06/2026	10-50-62330	
5040921222Oct26	000 WS Wolf Rd 5040921222 9/11-10/13/26	91.85	11/06/2026	10-50-62330	
5566322000Oct26	3022 Cullerton St. Lighting - 9/3/26 - 10/6/26 5:	48.59	11/06/2026	10-50-62330	
5870695000Oct26	9800 Franklin - 9/10/26 - 10/12/26 - 5870695000	52.42	11/06/2026	10-50-62330	
6484021222Oct26	2709 Scott - 9/11/26 - 10/13/26 - 6484021222	402.33	11/06/2026	34-02-62800	
6911683111Oct26	3900 Mannheim RD -6911168311	43.04	11/06/2026	10-50-62330	
7517512220Oct26	3548 River Rd- Traffic Signal - 7517512220	99.19	11/06/2026	10-50-62330	
7920306444Oct26	9601 Franklin Ave 7920306444 12/13/25-1/17/	2,138.15	11/06/2026	10-50-62330	
7920306444Oct26	9601 Franklin Ave - 7920306444 - 5/19/26 - 6/1	221.89	11/06/2026	10-50-62330	
7920306444Oct26	9601 Franklin Ave - 7920306444 - Deposits	633.09	11/06/2026	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
8327688000Oct26	11230 Addison-9/13/26-10/13/26-8327688000	1,538.12	11/06/2026	34-02-62800	
8591400853Oct26	11541 Franklin Av Lites - 9/2/26 - 10/5/26 - 8591	22.00	11/06/2026	10-50-62330	
	Check Total:	5,458.43			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 29	ACH Enabled: False
1110215832	Parts and labor (patch tire) #214	45.00	11/06/2026	34-01-50100	
1110216043	Parts and labor (3 tires and a rim) #204	2,124.75	11/06/2026	10-90-50100	
1110216044	Parts and labor (2 tires) #880	332.00	11/06/2026	10-20-50300	
1110216045	Parts and labor (1 tire) #875	168.50	11/06/2026	10-20-50300	
	Check Total:	2,670.25			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 30	ACH Enabled: False
Z883289	Valve boxes, adaptors	3,500.00	11/06/2026	34-01-62860	
	Check Total:	3,500.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 31	ACH Enabled: False
351270	VOFP WHT Envelopes W/ Logo	831.33	11/06/2026	10-13-52600	
351349	October Newsletter	2,352.06	11/06/2026	10-01-51880	
	Check Total:	3,183.39			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 32	ACH Enabled: False
0000450537	Fuel Surcharge	3,218.80	11/06/2026	09-01-64000	
0000450880	Switches	1,216.00	11/06/2026	09-01-64000	
	Check Total:	4,434.80			
Vendor: 5532	DOOR SYSTEMS			Check Sequence: 33	ACH Enabled: False
975035	Temp. Spring Repir STH Rear Bay Door (STN#:	833.26	11/06/2026	10-30-62040	
	Check Total:	833.26			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 34	ACH Enabled: False
033760003690	11400 Copenhagen - 08/04/26 - 09/02/2026	448.68	11/06/2026	34-01-62800	
033760003690	9229 Grand- 08/17/26 - 09/16/2026	313.66	11/06/2026	34-01-62800	
033760003690	11201 Taft - 08/11/26 - 09/10/2026	71.25	11/06/2026	34-02-62800	
033760003690	9535 Belmont. - 08/17/26 - 09/16/2026	8,705.49	11/06/2026	34-01-62800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
033760003690	0 Franklin Ave - 08/11/26 - 09/10/2026	210.49	11/06/2026	10-50-62330	
033760003690	9400 Grand - 08/10/26 - 09/09/2026	330.96	11/06/2026	10-50-62330	
033760003690	2998 Hart - 08/17-26 - 09/16/2026	95.66	11/06/2026	34-02-62800	
033760003690	10800/11000 King St. - 08/04/26 - 09/02/2026	11,341.19	11/06/2026	34-01-62800	
033760003690	9540 Addison Ave Parking Lot - 08/17/26 - 09/11/2026	72.04	11/06/2026	10-50-62330	
033760003690	Unit F 9364 Franklin Ave- 08/10/26 - 09/09/2026	76.50	11/06/2026	10-50-62330	
033760003690	129 W Manor - 08/04/26 - 09/02/2026	175.76	11/06/2026	34-02-62800	
033760003690	2401 Scott - 08/04/26 - 09/02/2026	248.12	11/06/2026	10-50-62330	
033760003690	0. 17th Ave - 08/12/26 - 09/13/2026	102.26	11/06/2026	34-02-62800	
035680003007	3010 Mannheim - 09/2/26 - 10/4/2026	26,681.08	11/06/2026	19-01-62330	
040000005077	N Belmont Rose - 09/10/26 - 10/11/2026	437.69	11/06/2026	19-01-62330	
	Check Total:	49,310.83			
Vendor: 0581 2008	ECO Services & Solutions, Inc. Surface grade	728.00	11/06/2026	Check Sequence: 35 10-90-62630	ACH Enabled: False
	Check Total:	728.00			
Vendor: 2114 1914	ELINEUP LLC Annual maint support	750.00	11/06/2026	Check Sequence: 36 10-20-60560	ACH Enabled: False
	Check Total:	750.00			
Vendor: 5815 5396090Oct2026	EM BENEFITS Vision Nov2026	1,030.52	11/06/2026	Check Sequence: 37 10-52-62390	ACH Enabled: False
5396090Oct2026	Voluntary life Nov2026	1,616.13	11/06/2026	10-52-59000	
5396090Oct2026	Dental Nov2026	15,356.90	11/06/2026	10-52-62390	
	Check Total:	18,003.55			
Vendor: 3904 9-492-60527	FEDEX Mailing	76.14	11/06/2026	Check Sequence: 38 34-02-83191	ACH Enabled: False
	Check Total:	76.14			
