

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
08/16/21**

<u>Payroll Ending</u>	<u>7/17/2021</u>	<u>7/31/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	10,129.49	10,827.82	
Village Portion of Medicare	7,678.74	7,528.10	
Prior Month Village Portion of IMRF		21,688.55	
Net Payroll	<u>480,337.56</u>	432,375.21	
Special Payroll (ETO Buyback, Uniform Allowance)		<u>40,166.70</u>	
<b>Total Payroll Expense</b>	<b>498,145.79</b>	<b>512,586.38</b>	<b>\$ 1,010,732.17</b>

**Manual Checks & Wires**

Manual Checks			\$ -
---------------	--	--	------

**ACH Debits**

Health Insurance Premium		258,074.83	
City of Chicago (Water Payment)		<u>177,596.72</u>	
<b>Total ACH Debits</b>			<b>\$ 435,671.55</b>

**Payable Vouchers**

Payable Voucher 08-06-21		497,039.51	
Payable Voucher 08-20-21		<u>1,147,831.02</u>	
<b>Total Payable Vouchers</b>			<b>\$ 1,644,870.53</b>

<b>Grand Total Payments</b>			<b>\$ 3,091,274.25</b>
-----------------------------	--	--	------------------------

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 08/05/2021 - 9:47AM  
 Batch: 00206.08.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI463196	Safety glasses, soap, work gloves	634.31	08/06/2021	10-90-62070	
PSI463792	Coffee cups	47.11	08/06/2021	10-90-62590	
PSI463792	Coffee cups	47.12	08/06/2021	34-01-62590	
PSI463792	Coffee cups	47.12	08/06/2021	34-02-62590	
	Check Total:	775.66			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
132555/1	Seal tape, air coupler, coupling	15.17	08/06/2021	10-30-62040	
132603/1	Filter	9.99	08/06/2021	10-30-62040	
	Check Total:	25.16			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
132455/1	Tool set, tarp, ladder	498.96	08/06/2021	10-90-82630	
132517/1	Box outlet	7.59	08/06/2021	08-01-50034	
132572/1	GFCI cover, GFCI outlet	34.98	08/06/2021	08-01-50034	
132587/1	Axe, work pants, velcro	54.85	08/06/2021	34-02-60600	
132587/1	Axe, work pants, velcro	54.85	08/06/2021	34-01-60600	
132587/1	Axe, work pants, velcro	54.85	08/06/2021	10-90-60600	
132622/1	Trash bags, carabiner hook, saw blades	64.91	08/06/2021	34-01-52200	
	Check Total:	770.99			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 4	ACH Enabled: False
132579/1	Fastners	2.49	08/06/2021	10-90-62780	
132645/1	Paint hardner	95.76	08/06/2021	10-90-62680	
132718/1	Disinfectant wipes, hand soap	26.95	08/06/2021	10-90-62680	
	Check Total:	125.20			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 5	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1245111-07-2021	Monthly screening services July 2021	28.76	08/06/2021	10-60-60000	
	Check Total:	28.76			
Vendor: 4590	AEP ENERGY			Check Sequence: 6	ACH Enabled: False
3013133540	3010 Mannheim 3013133540	18,773.84	08/06/2021	19-01-62330	
	6/3/21-7/2/21				
3013133551	0 N Belmont 3013133551 6/7/21-7/7/21	413.79	08/06/2021	10-50-62330	
	Check Total:	19,187.63			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
170948	Regulator	185.00	08/06/2021	10-30-50800	
170949	Helmet earflaps	111.50	08/06/2021	10-30-40806	
	Check Total:	296.50			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
9115113175	Oxygen refill	152.64	08/06/2021	10-30-62090	
9115262823	Oxygen refill	143.04	08/06/2021	10-30-62090	
	Check Total:	295.68			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
236188	N50 D Surface	299.86	08/06/2021	10-90-62600	
	Check Total:	299.86			
Vendor: 3465	AMERICAN EAGLE.COM, INC.			Check Sequence: 10	ACH Enabled: False
333169	Monthly fee for hosting and hawksearch	275.00	08/06/2021	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK			Check Sequence: 11	ACH Enabled: False
602000135976	Carpet service	118.42	08/06/2021	10-20-52600	
602000138556	Carpet service	118.42	08/06/2021	10-20-52600	
	Check Total:	236.84			
Vendor: 1225	ARLINGTON POWER EQUIPMENT			Check Sequence: 12	ACH Enabled: False
84493	Back pack sprayers	184.00	08/06/2021	10-90-62600	
	Check Total:	184.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False
708Z99267307	Stone Park Conf Bridge for July	181.98	08/06/2021	10-02-51200	
708Z99273107	Northlake Conf Bridge for July	181.98	08/06/2021	10-02-51200	
708Z99295907	Melrose Park Conf Bridge for July	181.98	08/06/2021	10-02-51200	
847288012607	Fire Station 1 Outside Phone - June	34.66	08/06/2021	10-02-51200	
847451129207	Multiple Norcomm Single Line Charges for July	198.57	08/06/2021	10-02-51200	
847671155607	Alarm Circuits and Multiple Single Lines for July	1,138.21	08/06/2021	10-02-51200	
	Check Total:	1,917.38			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 14	ACH Enabled: False
850021744July	Long Distance for June	247.86	08/06/2021	10-02-51200	
	Check Total:	247.86			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
1410	Service to install pump #2 at Copenhagen Lift Station	2,800.00	08/06/2021	34-02-63070	
1411	Parts and service for new hydromatic submersible pump	8,200.00	08/06/2021	34-02-63070	
	Check Total:	11,000.00			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 16	ACH Enabled: False
0091763	General support - June 2021	337.50	08/06/2021	10-02-81000	
0091910	Professional Services on Accela Land Mgmt - July	135.00	08/06/2021	10-02-81000	
	Check Total:	472.50			
Vendor: 1635	C.E. Rentals			Check Sequence: 17	ACH Enabled: False
125174	Toro Stump Grinder rental	160.00	08/06/2021	10-90-62600	
	Check Total:	160.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 18	ACH Enabled: False
038514275000	Notice of public hearing (ZBA 21-08) Order #6973418	38.02	08/06/2021	10-12-53170	
038514275000	Notice of public hearing (ZBA 21-09) Order #6973424	34.60	08/06/2021	10-12-53170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
038514275000	Notice of public hearing (ZBA 21-10) Order #6973427	59.45	08/06/2021	10-12-53170	
038514275000	2021 Sewer Lining Program - Order #6976251	101.45	08/06/2021	10-18-51840	
	Check Total:	233.52			
Vendor: 1420 431596	CLARK DIETZ, INC. Capital Asset Management Plan Update-F0140830 5/29/21-6/25/21	1,552.50	08/06/2021	Check Sequence: 19 10-90-82800	ACH Enabled: False
	Check Total:	1,552.50			
Vendor: 5257	COMED			Check Sequence: 20	ACH Enabled: False
0188785006July	00WS Wolf Rd 0188785006 6/8/21-7/8/21	36.48	08/06/2021	10-50-62330	
0702160012July	3200 N Mannheim 0702160012 6/14/21-7/14/21	34.77	08/06/2021	10-50-62330	
0843085325July	11230 Waveland 0843085325 6/8/21-7/8/21	952.05	08/06/2021	34-02-62800	
1862148017July	2709 Scott 1862148017 6/8/21-7/8/21	473.79	08/06/2021	34-02-62800	
5396076006July	3200 Sarah 5396076006 6/14/21-7/14/21	208.06	08/06/2021	10-50-62330	
5648695019July	9380 Chestnut 5648695019 6/7/21-7/7/21	69.98	08/06/2021	10-50-62330	
5732676117July	9800 Franklin 5732676117 6/7/21-7/7/21	23.97	08/06/2021	10-50-62330	
5903506002July	2599 Scott 5903506002 6/8/21-7/8/21	108.51	08/06/2021	10-50-62330	
8781136050July	10699 Waveland 8781136050 6/7/21-7/7/21	55.70	08/06/2021	10-50-62330	
	Check Total:	1,963.31			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 21	ACH Enabled: False
1110138333	Backhoe tires, mount, steel valve stem	608.00	08/06/2021	08-01-50034	
1110138334	Truck tire, dismount mount, disposal fee	2,594.67	08/06/2021	08-01-50090	
1110142797	Tires, dismount mount, disposal fee	566.50	08/06/2021	09-01-64000	
	Check Total:	3,769.17			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 22	ACH Enabled: False
20569877901	11400 Copenhagen 7603147072 6/1/21-6/30/21	302.18	08/06/2021	34-02-62800	
20569884601	10800/ 11000 King 0046077025 6/1/21-6/30/21	3,035.56	08/06/2021	34-01-62800	
20569899401	2401 Scott 0217099011 6/1/21-6/30/21	169.37	08/06/2021	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20590918701	129 W Manor 0263010000 6/1/21-6/30/21	726.25	08/06/2021	34-01-62800	
60001096001	9364 Franklin 5732152069 6/7/21-7/7/21	45.96	08/06/2021	10-50-62330	
60001222701	9400 Grand 3195005070 6/7/21-7/7/21	154.27	08/06/2021	10-50-62330	
60015096601	0 Franklin Ave 0080020006 6/8/21-7/8/21	68.06	08/06/2021	10-50-62330	
60015132501	8 Countyline 0473120026 6/8/21-7/8/21	445.22	08/06/2021	34-01-62800	
60015151801	11201 Taft 1047039057 6/8/21-7/8/21	42.34	08/06/2021	34-02-62800	
60029290901	0 17th Ave 0474092012 6/9/21-7/9/21	120.81	08/06/2021	34-02-62800	
	Check Total:	5,110.02			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 23	ACH Enabled: False
P172887	Copper tubes, pipes, gasket	1,566.12	08/06/2021	34-02-63070	
P183997	Pipes, gaskets, t-head nuts & bolts	938.80	08/06/2021	34-02-63070	
	Check Total:	2,504.92			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 24	ACH Enabled: False
312099	July newsletter	2,329.96	08/06/2021	10-01-51880	