Vendor: 4788 0567264	FERGUSON WATERWORKS #2516 Megalugs, curb assembly	1,656.54	11/06/2026	Check Sequence: 39 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,656.54			
Vendor: 8020	FIRE CATT, LLC			Check Sequence: 40	ACH Enabled: False
19237	Annual Fire hose testing	5,926.80	11/06/2026	10-30-62010	
	Check Total:	5,926.80			
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 41	ACH Enabled: False
42460	10q - Firefighting Hoods	962.02	11/06/2026	10-30-62180	
	Check Total:	962.02			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 42	ACH Enabled: False
63758	#A - Riverrock	320.00	11/06/2026	34-02-63070	
	Check Total:	320.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 43	ACH Enabled: False
14797	Louis St. Compl. Site Utility Work Per Prosopsal	5,360.00	11/06/2026	65-10-88750	
14798	Hawthorne St. Compl. Site Utitlity work	7,110.00	11/06/2026	65-10-88750	
14799	Elder Ln - Compl. Site Utitlity work	7,110.00	11/06/2026	65-10-88750	
14800	Emerson St - Completed Site Utility Work	4,960.00	11/06/2026	65-10-88750	
14801	Atlantic St - Completed Site Utitliy Work	4,960.00	11/06/2026	65-10-88750	
14802	Ruby St - Completed Site Utitliy Work	7,110.00	11/06/2026	65-10-88750	
14803	Completed Site Utility Work - 9501 Belmont - P	8,410.00	11/06/2026	34-01-62860	
14804	Completed Site Utility Work - 9501 Belmont	6,310.00	11/06/2026	34-02-63070	
14804	Completed Site Utility Work - 9501 Belmont	6,310.00	11/06/2026	34-01-62860	
14805	Compl. Site Utility Work Edgington & Schiller F	8,160.00	11/06/2026	34-02-63070	
	Check Total:	65,800.00			
Vendor: 4887	FREEDOM FASTNER INC			Check Sequence: 44	ACH Enabled: False
81334	5/8-11 Hex Lock Nut Grade C Zinc Plow Bolt G	1,132.50	11/06/2026	10-90-50100	
	Check Total:	1,132.50			
Vendor: 3825	FULTON SIREN SERVICES			Check Sequence: 45	ACH Enabled: False
3326	Required Siren Upgrades	7,000.00	11/06/2026	10-30-80400	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	7,000.00			
Vendor: 0050	GALLS, INC			Check Sequence: 46	ACH Enabled: False
36530281	Combat gauze	74.91	11/06/2026	10-20-52001	
36582108	Combat gauze	1,177.38	11/06/2026	10-20-52001	
	Check Total:	1,252.29			
Vendor: 7590	GFT INC			Check Sequence: 47	ACH Enabled: False
15-5017196	Prem Engineering 7/25-8/21/26	261,571.61	11/06/2026	65-10-87000	
	Check Total:	261,571.61			
Vendor: 5966	CRYSTIN GINDORF			Check Sequence: 48	ACH Enabled: False
10202026	Member Registration Dues for ABCI - Lisa Man	30.00	11/06/2026	10-13-52100	
	Check Total:	30.00			
Vendor: 5760	SARAH GUEVARRA			Check Sequence: 49	ACH Enabled: False
101526	Reimbursement for expenses during Clerk Conf	107.04	11/06/2026	10-18-52000	
	Check Total:	107.04			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 50	ACH Enabled: False
2610441	Sept 2026 - Comptroller Service Agreement	375.00	11/06/2026	12-01-57000	
2610441	Sept 2026 - Comptroller Service Agreement	6,000.00	11/06/2026	34-01-40119	
2610441	Sept 2026 - Comptroller Service Agreement	375.00	11/06/2026	40-01-57000	
2610441	Sept 2026 - Comptroller Service Agreement	375.00	11/06/2026	42-01-57000	
2610441	Sept 2026 - Comptroller Service Agreement	375.00	11/06/2026	14-01-57000	
2610441	Sept 2026 - Comptroller Service Agreement	12,000.00	11/06/2026	10-01-67590	
	Check Total:	19,500.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 51	ACH Enabled: False
49903	VOFP Traffic Signal Contract Maintenance - Mu	1,777.67	11/06/2026	10-90-62690	
49965	VOFP Street Lightihng - Belmont Ave & Edging	5,101.87	11/06/2026	10-90-62690	
	Check Total:	6,879.54			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
PS-I0020650	STN#1 Plymovent Repairs	878.00	11/06/2026	10-30-62040	
	Check Total:	878.00			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 53	ACH Enabled: False
23452	25 - Telspar Anchor 2.25" 12GA 3"	542.50	11/06/2026	10-90-62610	
23624	Anchors, Kurb separators	9,633.50	11/06/2026	10-90-62610	
	Check Total:	10,176.00			
Vendor: 7912	HOLGUIN CONSTRUCTION, CO			Check Sequence: 54	ACH Enabled: False
853004	3706 Sunset - Removed and Replaced Curb/St P:	4,166.00	11/06/2026	34-01-62860	
853005	9845 Belmont - Removed & Replaced Concrete .	2,290.00	11/06/2026	34-01-62860	
853006	10520 Wavcland Ave - Complete Sewer Rebuild	4,500.00	11/06/2026	34-02-63070	
853007	2910 Birch - Removed & Replaced Street Patch	1,274.00	11/06/2026	34-01-62860	
853008	2848 Edgington - Removed and Replaced Curb	3,945.00	11/06/2026	34-02-63070	
853009	3548 Addison - Removed and Replaced Street P:	1,486.00	11/06/2026	34-01-62860	
853010	9472 Schiller - removed and replaced ST. Patch	4,470.00	11/06/2026	34-01-62860	
853011	9845 Belmont - Removed and Replaced Old Cor	3,869.00	11/06/2026	34-02-63070	
	Check Total:	26,000.00			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 55	ACH Enabled: False
INV25688	C7 Blue and C7 Cool White Lamp	1,956.00	11/06/2026	10-61-69580	
	Check Total:	1,956.00			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 56	ACH Enabled: False
S253806	Drop charges- chips	300.00	11/06/2026	09-01-64000	
S253821	4 bags mulch	10.00	11/06/2026	10-90-62670	
S253839	Drop charges- chips	100.00	11/06/2026	09-01-64000	
S253887	Drop charges- chips	50.00	11/06/2026	09-01-64000	
	Check Total:	460.00			
Vendor: 2239	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY			Check Sequence: 57	ACH Enabled: False
102326	Service Period: Jan. 1st, 2027 - Dec. 31st, 2027	4,224.64	11/06/2026	34-01-62850	
	Check Total:	4,224.64			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0557 20260903047	ILLINOIS STATE POLICE Fingerprints	27.00	11/06/2026	Check Sequence: 58 10-20-60630	ACH Enabled: False
	Check Total:	27.00			
Vendor: 7612 813864	IMAGETEC Sept - Copies Page Counts fo All Copiers	681.31	11/06/2026	Check Sequence: 59 10-02-80001	ACH Enabled: False
	Check Total:	681.31			
Vendor: 1094 2445	INDUSTRIAL ENGINE COMPANY Labor, oil and filter change- Main pump	1,694.55	11/06/2026	Check Sequence: 60 34-01-50940	ACH Enabled: False
	Check Total:	1,694.55			
Vendor: 2084 168370	J.G. UNIFORMS Vest	750.00	11/06/2026	Check Sequence: 61 10-20-54000	ACH Enabled: False
	Check Total:	750.00			
Vendor: 1534 215251 215296	JKS VENTURES, INC. Yardwaste logs Logs, clean concrete	4,712.77 597.98	11/06/2026 11/06/2026	Check Sequence: 62 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	5,310.75			
Vendor: 7985 2532 2533 2534	JOHNSON RESEARCH GROUP, INC Establishment of Martens TIF Establishment of Downtown TIF Establishment of Scymour Waveland TIF amend	17,965.00 21,160.00 20,935.00	11/06/2026 11/06/2026 11/06/2026	Check Sequence: 63 10-12-50800 10-12-50800 10-12-50800	ACH Enabled: False
	Check Total:	60,060.00			
Vendor: 3233 84327 84329	JUST TIRES Parts and labor #877 Parts and labor TPMS sensors #490	282.68 384.01	11/06/2026 11/06/2026	Check Sequence: 64 10-20-50300 10-30-50100	ACH Enabled: False
	Check Total:	666.69			
Vendor: 0110 5443	KRIETER CONCRETE CONST. Replacement of existing asphalt	10,700.00	11/06/2026	Check Sequence: 65 34-01-62590	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5444	Replacement of reinforced street opening	2,900.00	11/06/2026	34-02-63070	
5446	Replacement of reinforced curb	4,830.00	11/06/2026	34-02-63070	
5447	Replacement of reinforced street opening	3,840.00	11/06/2026	34-02-63070	
5448	Remov/Repla Curb at 3400 Rose St on King Ave	5,150.00	11/06/2026	34-02-63070	
5450	Replacement of reinforced street	2,320.00	11/06/2026	34-02-63070	
	Check Total:	29,740.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 66	ACH Enabled: False
101826	Adjudication services Oct2026	1,500.00	11/06/2026	10-20-40515	
101826	Adjudication services Oct2026	1,500.00	11/06/2026	10-13-40515	
	Check Total:	3,000.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 67	ACH Enabled: False
3699368	Carpet service	79.75	11/06/2026	10-13-52800	
3701703	Carpet service	80.95	11/06/2026	10-13-52800	
3704059	Carpet service	32.20	11/06/2026	10-20-52600	
3704060	Carpet service	79.75	11/06/2026	10-13-52800	
	Check Total:	272.65			
Vendor: 1438	McMaster-Carr Supply Co.			Check Sequence: 68	ACH Enabled: False
73047170	Eyebolts for wood	48.72	11/06/2026	10-90-62610	
73361619	Screw Hex heads	387.95	11/06/2026	10-61-69580	
	Check Total:	436.67			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 69	ACH Enabled: False
26189	Pipe straps, Studs	224.62	11/06/2026	34-01-62070	
	Check Total:	224.62			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 70	ACH Enabled: False
64929	STN#1 Overhead Garage Door Repair	2,875.00	11/06/2026	10-30-62040	
	Check Total:	2,875.00			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 71	ACH Enabled: False
FPPM-30	Payment for Service month June-Sept2026	1,783.50	11/06/2026	65-10-87000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
FPPM-30	Payment Infrastruct Proj. Management Services	123.00	11/06/2026	65-10-88000	
FPPM-30	Payment Infrastruct Proj. Management Services	1,353.00	11/06/2026	65-10-82820	
FPPM-30	Payment Infrastruct Proj. Management Services	3,550.00	11/06/2026	65-10-84500	