	Check Total:	2,329.96			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 25	ACH Enabled: False
0000347927	Switch, environmental recovery fee	553.00	08/06/2021	09-01-64000	
0000348281	Switch, environmental recovery fee	403.00	08/06/2021	09-01-64000	
	Check Total:	956.00			
Vendor: 3202	DAI ENVIRONMENTAL			Check Sequence: 26	ACH Enabled: False
21099	Asbestos testing	5,030.25	08/06/2021	10-12-50800	
	Check Total:	5,030.25			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 27	ACH Enabled: False
4297	Social media video for August events, re-edit Earth Day video	1,015.00	08/06/2021	10-01-51880	
	Check Total:	1,015.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 28	ACH Enabled: False
30633	Mixed load spoils hauled out	820.00	08/06/2021	09-01-64000	
	Check Total:	820.00			
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 29	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1165	ECO-pH food grade	90.00	08/06/2021	34-02-63070	
	Check Total:	90.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 30	ACH Enabled: False
2267730	EMS equipment	702.01	08/06/2021	10-30-82080	
2269186	Pedi-wheel reference, security seals	63.07	08/06/2021	10-30-82080	
2269187	Defibtech batteries	271.98	08/06/2021	10-30-82080	
2269675	Security seals	27.49	08/06/2021	10-30-82080	
	Check Total:	1,064.55			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 31	ACH Enabled: False
0400734	Crimping tools	60.76	08/06/2021	34-01-62825	
	Check Total:	60.76			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 32	ACH Enabled: False
256211	Replace tires - units 890, 875, 880 & 877	553.72	08/06/2021	10-20-50300	
256492	Tires mounted for spares - units 876 & 874	289.26	08/06/2021	10-20-50300	
	Check Total:	842.98			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 33	ACH Enabled: False
54896	Concrete mix	11.00	08/06/2021	10-90-62600	
	Check Total:	11.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 34	ACH Enabled: False
13289	Supply and install new fire hydrant	9,809.00	08/06/2021	34-01-62860	
13291	Service at Franklin Ave	6,840.00	08/06/2021	34-01-62860	
	Check Total:	16,649.00			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 35	ACH Enabled: False
071321	HVAC check at Station #2	89.00	08/06/2021	10-30-62050	
	Check Total:	89.00			
Vendor: 5604	GUARDIAN			Check Sequence: 36	ACH Enabled: False
468861July	Dental HMO, PPO & voluntary vision August 2021	93.91	08/06/2021	10-52-62390	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	93.91			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 37	ACH Enabled: False
2107273	Payroll processing June 2021	3,600.00	08/06/2021	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 38	ACH Enabled: False
37020	Street light and traffic signal maint various locations	391.76	08/06/2021	10-90-62690	
	Check Total:	391.76			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 39	ACH Enabled: False
000020211230	Franklin Park Native Area Maint 2021-23	2,100.00	08/06/2021	34-02-63070	
	Check Total:	2,100.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 40	ACH Enabled: False
3321-1	Fan assy. - unit 875	210.12	08/06/2021	08-01-50020	
3344-1	Relay - unit 895	19.50	08/06/2021	08-01-50020	
3368-1	Filters - unit 203	72.24	08/06/2021	08-01-50090	
3389-1	Coil - unit 236	38.50	08/06/2021	08-01-50034	
3399-1	Filters for street dept trucks	109.18	08/06/2021	08-01-50090	
3401-1	Red & amber reflectors for street dept trucks	119.52	08/06/2021	08-01-50090	
3428-1	Oil filter - unit 209	19.14	08/06/2021	08-01-50090	
3430-1	Ign. coil - unit 880	89.14	08/06/2021	08-01-50020	
3435-1	Acuator - unit 880	16.99	08/06/2021	08-01-50020	
3440-1	Switches - unit 229	40.58	08/06/2021	08-01-50090	
3442-1	PM filters - unit 212	73.97	08/06/2021	08-01-50034	
3466-1	Oil filter - unit 217	19.14	08/06/2021	08-01-50090	
3467-1	Grease coupler - unit 217	3.49	08/06/2021	08-01-50090	
	Check Total:	831.51			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 41	ACH Enabled: False
86695	Mourning bands	10.00	08/06/2021	10-20-54000	
	Check Total:	10.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 42	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
203036	Landscaping-2021, environmental fee	286.00	08/06/2021	09-01-64000	
	Check Total:	286.00			
Vendor: 1254	JS PRINTING			Check Sequence: 43	ACH Enabled: False
T0576	Commuter parking tags	1,185.00	08/06/2021	41-01-63200	
	Check Total:	1,185.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 44	ACH Enabled: False
14596	Consulting services for June	1,495.00	08/06/2021	10-02-51150	
14596	Proofpoint spam filter for June	322.00	08/06/2021	10-02-54200	
14596	GFI AV server and monitoring for June	1,224.00	08/06/2021	10-02-54200	
14596	Online back of servers for June	550.00	08/06/2021	10-02-55040	
14596	Solarwind Anti-virus for June	96.00	08/06/2021	10-02-55040	
14596	SentinelOne server security for June	120.00	08/06/2021	10-02-55040	
14596	Server equipment for June	1,272.00	08/06/2021	10-02-80100	
	Check Total:	5,079.00			
Vendor: 5048	TONY KOTSIRIS			Check Sequence: 45	ACH Enabled: False
072021	Reimburse CDL license	60.00	08/06/2021	10-90-52000	
	Check Total:	60.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 46	ACH Enabled: False
4317	Sawcutting, remove and replace approx 10' of reinforced curb	4,775.00	08/06/2021	34-02-63070	
4318	Sawcutting, remove and replace reinforced street opening	2,055.00	08/06/2021	34-01-62860	
4320	Sawcutting, remove and replace reinforced storm sewer	3,800.00	08/06/2021	34-02-63070	
4321	Sawcutting, remove and replace reinforced storm sewer	3,800.00	08/06/2021	34-02-63070	
4322	Sawcutting, remove and replace reinforced storm sewer	3,800.00	08/06/2021	34-02-63070	
4324	Sawcutting, remove and replace reinforced street opening	2,485.00	08/06/2021	34-01-62860	
	Check Total:	20,715.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 47	ACH Enabled: False
A-8744	E-recycling	1,510.98	08/06/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
A-8788	E-recycling	1,043.72	08/06/2021	09-01-64000	
	Check Total:	2,554.70			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 48	ACH Enabled: False
8302	Faucet repair	892.50	08/06/2021	10-20-52600	
	Check Total:	892.50			
Vendor: 1329	Leach Enterprises, Inc.			Check Sequence: 49	ACH Enabled: False
1030019	ABS valve - unit 203	244.88	08/06/2021	08-01-50090	
1030020	Wheel sensor - unit 228	225.54	08/06/2021	08-01-50090	
	Check Total:	470.42			
Vendor: 2839	LEXIPOL, LLC			Check Sequence: 50	ACH Enabled: False
INVLEX3083	Law enforcement policy manual and training bulletins	9,858.00	08/06/2021	10-20-52001	
	Check Total:	9,858.00			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC			Check Sequence: 51	ACH Enabled: False
2648	Services for 6/10/20 4/01/21	433.88	08/06/2021	34-01-52100	
	Check Total:	433.88			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 52	ACH Enabled: False
37098	Pro-Maps online subscription Sept 2021-Sept 2022	3,000.00	08/06/2021	34-01-62870	
	Check Total:	3,000.00			
Vendor: 5581	MARK STEWART			Check Sequence: 53	ACH Enabled: False
072021	Reimburse for Fire Ground Tactics class	705.00	08/06/2021	10-30-52001	
	Check Total:	705.00			
Vendor: 4403	MARTIN MACK FIRE AND SAFETY EQUIPM			Check Sequence: 54	ACH Enabled: False
123046	Recharge extinguishers/maintenance - Fire Station 2	147.00	08/06/2021	10-30-62090	
	Check Total:	147.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 55	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
90562	Hardware supplies for meter truck set-up	464.87	08/06/2021	34-01-62825	
	Check Total:	464.87			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 56	ACH Enabled: False
1610947	Public Official Bond Comptroller	250.00	08/06/2021	10-32-62190	
	Check Total:	250.00			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 57	ACH Enabled: False
61551	Service on steel door & operator	300.00	08/06/2021	34-02-62590	
	Check Total:	300.00			
Vendor: 5367	MIDLAND STANDARD ENGINEERING & TI			Check Sequence: 58	ACH Enabled: False
070621	Nevada Ave neighborhood full depth reclamation	1,480.00	08/06/2021	34-01-82810	
	Check Total:	1,480.00			
Vendor: 6363	EDWARD C. MILLEA			Check Sequence: 59	ACH Enabled: False
071621	Reimburse for uniform pants	197.94	08/06/2021	34-02-60600	
	Check Total:	197.94			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 60	ACH Enabled: False
13691	Legal services for Centrella TIF, May 2021	85.00	08/06/2021	51-01-62557	
13692	Legal services for DHL Seymour TIF, May 2021	85.00	08/06/2021	50-01-62557	
13693	Legal services for Downtown TIF, May 2021	170.00	08/06/2021	42-01-62557	
13694	Legal services for Life Fitness TIF, May 2021	255.00	08/06/2021	14-01-62557	