FPUP-08	Proj Mgmt 5/23-9/25/26	1,230.00	11/06/2026	65-10-87000	
	Check Total:	8,039.50			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 72	ACH Enabled: False
272818A	Flange shoes, flange valves	14,394.00	11/06/2026	34-01-62860	
275957A	RW valves, SS bolts	3,353.60	11/06/2026	34-01-62860	
276011A	Valve box risers	1,762.80	11/06/2026	34-01-62860	
	Check Total:	19,510.40			
Vendor: 7540	MONTANA & WELCH PARTNERSHIP, LLC			Check Sequence: 73	ACH Enabled: False
19570	Legal services for General matters, Aug2026	26,950.00	11/06/2026	10-72-62557	
19571	Legal services for Litigation, Aug2026	800.00	11/06/2026	10-72-62557	
	Check Total:	27,750.00			
Vendor: 4992	Motorola Solutions, Inc			Check Sequence: 74	ACH Enabled: False
10669820260803	License Radio usage fees	930.00	11/06/2026	10-30-51170	
	Check Total:	930.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 75	ACH Enabled: False
26-455094	Services for Nov2026	27,297.34	11/06/2026	10-20-60400	
	Check Total:	27,297.34			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 76	ACH Enabled: False
26-150886	Emergency Dispatch Srvcs May 2026	71,535.47	11/06/2026	10-14-40220	
26-455103	Emergency Dispatch Srvcs Nov 2026	71,535.00	11/06/2026	10-14-40220	
26-99899	Emergency Dispatch Srvcs April 2026	71,535.47	11/06/2026	10-14-40220	
	Check Total:	214,605.94			
Vendor: 7961	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 77	ACH Enabled: False
56711 Oct26	Pre Employment DOT x2	377.00	11/06/2026	10-52-53000	
56711 Oct26	DOT Post accidentx2	272.00	11/06/2026	10-52-53000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
56711 Oct26	Preemployment Physicals x4 FFs	3,579.00	11/06/2026	10-40-62270	
	Check Total:	4,228.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 78	ACH Enabled: False
161692	Station Uniforms (Cap, Short, Zip-up)	679.00	11/06/2026	10-30-40806	
162393	Station Uniforms	248.00	11/06/2026	10-30-40806	
	Check Total:	927.00			
Vendor: 2249	ORKIN			Check Sequence: 79	ACH Enabled: False
302053216	Weekly services	330.00	11/06/2026	10-60-62460	
302053688	Weekly services	330.00	11/06/2026	10-60-62460	
302053689	Weekly services	330.00	11/06/2026	10-60-62460	
	Check Total:	990.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 80	ACH Enabled: False
9944	Ambulance billing Sept2026	2,956.17	11/06/2026	10-30-62140	
	Check Total:	2,956.17			
Vendor: 7305	PRESSTECH			Check Sequence: 81	ACH Enabled: False
58701	Business cards	116.00	11/06/2026	10-20-50400	
58784	Attendance cards	228.00	11/06/2026	10-20-50400	
	Check Total:	344.00			
Vendor: 3803	REGIONAL LAND SERVICES			Check Sequence: 82	ACH Enabled: False
2544	Invoice Covering Topographic Survey for Rear	750.00	11/06/2026	34-02-89107	
	Check Total:	750.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 83	ACH Enabled: False
0551-016662332	Scavenger services, October26	159,260.50	11/06/2026	09-01-64000	
	Check Total:	159,260.50			
Vendor: 0831	RIGHT OF WAY ACQUISITIONS, INC.			Check Sequence: 84	ACH Enabled: False
177	Payment for Neogtiation Service for Temp Easer	3,000.00	11/06/2026	65-10-88000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,000.00			
Vendor: 2419 SPI21828345	RUSO'S POWER EQUIPMENT Serp belt #husler mower	28.30	11/06/2026	Check Sequence: 85 08-01-50034	ACH Enabled: False
	Check Total:	28.30			
Vendor: 1899 9471800	SERVICE SANITATION, INC. Portable restrooms	435.35	11/06/2026	Check Sequence: 86 10-90-62600	ACH Enabled: False
	Check Total:	435.35			
Vendor: 4188 138529	SHRED FIRST INC Shred event 10/10/26	1,200.00	11/06/2026	Check Sequence: 87 10-01-51880	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 0479 0757426-IN	SIRCHIE Psilocybin	84.45	11/06/2026	Check Sequence: 88 10-20-60630	ACH Enabled: False
	Check Total:	84.45			
Vendor: 4504 172454760-001	SITEONE LANDSCAPE SUPPLY Park Seed Mixture & Straw Blanket Poly Net	746.64	11/06/2026	Check Sequence: 89 34-01-62860	ACH Enabled: False
	Check Total:	746.64			
Vendor: 3336 690.26.6	SMITH LASALLE Village Engineering/PW Mgmt 09/28-10/25/26	21,500.00	11/06/2026	Check Sequence: 90 34-01-82800	ACH Enabled: False
690.26.6	Village Engineering/PW Mgmt 09/28-10/25/26	21,500.00	11/06/2026	34-02-82800	
690.26.6	Village Engineering/PW Mgmt 09/28-10/25/26	21,400.00	11/06/2026	10-90-82800	
692.26.4	50/50 sidewalk program 09/28-10/25/26	1,852.50	11/06/2026	34-01-69050	
693.26.6	Sewer Lining 09/28-10/25/26	9,265.00	11/06/2026	34-02-83190	
694.26.6	Sewer Televising 09/28-10/25/26	1,805.00	11/06/2026	34-02-83191	
695.26.6	Lead line replacement 09/28-10/25/26	4,255.00	11/06/2026	34-01-88910	
697.26.4	Rear Yard Drainage 09/28-10/25/26	1,320.00	11/06/2026	34-02-89107	
699.26.6	Update Village Atlas 09/28-10/25/26	4,865.00	11/06/2026	34-02-62870	
699.26.6	Update Village Atlas 09/28-10/25/26	4,865.00	11/06/2026	34-01-62870	
700.26.6	Franklin Ave 09/28-10/25/26	8,375.00	11/06/2026	65-10-82820	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
701.26.6	Grand and Mannheim Imp 09/28-10/25/26	1,010.00	11/06/2026	22-01-82800	
702.26.6	Robinson Rd 09/28-10/25/26	720.00	11/06/2026	34-01-89460	
702.26.6	Robinson Rd 09/28-10/25/26	720.00	11/06/2026	61-01-54000	
703.26.6	Medil & Belden Imp 09/28-10/25/26	240.00	11/06/2026	65-10-88400	
704.26.5	Grand and George Traffic signal 09/28-10/25/26	1,335.00	11/06/2026	65-10-88000	
705.26.6	Underpass Coordination 09/28-10/25/26	5,015.00	11/06/2026	65-10-87000	
706.26.6	Wolf and Addison Coordination 09/28-10/25/26	1,935.00	11/06/2026	65-10-84500	
707.26.2	Front and Carnation Coordination 09/28-10/25/26	90.00	11/06/2026	65-10-88600	
711.26.2	Grand Ave Climate Res 09/28-10/25/26	2,395.00	11/06/2026	65-10-88750	
713.26.2	Crown Rd Storm sewer 09/28-10/25/26	7,572.50	11/06/2026	34-02-89150	
	Check Total:	122,035.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 91	ACH Enabled: False
102026	Reimbursement for Tree board Comm Event	341.80	11/06/2026	10-90-59000	
	Check Total:	341.80			
Vendor: 1851	SPEAR LANDSCAPING INC			Check Sequence: 92	ACH Enabled: False
102326	Grand Ave Rian Garden - Approval of Payment#	150,870.88	11/06/2026	65-10-88750	
	Check Total:	150,870.88			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 93	ACH Enabled: False
P13828	Parts for sweeper	1,592.46	11/06/2026	08-01-50090	
P13943	WLDT - RH Inside, Spacer Lift, PIN Quick Rele	604.56	11/06/2026	08-01-50090	
	Check Total:	2,197.02			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 94	ACH Enabled: False
904381408	Primezyme, sewer solvent	2,561.88	11/06/2026	34-02-62880	
	Check Total:	2,561.88			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 95	ACH Enabled: False
100024	Replace water shut off valve tool	614.90	11/06/2026	34-01-62860	
	Check Total:	614.90			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 96	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1728	Sept services	1,408.00	11/06/2026	34-01-62860	
	Check Total:	1,408.00			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 97	ACH Enabled: False
T2702054	Comm Services July2026	942.40	11/06/2026	07-01-51200	
T2704210	Comm Services Aug2026	942.40	11/06/2026	07-01-51200	
	Check Total:	1,884.80			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 98	ACH Enabled: False
103126	October public affairs	6,000.00	11/06/2026	10-01-51880	
	Check Total:	6,000.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 99	ACH Enabled: False
35029	Post lock box fullfillment for vehicle stickers	4,108.76	11/06/2026	10-90-62325	
35058	Utility bill rendering Oct2026	2,896.06	11/06/2026	34-01-62857	
	Check Total:	7,004.82			
Vendor: 8016	TRC LOCKBOX			Check Sequence: 100	ACH Enabled: False
789505	Phase Environmental Assessment	4,950.00	11/06/2026	10-12-50600	
	Check Total:	4,950.00			
Vendor: 0032	UNITED HEALTHCARE			Check Sequence: 101	ACH Enabled: False
252826	Refund of overpymt of ambulance bill J. Capeles	14.77	11/06/2026	10-30-31050	
252860	Refund of overpymt of ambulance bill A. Almon	11.07	11/06/2026	10-30-31050	
	Check Total:	25.84			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 102	ACH Enabled: False
INV01191799	Hazardous Material Signals	113.63	11/06/2026	10-90-62610	
	Check Total:	113.63			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 103	ACH Enabled: False
6152003980	Monthly charges for ETSB Aug #980431441-000	780.13	11/06/2026	07-01-51200	
6152003981	Monthly charges for 911 portion Aug #98043144	1,252.23	11/06/2026	07-01-51200	
6155545470	Data charges for mobile jetpacks Oct-#98043144	83.01	11/06/2026	10-02-51200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5664 INVUS0239	Check Total:	2,115.37			
	VIALYTICS AMERICAS INC			Check Sequence: 104	ACH Enabled: False
	Invoice for Annual Equipment and Software 202	18,880.00	11/06/2026	10-90-82800	
	Check Total:	18,880.00			
	Total for Check Run:	1,626,286.48			
	Total of Number of Checks:	104			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A-1
LIQUOR LICENSES (SNEAKERS SPORTS BAR & GRILL)**