13696	Legal services for Mannheim/Grand TIF, May 2021	637.50	08/06/2021	22-01-62557	
13697	Legal services for Milwaukee Road RPLA 2.1 TIF, May 2021	85.00	08/06/2021	52-01-62557	
13698	Legal services for O'Hare TIF, May 2021	127.50	08/06/2021	40-01-62557	
13699	Legal Services for Resurrection TIF, May 2021	170.00	08/06/2021	43-01-62557	
13700	Legal services for Seymour/Waveland TIF, May 2021	255.00	08/06/2021	49-01-62557	
13701	Legal services for WMRA TIF, May 2021	170.00	08/06/2021	12-01-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2139	Legal fees for Claim#200317W002-0003 Inv#13512	694.50	08/06/2021	10-72-62557	
2140	Legal fees for Claim#200317W002-0003 Inv#13704	380.00	08/06/2021	10-72-62557	
2141	Legal fees for Claim#200803W009-0001 Inv#13702	237.50	08/06/2021	10-72-62557	
2142	Legal fees for Claim#191127W022-0001 Inv#13705	3,290.71	08/06/2021	10-72-62557	
	Check Total:	6,642.71			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 61	ACH Enabled: False
068290	Radar repairs and certs	121.33	08/06/2021	10-20-60350	
	Check Total:	121.33			
Vendor: 0296	NEENAH FOUNDRY COMPANY MUNICIPAL			Check Sequence: 62	ACH Enabled: False
419265	Frames	3,645.00	08/06/2021	34-02-63070	
	Check Total:	3,645.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 63	ACH Enabled: False
21-295404	Emergency dispatch services August 2021	63,166.10	08/06/2021	10-14-40220	
	Check Total:	63,166.10			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 64	ACH Enabled: False
87294	Uniforms	191.00	08/06/2021	10-30-40806	
87589	Uniforms	98.00	08/06/2021	10-30-40806	
87660	Uniforms	71.00	08/06/2021	10-30-40806	
87907	Uniforms	49.00	08/06/2021	10-30-40806	
87965	Uniforms	155.00	08/06/2021	10-30-40806	
87966	Uniforms	98.00	08/06/2021	10-30-40806	
88102	Uniforms	153.00	08/06/2021	10-30-40806	
88405	Uniforms	118.00	08/06/2021	10-30-40806	
89306	Uniforms	22.00	08/06/2021	10-30-40806	
89307	Uniforms	107.00	08/06/2021	10-30-40806	
	Check Total:	1,062.00			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 65	ACH Enabled: False
118408	Potting mix	539.64	08/06/2021	10-90-62715	
118887	Grass, plants	44.74	08/06/2021	10-90-62715	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
119163	Plants	39.92	08/06/2021	10-90-62715	
E03865	Plants	2,108.94	08/06/2021	10-90-62715	
E26828	Planters	4,319.95	08/06/2021	10-90-62715	
	Check Total:	7,053.19			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 66	ACH Enabled: False
3104841048	Leasing charges for postage meter	393.36	08/06/2021	10-01-50930	
	Check Total:	393.36			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 67	ACH Enabled: False
06421700July	Postage	204.73	08/06/2021	10-01-51500	
	Check Total:	204.73			
Vendor: 8126	PRAEDIUM VALUATION GROUP			Check Sequence: 68	ACH Enabled: False
071221	Appraisal for vacant parcel at 9960 Pacific Ave	1,000.00	08/06/2021	10-12-50540	
071221-1	Restricted appraisal for village owned property at 9800 Franklin	1,300.00	08/06/2021	10-12-50540	
	Check Total:	2,300.00			
Vendor: 2032	RAINBOW FARM			Check Sequence: 69	ACH Enabled: False
72428	Woodchip trucking per semi load	825.00	08/06/2021	09-01-64000	
	Check Total:	825.00			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 70	ACH Enabled: False
20210715005647	Work boots	378.23	08/06/2021	08-01-60600	
	Check Total:	378.23			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 71	ACH Enabled: False
0551-015207364	Scavenger services, July 2021	136,341.68	08/06/2021	09-01-64010	
	Check Total:	136,341.68			
Vendor: 2364	RICOH USA, INC			Check Sequence: 72	ACH Enabled: False
5062457031	Copier Page Counts for All Copiers for July	1,072.23	08/06/2021	10-02-80001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,072.23			
Vendor: 0967	ROESCH FORD			Check Sequence: 73	ACH Enabled: False
118604	Mirror - unit 875	234.98	08/06/2021	08-01-50090	
	Check Total:	234.98			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 74	ACH Enabled: False
PSI10036505	Saw repair	75.23	08/06/2021	10-30-80570	
	Check Total:	75.23			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 75	ACH Enabled: False
5342	Safety inspection - ambulance #2	34.00	08/06/2021	10-30-50100	
	Check Total:	34.00			
Vendor: 4498	SECURITAS ELECTRONIC SECURITY			Check Sequence: 76	ACH Enabled: False
2207078	PD Camera System	1,015.00	08/06/2021	10-02-55050	
	Check Total:	1,015.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 77	ACH Enabled: False
375.20.7	VOFP 2020 - Martens Sanitary Sewer	310.00	08/06/2021	34-02-82800	
	6/28/21-7/25/21				
394.20.6	VOFP 2020 - 3019 Rose St Parking Lot	2,417.50	08/06/2021	10-90-82800	
	6/28/21-7/25/21				
406.20.13	VOFP 2020 Reuter Phase 3 & 4	13,982.50	08/06/2021	34-01-89200	
	6/28/21-7/25/21				
413.20.9	VOFP - Quiet Zone Safety Measures	2,470.00	08/06/2021	65-10-53000	
	6/28/21-7/25/21				
449.20.5	VOFP 2021 - Roadway Improvements	3,392.00	08/06/2021	61-01-82800	
	Program 6/28/21-7/25/21				
450.20.5	VOFP - 2021 Sewer Lining Program	1,962.00	08/06/2021	34-02-83191	
	6/28/21-7/25/21				
469.21.6	VOFP - 10500 Grand Ave Redevelopment	9,109.50	08/06/2021	22-01-82800	
	6/28/21-7/25/21				
472.21.5	VOFP - Franklin Ave STP Phase III CE	9,885.00	08/06/2021	65-10-82820	
	6/28/21-7/25/21				
500.20.3	Village Engineering/ PW Mgmt Services	10,863.50	08/06/2021	10-90-82800	
	6/28/21-7/25/21				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
500.20.3	Village Engineering/ PW Mgmt Services 6/28/21-7/25/21	21,727.00	08/06/2021	34-01-82800	
500.20.3	Village Engineering/ PW Mgmt Services 6/28/21-7/25/21	21,727.00	08/06/2021	34-02-82800	
500.20.3	Village Engineering/ PW Mgmt Services 6/28/21-7/25/21	3,575.00	08/06/2021	10-90-62955	
505.21.3	VOFP - Utilities GIS Services 6/28/21-7/25/21	2,119.00	08/06/2021	34-01-62870	
505.21.3	VOFP - Utilities GIS Services 6/28/21-7/25/21	2,119.00	08/06/2021	34-02-62870	
507.21.3	VOFP - Pacific Ave Green Infrastructure 6/28/21-7/25/21	9,925.00	08/06/2021	34-02-82800	
518.21.3	VOFP - 2022 50/50 Sidewalk Replacement Program 6/28/21-7/25/21	2,169.00	08/06/2021	34-01-69050	
	Check Total:	117,753.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 78	ACH Enabled: False
902056308	Station cleaning supplies	337.36	08/06/2021	10-30-62030	
902056309	Station cleaning supplies	377.36	08/06/2021	10-30-62030	
902059977	Cleaning supplies	216.68	08/06/2021	10-90-50100	
	Check Total:	931.40			
Vendor: 5462	SUN LIFE FINANCIAL*			Check Sequence: 79	ACH Enabled: False
218110Aug	Monthly Disability August 2021	6,652.88	08/06/2021	10-52-62370	
	Check Total:	6,652.88			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 80	ACH Enabled: False
26264	Utility bill rendering for May 2021	2,014.46	08/06/2021	34-01-62857	
26514	Utility bill rendering for July 2021	2,183.66	08/06/2021	34-01-62857	
	Check Total:	4,198.12			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 81	ACH Enabled: False
107434	Dating stickers	900.00	08/06/2021	10-90-62610	
	Check Total:	900.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 82	ACH Enabled: False
135503278	Polytubing, cable tie kit	432.72	08/06/2021	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	432.72			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 83	ACH Enabled: False
9883868435	Data Charges for Mobile Jetpacks - July	83.01	08/06/2021	10-02-51200	
	Check Total:	83.01			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.			Check Sequence: 84	ACH Enabled: False
185421	Spacer rings, 36" blocks, cone blocks	2,763.25	08/06/2021	34-02-63070	
	Check Total:	2,763.25			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 85	ACH Enabled: False
4959353-0	Paper	36.29	08/06/2021	10-90-51600	
4962452-0	Paper	27.74	08/06/2021	10-30-59000	
4985042-0	Office supplies	42.43	08/06/2021	10-01-50400	
5010035-0	Office supplies	52.00	08/06/2021	10-01-50400	
	Check Total:	158.46			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 86	ACH Enabled: False
40049739	Tire disposal	118.00	08/06/2021	09-01-64000	
	Check Total:	118.00			
Vendor: 0156	WIN-911 SOFTWARE			Check Sequence: 87	ACH Enabled: False
71D62982-202182	Software Maint & Support	660.00	08/06/2021	34-01-82980	
	Check Total:	660.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 88	ACH Enabled: False
INV-Z-43176	Hardware tools	392.75	08/06/2021	10-90-82630	
	Check Total:	392.75			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 89	ACH Enabled: False
254469-000	Adaptor couplings, waterstopper cement	1,933.70	08/06/2021	34-01-62860	
	Check Total:	1,933.70			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	497,039.51			
	Total of Number of Checks:	89			