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 11/02/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A-1
LIQUOR LICENSES (SNEAKERS SPORTS BAR & GRILL)**

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*”) regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, a Class A-1 license 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 with video gaming terminals provided certain conditions are met by the applicant and licensee including, but not limited to, generating at least 50% of its total annual revenue from the sale of food, beverages, and alcoholic liquor (the “*Class A-1 Liquor License*”); and

WHEREAS, the Village previously issued Christos & Kostas, Inc d/b/a Sneakers Sports Bar & Grill (“*Sneakers*”), a Class A-1 Liquor License, as part of the operation and management of its business located at 9721 Grand Avenue, Franklin Park, Illinois (the “*Licensed Premises*”); and

WHEREAS, the Local Liquor Commissioner mailed a letter dated May 18, 2026, to Sneakers granting the Licensed Premises permission to stay temporarily closed until December

31, 2026, for the on-going restorations due to the premises sustaining structural damage as a result of a fire on July 31, 2024; and

WHEREAS, Sneakers has informed the Local Liquor Commissioner on October 9, 2026, of permanently ceasing doing business at the Licensed Premises and is therefore surrendering its Class A-1 Liquor License for the Licensed Premises; and

WHEREAS, Section 3-2-7 of the Village Code of the Village of Franklin Park (the “*Village Code*”) provides that any license that is revoked, surrendered, nonrenewed, forfeited or lapsed by a licensee shall result in the class of licenses to which the license belonged under Section 3-2-7 being automatically and immediately reduced by one (1) without further action by the Corporate Authorities; 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 amend the Village Code to accurately reflect the number of Class A-1 Liquor Licenses in the Village.

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

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

Section 2. Section 3-2-7 (“*Number of Licenses Issued*”) of Chapter Two (“*Alcoholic Beverages*”) of Title Three (“*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:

3-2-7. – Number of licenses issued.

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class A-1 liquor licenses shall not exceed ~~three (3)~~ two (2).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities, notwithstanding the number of such licenses permitted pursuant to this section.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

Section 3. 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 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 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 November 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 6-6L-4 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS AMENDING PARKING REGULATIONS
IN THE WEST MANNHEIM RESIDENTIAL PARKING LOT AT
THE NORTHEAST CORNER OF THE INTERSECTION OF
SCHILLER BOULEVARD AND BRIGHT STREET**

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 6-6L-4 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS AMENDING PARKING REGULATIONS
IN THE WEST MANNHEIM RESIDENTIAL PARKING LOT AT
THE NORTHEAST CORNER OF THE INTERSECTION OF
SCHILLER BOULEVARD AND BRIGHT STREET

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 periodically adjusting parking and traffic regulations to address the changing needs of the Village and its residents.

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 6-6L-4 ("*Parking Regulations*") of Article L ("*West Mannheim Residential Parking Lot*") of Chapter Six ("*Traffic Schedules*") of Title Six ("*Motor Vehicles and Traffic*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following underlined language:

6-6L-4. Parking regulations.

Parking of any motor vehicle in the West Mannheim Residential parking lot shall only be at those spaces designated. Only motor vehicles displaying a valid vehicle license, first or third

divisions, as contained in this title shall be allowed to park in the West Mannheim Residential parking lot. Only motor vehicles complying with the regulations of the West Mannheim Residential parking lot are authorized to park in the parking spaces. Additionally, the following restrictions shall apply to the West Mannheim Residential parking lot and the alley adjacent thereto. It shall be unlawful to:

- (1) Operate or park any trailer or truck, as defined in the second or fourth division classification of vehicle licenses, as contained in this title or other such vehicle having a gross weight as therein described in such classification within the parking lot.
- (2) Park any vehicle in the alley east of and adjacent to the parking lot.
- (3) Park any vehicle in any manner that obstructs or interferes with the flow of traffic in the parking lot.
- (4) Permit any vehicle to be parked within any portion of the parking lot between the hours of nine o'clock (9:00) A.M. through four o'clock (4:00) P.M. on Tuesday.
- (5) Operate or park any vehicle at any time for the repair or maintenance of such vehicle in the parking lot whether for compensation or not.
- (6) Park any vehicle in the same parking space for a period in excess of forty-eight (48) hours.
- (7) Park any vehicle in a parking space identified for handicapped parking except for vehicles operated by or for handicapped individuals and displaying identification of such use by license or governmental decal.
- (8) Permit any vehicle to be parked within any portion of the parking lot between the hours of two o'clock (2:00) A.M. through six o'clock (6:00) A.M. of any day unless said vehicle has a current village vehicle registration license, or valid overnight residential parking permit or residential parking placard.

In addition to citation for the violation of any of the above regulations, the removal of any vehicle parking in violation by a towing service may be authorized by the chief of police.

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

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

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

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 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 November 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC-____

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2906 EMERSON STREET)**

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 11/02/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2906 EMERSON STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2906 Emerson Street; and

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

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

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 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 November 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A TEMPORARY CONSTRUCTION EASEMENT FOR
PUBLIC UTILITIES, SIDEWALK AND TRAFFIC SIGNALS FOR THE GRAND
AVENUE TRAFFIC SIGNAL PROJECT AT GEORGE STREET**

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-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A TEMPORARY CONSTRUCTION EASEMENT FOR
PUBLIC UTILITIES, SIDEWALK AND TRAFFIC SIGNALS FOR THE GRAND
AVENUE TRAFFIC SIGNAL PROJECT AT GEORGE STREET

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

WHEREAS, the Village is undertaking the Grand Avenue Traffic Signal Project at George Street (the "*Project*"); and

WHEREAS, as part of the Project, the Village needs to obtain a temporary construction easement from Jewel Food Stores, Incorporated, as the property owner of 10203 West Grand Avenue, Franklin Park, Illinois (the "*Property Owner*"), as further described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Temporary Construction Easement*"); and

WHEREAS, the Property Owner is also seeking additional assurances from the Village before agreeing to grant the Temporary Construction Easement; and

WHEREAS, the Village is prepared to make such assurances and indemnifications as described in the Temporary Construction Easement in order for the Property Owner to grant the Temporary Construction Easement to the Village.

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

Section 1. That the above recitals 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. That the Temporary Construction Easement between Jewel Food Stores, Incorporated and the Village is hereby approved, and the Village Attorney and Village Engineer are hereby further authorized to approve any revisions as may be negotiated by the parties to effectuate the Temporary Construction Easement.

Section 3. The Village President, Village Engineer, Village Comptroller, Village Attorney, and Village's Right-of-Way Consultant are hereby authorized and directed to expend such necessary funds and take such further actions as required in the Temporary Construction Easement and this Ordinance.

Section 4. The officials, officers, employees, attorneys, engineers, and consultants of the Village are hereby authorized to undertake such further actions on the part of the Village to undertake and complete the Project.

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 November 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 November 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Temporary Construction Easement

Owner Jewel Food Stores, Inc.
Address 10203 W. Grand Avenue
Franklin Park, IL 60131
Route Grand Ave & George Ave
County Cook
Job No. ---
Parcel No. 0001
P.I.N. No. 12-28-132-038

TEMPORARY CONSTRUCTION EASEMENT
(Corporation)

Under this temporary construction easement agreement ("Agreement"), Jewel Food Stores, Inc., a corporation organized and existing under and by virtue of the laws of the State of Ohio and duly authorized to do business under the Statutes of the State of Illinois, ("Grantor"), for and in consideration of Six Thousand, Five Hundred and 00/100 Dollars (\$6,500.00), receipt of which is hereby acknowledged, and pursuant to the authority given by the Board of Directors of said corporation, represents that Grantor owns the fee simple title to certain property identified in the legal description on Exhibit A and as depicted on Exhibit B ("Easement Area"), and grants and conveys to the Village of Franklin Park ("Grantee"), a temporary, nonexclusive and appurtenant easement (the "Easement") for vehicular and pedestrian access and for construction activities for the purpose of construction and for other highway purposes ("Improvements"), on, over, and through the Easement Area.

Grantee, its employees, agents, contractors and invitees shall use the Easement Area, solely for the purposes of (1) pedestrian and vehicular ingress and egress as may be reasonably necessary in connection with exercising Grantee's other rights in connection with the use of the Easement Area, (2) construction of the Improvements, (3) a work area for Grantee's employees, agents, contractors and subcontractors in connection with the construction of the improvements, (4) other construction purposes and uses ancillary to the construction of the improvements, and (5) the performance of any restoration work required pursuant to this Agreement.

The right, easement and privilege granted herein shall terminate one (1) year from the execution of this document, or on the completion of the proposed Improvements, whichever is the sooner; provided, however, if during the time period as set forth in the prior sentence Grantee determines that it does not intend to construct the Improvements at all, then it shall notify the Grantor of such determination and the parties shall terminate this Agreement.

Once Grantor commences the construction of the Improvements it shall diligently and consistently continue such construction until completion, and Grantee or their contractor will notify Grantor and Grantor's real estate manager, Jared Fisher (Jared.Fisher@albertsons.com) at least two weeks prior to expected occupancy of Easement Area. However, Grantee shall be entitled to use of the benefit of the Easement and the use of the Easement Area for the full duration of the term of the Easement as set forth in this Agreement. Notwithstanding anything to the contrary in the foregoing, Grantee agrees that it shall construct the Improvements and use the Easement in accordance with following terms: (i) the Grantee, nor its employees, contractors, subcontractors, agents, or anyone else acting on behalf of the Grantee shall in no cases temporarily or permanently close paths of ingress or egress to the shopping center or to the Grantor's property, or otherwise inhibit customer access, and

delivery truck access, to the shopping center and the Grantor's property, and (ii) the Grantee shall not construct the Improvements and use the Easement during the period between November 10-January 10, or on any of the major holidays/holiday weekends including Thanksgiving, Christmas, New Years Eve and New Years Day, Easter weekend, Mother's day weekend, Memorial Day weekend, 4th of July weekend, Labor Day weekend.

Upon the expiration of the term of the Easement, all of the rights and benefits of Grantee in, to and under this agreement shall automatically terminate and be of no further force or effect; provided that, if this agreement is recorded, Grantee shall, within fifteen (15) business days after a request by Grantor, execute, acknowledge and deliver to Grantor a "Termination of Temporary Construction Easement" in form and content reasonably acceptable to Grantee, evidencing the expiration and termination of this Agreement.