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 08/12/2021 - 11:15AM  
 Batch: 00220.08.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI467630	yellow vests	157.95	08/20/2021	10-90-60600	
PSI468335	Cleaning supplies for all three stations	263.03	08/20/2021	10-30-62030	
PSI468789	Cleaning supplies for all three stations	201.50	08/20/2021	10-30-62030	
	Check Total:	622.48			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36430	Design srvc for August 2021 newsletter	350.00	08/20/2021	10-01-51880	
	Check Total:	350.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
3685	Exterminating srvc July 2021	510.00	08/20/2021	10-60-62460	
3685	Rodent control July 2021	250.00	08/20/2021	10-60-62460	
39076	Pest control at Station 2	127.50	08/20/2021	10-30-62050	
	Check Total:	887.50			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
132556/1	Hex nipple	4.99	08/20/2021	10-30-62040	
132816/1	Marking paint	20.97	08/20/2021	10-30-50110	
132853/1	Carwax paste	7.99	08/20/2021	10-30-50110	
132995/1	Fastners/ drill tower	5.00	08/20/2021	10-30-62050	
133012/1	Nylon line, tire gauge	25.94	08/20/2021	10-30-62040	
	Check Total:	64.89			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 5	ACH Enabled: False
171325	Helmets	1,106.00	08/20/2021	10-30-40806	
171326	Boots	1,150.00	08/20/2021	10-30-40806	
171327	HUD assembly	435.00	08/20/2021	10-30-50800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,691.00			
Vendor: 3465	AMERICAN EAGLE.COM, INC.			Check Sequence: 6	ACH Enabled: False
335746	Monthly fee for hosting and hawksearch-Aug	275.00	08/20/2021	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK			Check Sequence: 7	ACH Enabled: False
602000132127	Carpet service	118.42	08/20/2021	10-20-52600	
602000135999	Carpet service	135.69	08/20/2021	10-13-52600	
602000138589	Carpet service	135.69	08/20/2021	10-13-52600	
602000141149	Carpet service	118.42	08/20/2021	10-20-52600	
602000141207	Carpet service	135.69	08/20/2021	10-13-52600	
602000143802	Carpet service	118.42	08/20/2021	10-20-52600	
602000143858	Carpet service	135.69	08/20/2021	10-13-52600	
602000146361	Carpet service	130.26	08/20/2021	10-20-52600	
602000146428	Carpet service	149.26	08/20/2021	10-13-52600	
	Check Total:	1,177.54			
Vendor: 3203	ASP, INC			Check Sequence: 8	ACH Enabled: False
0428872-IN	Training bags and training baton and carriers	1,021.50	08/20/2021	10-20-60331	
	Check Total:	1,021.50			
Vendor: 5242	AT&T			Check Sequence: 9	ACH Enabled: False
847233023407	Multiple single line charges - PD - July	720.98	08/20/2021	10-02-51200	
847233053507	Multiple single line charges - PD - July	162.68	08/20/2021	10-02-51200	
847233074207	Multiple dept single line charges - July	742.67	08/20/2021	10-02-51200	
847678617107	Fire station 2 outside phone - July	50.50	08/20/2021	10-02-51200	
	Check Total:	1,676.83			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 10	ACH Enabled: False
BTL-21088-1	Bullet trap inspection and clean	1,575.00	08/20/2021	10-20-52700	
BTL-21208	Ventilation duct work	775.00	08/20/2021	10-20-52700	
	Check Total:	2,350.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 11	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10	Vacant/foreclosure grass cutting - 10500	200.00	08/20/2021	43-01-59000	
	Grand				
10	Vacant/foreclosure grass cutting	350.00	08/20/2021	10-13-53000	
4	Senior grass cutting 136 cuts @ \$17 July 2021	2,312.00	08/20/2021	10-60-63550	
	Check Total:	2,862.00			
Vendor: 0347	BUILDERS CHICAGO CORPORATION			Check Sequence: 12	ACH Enabled: False
83427	Overhead door repairs for station #2 (door#2)	1,265.38	08/20/2021	10-30-62050	
	Check Total:	1,265.38			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 13	ACH Enabled: False
VFP2021-006	300 Wolf Rd- new specs	3,354.77	08/20/2021	10-13-52930	
	Check Total:	3,354.77			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 14	ACH Enabled: False
0092557	General support	202.50	08/20/2021	10-02-81000	
	Check Total:	202.50			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 15	ACH Enabled: False
08102021	Lobbyist services, August 2021	2,500.00	08/20/2021	10-12-67560	
	Check Total:	2,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 16	ACH Enabled: False
07122021	Vacant and foreclosure grass cutting -10314	170.00	08/20/2021	10-13-53000	
	Front				
08042021	Senior grass cutting 91 cuts @ \$17 July 2021	1,547.00	08/20/2021	10-60-63550	
	Check Total:	1,717.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 17	ACH Enabled: False
H355286	3 wireless keyboards	125.55	08/20/2021	10-02-50700	
H511656	5 port switch	30.15	08/20/2021	10-02-50700	
	Check Total:	155.70			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
F9226	Engine 478 repairs	527.10	08/20/2021	10-30-50110	
PM17805	Engine 478 preventative maint	1,650.00	08/20/2021	10-30-50110	
R17886-01	Engine 478 repairs	2,862.25	08/20/2021	10-30-50110	
R17930	Engine 478 repairs	3,790.81	08/20/2021	10-30-50110	
R17936	Engine 477 repairs	1,492.74	08/20/2021	10-30-50110	
	Check Total:	10,322.90			
Vendor: 0012	CHICAGO TITLE COMPANY, LLC			Check Sequence: 19	ACH Enabled: False
21017675HH	10421 Franklin Ave- title committment	350.00	08/20/2021	65-10-54100	
	Check Total:	350.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 20	ACH Enabled: False
039836697000	Legal notice for 2021 Roadway improvement prj CTC#39836697	109.17	08/20/2021	10-18-51840	
039836697000	Legal notice for 2021 50/50 sidewalk repl prj #CTC39836697	99.74	08/20/2021	10-18-51840	
	Check Total:	208.91			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 21	ACH Enabled: False
167917	Industrial Park improvements (S11C)	3,929.10	08/20/2021	65-10-82810	
	Check Total:	3,929.10			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 22	ACH Enabled: False
60	Email delivery srvc for e-newsletter& technical srvc Apr-Jun21	5,250.00	08/20/2021	10-01-51880	
65	Email delivery srvc for e-newsletter& technical srvc Jul-Sep21	5,250.00	08/20/2021	10-01-51880	
	Check Total:	10,500.00			
Vendor: 3648	COMCAST			Check Sequence: 23	ACH Enabled: False
0141239July	Cable TV for streets Aug	4.20	08/20/2021	10-02-51200	
0155544Aug	VPN connection for VH for Aug	208.35	08/20/2021	10-01-51200	
0167317July	Cable TV for PD Aug	63.36	08/20/2021	10-20-52600	
0310503Aug	Cable TV for VH Aug	169.44	08/20/2021	10-02-51200	
	Check Total:	445.35			
Vendor: 5257	COMED			Check Sequence: 24	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2257077046July	10625 Franklin 2257077046 6/30-7/30/21	20.44	08/20/2021	10-50-62330	
2679065011July	3022 Cullerton 2679065011 6/30-7/30/21	21.50	08/20/2021	10-50-62330	
	Check Total:	41.94			
Vendor: 2085 1384	COMPCOREPRO Monthly service agreement August 2021	1,000.00	08/20/2021	Check Sequence: 25 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 3459 237220	COMPUTER INFORMATION SYSTEMS CAD/RMS/AVL annual license renewal maint and support	24,701.46	08/20/2021	Check Sequence: 26 10-20-52600	ACH Enabled: False
	Check Total:	24,701.46			
Vendor: 8225 60065053801 60065070901 60065212701 60065286201	CONSTELLATION NEWENERGY, INC 2998 Hart 0155121038 6/14-7/14/2021 9535 Belmont 0297095062 6/14-7/14/2021 9540 Addison 1513111004 6/14-7/14/2021 9229 Grand 5228689026 6/14-7/14/2021	84.83 5,677.54 42.95 207.98	08/20/2021 08/20/2021 08/20/2021 08/20/2021	Check Sequence: 27 34-02-62800 34-01-62800 10-50-62330 34-02-62800	ACH Enabled: False
	Check Total:	6,013.30			
Vendor: 1464 0000348659	D&P CONSTRUCTION CO., INC. 2 loads switches	403.00	08/20/2021	Check Sequence: 28 09-01-64000	ACH Enabled: False
	Check Total:	403.00			
Vendor: 0492 406.20.9	DIMEO BROTHERS INC. Reuter Subdivision improvements phase 3&4, Pymt request #9	467,472.37	08/20/2021	Check Sequence: 29 34-01-89200	ACH Enabled: False
	Check Total:	467,472.37			
Vendor: 3065 080521 0806 08062021	DON'S SEALCOATING Repaved Village hall parking lot Repaved parking lot next to old police station - 2nd part Repave water dept parking lot and street across water dept	1,800.00 1,500.00 1,890.00	08/20/2021 08/20/2021 08/20/2021	Check Sequence: 30 10-90-53000 10-90-53000 10-90-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
080621	Repaved parking lot next to old police station	2,200.00	08/20/2021	10-90-53000	
08072021	Repaved 3521 25th parking lot	1,590.00	08/20/2021	10-90-53000	
080721	Repaved Calwagner parking lot	980.00	08/20/2021	10-90-53000	
082021	Repaved parking lot - Post office	1,720.00	08/20/2021	10-90-53000	
80621	Repaved 9621 Belmont- New Agency	1,800.00	08/20/2021	10-90-53000	
80721	Repaved 25th and Addison parking lot	1,980.00	08/20/2021	10-90-53000	
86	Repaved Metra station parking lot	4,800.00	08/20/2021	41-01-63210	
8621	Repaved Memorial lot	3,750.00	08/20/2021	41-01-63210	
8721	Repaved Gustav parking lot	980.00	08/20/2021	10-90-53000	
	Check Total:	24,990.00			
Vendor: 8004	DTN, LLC			Check Sequence: 31	ACH Enabled: False
5979661	Wxsentry online	1,152.00	08/20/2021	10-90-62600	
	Check Total:	1,152.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 32	ACH Enabled: False
30640	Mixed loads haul	1,640.00	08/20/2021	09-01-64000	
	Check Total:	1,640.00			
Vendor: 0501	E.P. DOYLE & SONS			Check Sequence: 33	ACH Enabled: False
469.21.2	10500 Grand Ave development - request #2	196,129.43	08/20/2021	22-01-64000	
	Check Total:	196,129.43			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 34	ACH Enabled: False
3347159	Efax software for HR	69.97	08/20/2021	10-02-54200	
	Check Total:	69.97			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 35	ACH Enabled: False
10580	SCADA server replacement	40,000.00	08/20/2021	34-01-62860	
10581	ISO transformer replacement	4,176.01	08/20/2021	34-02-63070	
	Check Total:	44,176.01			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS2541	Service and maintenance August 2021	350.00	08/20/2021	41-01-63220	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	350.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 37	ACH Enabled: False
2272595	Soft stretcher mat, replacement batteries	416.14	08/20/2021	10-30-82080	
	Check Total:	416.14			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 38	ACH Enabled: False
0395526	double hexes, register heads for fire	2,246.40	08/20/2021	34-01-62680	
0400682	hydrant, Rpz BFP	288.73	08/20/2021	34-01-62820	
0402259	Antenna and Antenna base	688.93	08/20/2021	34-01-62860	
	Flg nut/bolt set				
	Check Total:	3,224.06			
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 39	ACH Enabled: False
14426	Gear repair	331.00	08/20/2021	10-30-62180	
	Check Total:	331.00			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 40	ACH Enabled: False
256984	Replace tires #871, #878, #879	662.00	08/20/2021	10-20-50300	
	Check Total:	662.00			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 41	ACH Enabled: False
55007	(6) screenings	234.00	08/20/2021	10-90-62660	
55009	(4) screenings	156.00	08/20/2021	10-90-62660	
	Check Total:	390.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 42	ACH Enabled: False
13292	Excavagte and repair water main break on	4,980.00	08/20/2021	34-01-62860	
	Front St- 7/10/21				
13295	Rod urinals, repair sinks	365.00	08/20/2021	34-01-62590	
13295	Urinal flush valves and replace p trap on	370.00	08/20/2021	34-02-62590	
	sink				
13299	excavate and replace 8" sanitary man hole,	6,325.00	08/20/2021	34-02-63070	
	rebuild top section				
13300	excavate and replace 14 LF-8" sanitary	6,044.00	08/20/2021	34-02-63070	
	sewer Sarah and Nevada				



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13303	Replace 8" sanitary at Scheirhorn and Gage Ave	6,649.00	08/20/2021	34-02-63070	
	Check Total:	24,733.00			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 43	ACH Enabled: False
639068-001	Hydr hose assy elgin sweeper	118.59	08/20/2021	08-01-50009	
	Check Total:	118.59			
Vendor: 5200	GRAINGER			Check Sequence: 44	ACH Enabled: False
9968340464	4 traffic cones signs	69.92	08/20/2021	10-90-62070	
	Check Total:	69.92			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 45	ACH Enabled: False
2107295	Comptroller srvcs, June 2021	8,000.00	08/20/2021	10-01-67590	
2107295	Comptroller srvcs, June 2021	4,000.00	08/20/2021	34-01-40119	
2107295	Comptroller srvcs, June 2021	250.00	08/20/2021	12-01-57000	
2107295	Comptroller srvcs, June 2021	250.00	08/20/2021	14-01-57000	
2107295	Comptroller srvcs, June 2021	250.00	08/20/2021	42-01-57000	
2107295	Comptroller srvcs, June 2021	250.00	08/20/2021	40-01-57000	
	Check Total:	13,000.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 46	ACH Enabled: False
3526	Oil filter unit #222	19.14	08/20/2021	08-01-50090	
3527	Bulb unit #222	4.90	08/20/2021	08-01-50090	
3590	Spark plugs unit #875	29.82	08/20/2021	08-01-50020	
3592	Foxwell code reader for shop	118.99	08/20/2021	08-01-50008	
3601	Rotors/ drums unit #878	82.98	08/20/2021	08-01-50020	
3614	Cabin air filter unit #870	12.89	08/20/2021	08-01-50020	
3637	Cabin air filter for stock	25.78	08/20/2021	08-01-50020	
3648	Halogen bulb for backhoe	19.96	08/20/2021	08-01-50034	
3741	injector assy #890	41.50	08/20/2021	08-01-50020	
3755	Air filter unit #201	37.95	08/20/2021	08-01-50090	
3756	connector #890	31.79	08/20/2021	08-01-50020	
	Check Total:	425.70			
Vendor: 4697	HEALTH ENDEAVORS, INC.			Check Sequence: 47	ACH Enabled: False
8131	Physicals 2021	1,504.00	08/20/2021	10-30-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,504.00			
Vendor: 4577	SAM HERNANDEZ			Check Sequence: 48	ACH Enabled: False
07292021	Tuition reimbursement	1,050.00	08/20/2021	10-20-52000	
	Check Total:	1,050.00			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 49	ACH Enabled: False
563238	HVAC AC repairs Station 1	2,821.23	08/20/2021	10-30-62040	
	Check Total:	2,821.23			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 50	ACH Enabled: False
4120291	Dimmer/lamp/shade	162.78	08/20/2021	10-30-62050	
5124036	Portable AC	361.90	08/20/2021	10-30-62050	
5900689	DEF fluid	287.34	08/20/2021	10-30-50200	
9390664	2x2 wood	184.67	08/20/2021	10-30-52001	
	Check Total:	996.69			
Vendor: 2586	HS&E Compliance Resources			Check Sequence: 51	ACH Enabled: False
17124AA	FP risk and resiliency monthly installment	1,882.70	08/20/2021	34-01-62920	
	Check Total:	1,882.70			
Vendor: 2295	HUNTER MAINTENANCE & LEASING, INC			Check Sequence: 52	ACH Enabled: False
0051936	Repair gutter broom tilt function - Tymco sweeper	1,196.68	08/20/2021	09-01-50100	
	Check Total:	1,196.68			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 53	ACH Enabled: False
60895	Traffic signal intersection, River Rd and King	455.46	08/20/2021	10-90-62690	
	Check Total:	455.46			
Vendor: 2822	VITO BARBANENTE IL PESCATORE PALAC			Check Sequence: 54	ACH Enabled: False
08102021	Refund on outdoor cafe permit	125.00	08/20/2021	10-13-71000	
	Check Total:	125.00			
Vendor: 4824	ILEAS			Check Sequence: 55	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
DUES10570	Annual membership 2021-2022	240.00	08/20/2021	10-20-52100	
	Check Total:	240.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 56	ACH Enabled: False
21121	Batteries for police cars	660.00	08/20/2021	08-01-50020	
	Check Total:	660.00			
Vendor: 1016	ILLINOIS HOMICIDE INVESTIGATORS ASS			Check Sequence: 57	ACH Enabled: False
2021A0081	Training conference (5 attendees)	1,125.00	08/20/2021	10-20-52001	
	Check Total:	1,125.00			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 58	ACH Enabled: False
06012021	FP liquor control commission	28.25	08/20/2021	10-20-60330	
	Check Total:	28.25			
Vendor: 3123	Intoximeters			Check Sequence: 59	ACH Enabled: False
685798	Supplies	38.40	08/20/2021	10-20-60330	
	Check Total:	38.40			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 60	ACH Enabled: False
87045	Vest	965.00	08/20/2021	10-20-54000	
87046	Vest	965.00	08/20/2021	10-20-54000	
87047	Vest	965.00	08/20/2021	10-20-54000	
87048	Vest	965.00	08/20/2021	10-20-54000	
	Check Total:	3,860.00			
Vendor: UB*00604	JAMES SIMCO			Check Sequence: 61	ACH Enabled: False
	Refund Check 015716-000, 10253	121.25	07/26/2021	34-00-20100	
	FRANKLIN				
	Refund Check 015716-000, 10253	67.98	07/26/2021	34-00-20100	
	FRANKLIN				
	Check Total:	189.23			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 62	ACH Enabled: False
INV-0056	June 2021 newsletter - Spanish translation	198.00	08/20/2021	10-01-51880	
INV-0057	July 2021 newsletter - Spanish translation	198.00	08/20/2021	10-01-51880	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	396.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 63	ACH Enabled: False
21877	Legal services, Joslyn May 2021	70.00	08/20/2021	10-72-62557	
21878	Legal services, 3601 Rose May 2021	560.00	08/20/2021	10-72-62557	
21879	Legal services, 9707 w Grand May 2021	47.50	08/20/2021	10-72-62557	
21880	Legal services, Misc Enviro May 2021	140.00	08/20/2021	10-72-62557	
	Check Total:	817.50			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 64	ACH Enabled: False
14159	Vacant/foreclosure lot - 3010 Mannheim	140.00	08/20/2021	43-01-59000	
14384	Vacant/foreclosure lots June and July 2021	865.00	08/20/2021	10-13-53000	
	Check Total:	1,005.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 65	ACH Enabled: False
203122	Limestone	13,634.42	08/20/2021	10-90-62660	
203122	Logs	76.00	08/20/2021	09-01-64000	
203190	Limestone	758.00	08/20/2021	10-90-62660	
	Check Total:	14,468.42			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 66	ACH Enabled: False
4325	Sawcutting, removal and replace of reinforced curb w street drai	5,025.00	08/20/2021	34-02-63070	
4326	Sawcutting, removal and replacement of reinforced curb 3133 Dora	4,485.00	08/20/2021	34-01-62860	
4328	Sawcutting, removal and replace of reinforced storm sewer	2,800.00	08/20/2021	34-02-63070	
4329	Sawcutting, removal and replace of reinforced curb, public walk	4,025.00	08/20/2021	34-01-62860	
4330	Sawcutting, removal and replace of reinforced storm sewer	3,435.00	08/20/2021	34-02-63070	