In the event that any portion of the Grantor's property, including the Easement Area, is disturbed by the activities of the Grantee or its employees, agents, contractors and invitees relating to, or arising from, the exercise of any of Grantee's rights under this Agreement, Grantee shall repair such damage to the Grantor's property (including the Easement Area) including removing all debris, restoring the ground surface of the Grantor's property (including the Easement Area) to substantially the condition in which it existed prior to the commencement of such activities, repairing any damage to the underground irrigation system, and repairing or replacing any damage caused to the landscaping located on or about the Easement Area, or any other portion of the Easement Area which is otherwise damaged as a result of the construction of the Improvements and work conducted in connection with the Easement. Notwithstanding anything to the contrary in this Agreement, the term of the Easement shall be extended for so long as shall be reasonably necessary to complete such restoration. If reasonably feasible, such restoration shall commence not more than thirty (30) days from Grantee's completion of the construction of the Improvements, provided that such time for commencement shall be extended by an additional thirty (30) days if it is not reasonably feasible to complete such restoration due to seasonal or weather conditions.

Grantor shall have and retain all rights to use and occupy the Easement Area for any purpose not inconsistent with the rights granted under this Agreement and to access Grantor's remaining property, except as herein expressly granted; provided however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises for the purposes herein described.

All notices required or permitted under this Agreement shall be in writing and shall be deemed to be delivered when personally delivered or on the third day after being deposited in the United States registered or certified mail, return receipt requested, at the address appearing below or to such other address as a party may designate by a written notice to the other.

If to Grantor:

Jewel Food Stores, Inc.
c/o Albertsons Inc
250 E Parkcenter Blvd
Boise, ID 83706
Attn: Store 4057

If to Grantee:

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

This grant shall constitute a covenant, which runs with the land in favor of the Grantee, its successors and assigns, and shall be binding upon the heirs, executors, legal representatives, successors and assigns of Grantor. Grantee shall have no right to assign, apportion, or otherwise transfer any or all of its rights, benefits, privileges and interests arising from this Agreement, except with the consent of Grantor, which shall not be unreasonably conditioned, withheld or denied.

Grantee will not permit any construction liens to be filed against the Grantor's property, including the Easement Area, for work, labor or materials furnished in connection with the construction of the Improvements.

If either party shall bring an action to enforce the terms of this Easement Agreement, in any such action the prevailing party shall be entitled to an award of its reasonable attorneys' fees and reasonable costs. Said costs and attorneys' fees shall include, without limitation, costs and attorneys' fees incurred in any appeal or in any proceedings under any present or future federal bankruptcy, forfeiture or state receivership or similar law.

This Agreement shall be governed by Illinois law.

This Agreement may be executed in counterparts, each of which shall be deemed the original, but which together shall constitute one and the same instrument.

[Signatures on Following Pages]

Dated this 19th day of October, 2026.

Jewel Food Stores, Inc.

Corporation Name

By: Natacha Epley
Signature

Natacha Epley, Vice President

Print Name and Title

Form Approved: NE

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)

)SS.

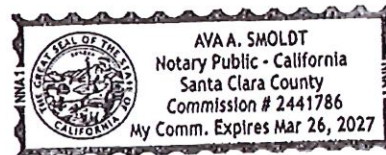
COUNTY OF ALAMEDA)

On October 19th, 2026, before me **Ava A. Smoldt**, Notary Public, personally appeared **Natacha Epley**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Ava A. Smoldt (seal)



PREPARED BY AND RETURN TO:

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

EXHIBIT A

LEGAL DESCRIPTION – TEMPORARY CONSTRUCTION EASEMENT #1

THAT PART OF LOT 1 IN GRAND PARK SHOPPING CENTER SUBDIVISION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1974 AS DOCUMENT 22712620, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1;
THENCE NORTH 87 DEGREES 58 MINUTES 34 SECONDS WEST ALONG THE SOUTH LINE OF GRAND AVENUE, 301.43 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 02 DEGREES 01 MINUTES 26 SECONDS WEST, 100.00 FEET;
THENCE NORTH 87 DEGREES 58 MINUTES 34 SECONDS WEST, 60.00 FEET;
THENCE NORTH 02 DEGREES 01 MINUTES 26 SECONDS EAST, 100.00 FEET TO A POINT ON THE SOUTH LINE OF GRAND AVENUE;
THENCE SOUTH 87 DEGREES 58 MINUTES 34 SECONDS EAST ALONG THE SOUTH LINE OF GRAND AVENUE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION – TEMPORARY CONSTRUCTION EASEMENT #2

THAT PART OF LOT 1 IN GRAND PARK SHOPPING CENTER SUBDIVISION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1974 AS DOCUMENT 22712620, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1;
THENCE SOUTH 87 DEGREES 58 MINUTES 34 SECONDS EAST ALONG THE SOUTH LINE OF GRAND AVENUE, 24.42 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 02 DEGREES 01 MINUTES 26 SECONDS WEST, 25.00 FEET;
THENCE SOUTH 87 DEGREES 58 MINUTES 34 SECONDS EAST, 40.00 FEET;
THENCE NORTH 02 DEGREES 01 MINUTES 26 SECONDS EAST, 25.00 FEET TO A POINT ON THE SOUTH LINE OF GRAND AVENUE;
THENCE NORTH 87 DEGREES 58 MINUTES 34 SECONDS WEST ALONG THE SOUTH LINE OF GRAND AVENUE, 40.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

[illegible]