4332	Sawcutting, removal and replace of reinforced street drain	2,900.00	08/20/2021	34-02-63070	
	Check Total:	22,670.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 67	ACH Enabled: False
A-8854	E-recycling	1,410.45	08/20/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,410.45			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 68	ACH Enabled: False
07222021	Ammunition supplies	4,725.42	08/20/2021	10-20-60610	
07222021	Fuel	39.99	08/20/2021	10-20-50200	
07222021	Dropbox software	199.00	08/20/2021	10-20-60630	
07222021	additional charges	74.58	08/20/2021	10-20-59000	
	Check Total:	5,038.99			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 69	ACH Enabled: False
0720	Thomas Park- repaired broken rotary head, broken nozzles	244.25	08/20/2021	10-90-88880	
07202021	Gazebo- check up on system, repaired break, clean heads	351.80	08/20/2021	34-01-62900	
072021	Village hall- check up on system, repaired rotary head, nozzle	213.25	08/20/2021	10-90-62600	
07222021	Miller Park- replaced three broken nozzles	143.25	08/20/2021	10-90-62600	
72021	Veterans Memorial- replaced three broken nozzles	310.00	08/20/2021	10-90-62600	
	Check Total:	1,262.55			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 70	ACH Enabled: False
91588	5 gal gas can, post base, tapcon	99.68	08/20/2021	34-02-62070	
91688	plastic wood, clear dual lock, quality board	161.91	08/20/2021	10-90-62070	
	Check Total:	261.59			
Vendor: 0346	METRA			Check Sequence: 71	ACH Enabled: False
PRJINV-00006233	Install new warning devices, pedestrain signals, warning time	38,019.53	08/20/2021	65-10-53000	
	Check Total:	38,019.53			
Vendor: 5537	METRO TANK AND PUMP CO			Check Sequence: 72	ACH Enabled: False
17419	To repair fuel station pumps	645.00	08/20/2021	34-01-88900	
	Check Total:	645.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 73	ACH Enabled: False
190908A	Flanges, valves, megalug packs with bolts	2,000.40	08/20/2021	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,000.40			
Vendor: 3813	MIDCITY PLUMBING			Check Sequence: 74	ACH Enabled: False
127268	Helped village determine location of clogged sewer	525.00	08/20/2021	34-02-63070	
	Check Total:	525.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 75	ACH Enabled: False
13787	Legal services, general matters June 2021	30,200.01	08/20/2021	10-72-62557	
13788	Legal services, litigation matters June 2021	11,212.89	08/20/2021	10-72-62557	
	Check Total:	41,412.90			
Vendor: 1790	MUNICIPAL CLERKS NORTH & NORTHWE			Check Sequence: 76	ACH Enabled: False
08052021	Membership dues for two members	40.00	08/20/2021	10-18-52100	
	Check Total:	40.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 77	ACH Enabled: False
21-295380	August 2021 services for Records	16,339.27	08/20/2021	10-20-60400	
	Check Total:	16,339.27			
Vendor: 0367	MUNICODE			Check Sequence: 78	ACH Enabled: False
00361849	Electronic update pages, electronic images and freight	381.89	08/20/2021	10-18-51830	
	Check Total:	381.89			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 79	ACH Enabled: False
07282021	3 ribbons cleaned and lubricated	238.00	08/20/2021	10-90-62590	
126729	Labor on time clock, CP3000 ribbons	238.00	08/20/2021	10-90-62590	
	Check Total:	476.00			
Vendor: 4521	NICOR			Check Sequence: 80	ACH Enabled: False
08842900006July	10001 Addison 08842900006 6/29-7/27/2021	254.34	08/20/2021	10-30-52450	
1531290002July	3113 Atlantic 1531290002 6/25-7/27/2021	209.76	08/20/2021	10-30-52450	
17658190230July	9621 Pacific 17658190230 6/24-7/25/2021	48.63	08/20/2021	10-90-62940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
18952060202July	9225 W Grand 18952060202 6/25-7/25/2021	43.43	08/20/2021	34-02-52450	
45671900004July	9535 Belmont 45671900004 6/24-7/26/2021	201.25	08/20/2021	34-01-62940	
50771900003July	9300 Belmont 50771900003 6/24-7/25/2021	128.97	08/20/2021	34-01-62940	
55671900003July	9501 Belmont 55671900003 6/24-7/24/2021	133.32	08/20/2021	10-90-62940	
70383695817July	9451 Belmont 70383695817 6/24-7/26/2021	1,220.52	08/20/2021	10-20-52450	
87873543729July	9320 Belmont 87873543729 6/24-7/25/2021	41.21	08/20/2021	34-02-52450	
93893400007July	9500 Belmont 93893400007 6/24-7/26/21	133.14	08/20/2021	10-13-52550	
	Check Total:	2,414.57			
Vendor: 4333 287756	North East Multi Physical surveillance class	150.00	08/20/2021	Check Sequence: 81 10-20-52001	ACH Enabled: False
	Check Total:	150.00			
Vendor: 1653 84574 88345 88454 88713 89066 90066 90067 90068 90069	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	159.00 46.00 84.00 84.00 44.00 134.00 572.00 437.00 351.00	08/20/2021 08/20/2021 08/20/2021 08/20/2021 08/20/2021 08/20/2021 08/20/2021 08/20/2021 08/20/2021	Check Sequence: 82 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	1,911.00			
Vendor: 2249 219412669 219412669 219414693	ORKIN Equipment 1 time service July 30, 2021 Start up service July 30, 2021 Weekly service 8/5/21	5,460.00 1,163.70 387.90	08/20/2021 08/20/2021 08/20/2021	Check Sequence: 83 10-60-62460 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	7,011.60			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2250 169103	ORLANDO AUTO TOP INC To replace windshield unit #881	555.00	08/20/2021	Check Sequence: 84 10-20-50300	ACH Enabled: False
	Check Total:	555.00			
Vendor: 8300 15586	PAGODA COMPUTER SUPPLIES Toner	120.00	08/20/2021	Check Sequence: 85 10-01-50400	ACH Enabled: False
	Check Total:	120.00			
Vendor: 0141 08042021	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing July2021	1,717.36	08/20/2021	Check Sequence: 86 10-30-62140	ACH Enabled: False
	Check Total:	1,717.36			
Vendor: 3996 2021-503	PARAMOUNT INSTALLERS LLC Maintenance of salt dome	3,475.00	08/20/2021	Check Sequence: 87 10-90-62600	ACH Enabled: False
	Check Total:	3,475.00			
Vendor: 8130 14958	POLACH APPRAISAL GROUP, INC Inspection of properties- FAU route 3533 (Franklin Ave)	50,105.00	08/20/2021	Check Sequence: 88 65-10-82810	ACH Enabled: False
	Check Total:	50,105.00			
Vendor: 3621 6471	REY'S LANDSCAPING Senior grass cutting 68 cuts @ \$17 July 2021	1,156.00	08/20/2021	Check Sequence: 89 10-60-63550	ACH Enabled: False
	Check Total:	1,156.00			
Vendor: 1017 38219107	RICOH USA, INC. Copier rental for August	1,837.98	08/20/2021	Check Sequence: 90 10-02-80001	ACH Enabled: False
	Check Total:	1,837.98			
Vendor: 0967 119726 119771	ROESCH FORD Moulding #881 Moulding #881	130.90 113.78	08/20/2021 08/20/2021	Check Sequence: 91 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	244.68			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 92	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7935-1	Senior grass cutting 84 cuts @ \$17 July 2021	1,428.00	08/20/2021	10-60-63550	
	Check Total:	1,428.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.			Check Sequence: 93	ACH Enabled: False
S1515278.001	(3) sump pumps, balves, couplings, hole kit	1,317.50	08/20/2021	34-02-63070	
S1515785.001	Ejector pump and check valve	560.85	08/20/2021	34-02-63070	
	Check Total:	1,878.35			
Vendor: 2117	ROZALADO & CO			Check Sequence: 94	ACH Enabled: False
10683	Cleaning hall, streets, water 6/14-6/27/2021	1,423.34	08/20/2021	10-13-52600	
10683	Cleaning PD 6/14-6/27/2021	1,631.33	08/20/2021	10-20-52600	
10917	Cleaning PD 6/28-7/11/2021	1,631.33	08/20/2021	10-20-52600	
10917	Cleaning village hall, streets, water 6/28-7/11/2021	1,423.34	08/20/2021	10-13-52600	
11039	Cleaning village hall, streets, water 7/12-7/25/2021	1,423.34	08/20/2021	10-13-52600	
11039	Cleaning PD 7/12-7/25/2021	1,631.33	08/20/2021	10-20-52600	
	Check Total:	9,164.01			
Vendor: 1999	SAFE BUILT, LLC			Check Sequence: 95	ACH Enabled: False
0079611-IN	Building official srves July 2021	605.00	08/20/2021	10-13-40100	
	Check Total:	605.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 96	ACH Enabled: False
8209869	Basic restroom services	157.55	08/20/2021	10-90-62600	
	Check Total:	157.55			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 97	ACH Enabled: False
C008777	Quarterly billing for service maint for HVAC equip	4,137.00	08/20/2021	10-20-52600	
	Check Total:	4,137.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 98	ACH Enabled: False
106604	Redid connections, repair clerks office door false alarm	230.00	08/20/2021	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	230.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 99	ACH Enabled: False
W06958	Part for the sweeper	1,844.94	08/20/2021	08-01-50009	
	Check Total:	1,844.94			
Vendor: 3089	STANDARD FENCING CO. INC.			Check Sequence: 100	ACH Enabled: False
8843	Repairs at Williams retentions area	1,225.00	08/20/2021	34-02-63070	
8844	Chain link installed behind 9116 W Chestnut	1,295.00	08/20/2021	10-90-62600	
	Check Total:	2,520.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 101	ACH Enabled: False
902088912	Station cleaning supplies	614.50	08/20/2021	10-30-62030	
902088915	Station cleaning supplies	337.55	08/20/2021	10-30-62030	
	Check Total:	952.05			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 102	ACH Enabled: False
82974	To fabricate ladder cover plate with removable hinges-trailers	2,100.99	08/20/2021	34-01-62070	
82974	To fabricate ladder cover plate with removable hinges-trailers	1,033.00	08/20/2021	34-02-62070	
	Check Total:	3,133.99			
Vendor: UB*00605	TADEUSZ KRYNSKI			Check Sequence: 103	ACH Enabled: False
	Refund Check 062618-000, 9056	51.78	08/04/2021	09-00-20100	
	GRAND				
	Check Total:	51.78			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 104	ACH Enabled: False
T2119014	Communication charges, February 2021	942.40	08/20/2021	07-01-51200	
T2130051	Communication charges, June 2021	942.40	08/20/2021	07-01-51200	
	Check Total:	1,884.80			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 105	ACH Enabled: False
08012021	July public affairs, mkt, and PR July 2021	5,000.00	08/20/2021	10-01-51880	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,000.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 106	ACH Enabled: False
844787479	July 2021 charges	221.73	08/20/2021	10-20-60560	
	Check Total:	221.73			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 107	ACH Enabled: False
2474142	Air pressure switch #223	7.12	08/20/2021	08-01-50090	
	Check Total:	7.12			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 108	ACH Enabled: False
141356	Embroidered logo bags	25.00	08/20/2021	10-30-62180	
	Check Total:	25.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 109	ACH Enabled: False
80001896	Service contract for May 2021	703.75	08/20/2021	07-01-60000	
80001983	Service contract for August 2021	703.75	08/20/2021	07-01-60000	
	Check Total:	1,407.50			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 110	ACH Enabled: False
9880643650	Monthly cell phone charges for 911- May	822.73	08/20/2021	07-01-51200	
	980431441-00002				
9882794084	Monthly cell phone charges for 911- June	1,021.29	08/20/2021	07-01-51200	
	980431441-00001				
9882794085	Monthly cell phone charges for 911- June	795.88	08/20/2021	07-01-51200	
	980431441-00002				
9884959499	Monthly cell phone charges VOFB general-	3,184.55	08/20/2021	10-02-80300	
	July 980431441-00002				
9884959499	Monthly cell phone charges VOFB water-	1,051.58	08/20/2021	34-01-80500	
	July 980431441-00002				
9884959500	Monthly parking meter charges Metra-	70.04	08/20/2021	41-01-65000	
	July 980431441-00003				
9884959501	Monthly tablet charges- July	335.34	08/20/2021	10-02-80300	
	980431441-00006				
	Check Total:	7,281.41			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 111	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
48499	Complete vehicle detail #890	90.00	08/20/2021	10-20-50300	
	Check Total:	90.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 112	ACH Enabled: False
5013808-0	Supplies	23.13	08/20/2021	10-01-50400	
5014220-0	Supplies	39.61	08/20/2021	10-01-50400	
5021228-0	Supplies	60.49	08/20/2021	10-01-50400	
	Check Total:	123.23			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 113	ACH Enabled: False
77296	Lock repair	150.00	08/20/2021	10-20-52600	
	Check Total:	150.00			
Vendor: 2987	WEST SUBURBAN MAJOR CRIMES TASK F			Check Sequence: 114	ACH Enabled: False
21-07	Westaf Major Crash unit- annual dues	500.00	08/20/2021	10-20-52100	
21-07-1	Westaf membership dues	2,250.00	08/20/2021	10-20-52100	
	Check Total:	2,750.00			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 115	ACH Enabled: False
0001375360-IN	Monthly participant and debit card fee -July 2021	306.00	08/20/2021	10-01-40999	
	Check Total:	306.00			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 116	ACH Enabled: False
08022021	Monthly services for June 2021	4,000.00	08/20/2021	10-72-62570	
08022021-1	Monthly services for July 2021	4,000.00	08/20/2021	10-72-62570	
	Check Total:	8,000.00			
	Total for Check Run:	1,147,831.02			
	Total of Number of Checks:	116			

---

---

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

---

---

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

---

---

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2615 MAPLE 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 2122-VC-\_\_**

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2615 MAPLE 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 2615 Maple 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 August 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of August 2021.

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

ATTEST:

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



---

---

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

---

---

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

---

---

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2618 OAK 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 2122-VC-\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2618 OAK 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**, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2618 Oak Street and the reserved parking space is no longer necessary.

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

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

**Section 2.** Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, 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 August 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of August 2021.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**

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

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

---

---

**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 08/19/21**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

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

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

---

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

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

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

**Section 2.** That the employees, officers, and officials of the Village, as herein provided, shall be paid in accordance with the following schedule for the period of May 1, 2021 to April 30, 2022, and as subsequently calculated as herein provided, or until such further action by the Board of Trustees. Except where indicated otherwise, the amounts set forth opposite the position are stated in terms on an annual basis. For exempt employees, the amount indicated as an annual amount is the upper limit of compensation to be paid. For payroll adjustment purposes, the computation of payment based on hourly amounts for non-salaried employees where an annual amount of compensation has been provided appears after the annual statement in parentheses. The stated amount is used for computation for a given pay period. The salary schedule for Village employees, officers, and officials is as follows:

**Elected Officials**

(Annual salary to commence with new term of office):

President – Full Time .....	\$67,500.00
Liquor Commissioner .....	\$22,500.00
Village Clerk – Full Time .....	\$50,000.00
Village Trustee .....	\$15,000.00

**Administrative**

(40 hours per week – unless otherwise indicated):

Treasurer – Part Time* .....	\$15,000.00
------------------------------	-------------

Executive Assistant to the Mayor .....	\$52,000.00	(\$25.00)
Deputy Comptroller / Office Manager* .....	\$74,100.70	
Administrative Assistant/ Business License Clerk .....	\$50,793.60	(\$24.42)
Administrative Clerk I .....	\$43,326.40	(\$20.83)
Fleet Maintenance Supervisor* .....	\$86,305.10	
IT Director* .....	\$112,000.00	
Telecommunication and Network Manager* .....	\$66,732.33	
System Administrator* .....	\$55,610.28	
Director, Building Department / Sustainable Practices Manager* .....	\$100,000.00	
Deputy Director of Building* .....	\$80,000.00	
Administrative Assistant/ Building Department .....	\$49,000.00	(\$23.56)
Building Department Clerk I .....	\$42,723.20	(\$20.54)
Building Department Clerk II .....	\$39,936.00	(\$19.20)
Code Enforcement Officer I.....	\$65,936.00	(\$31.70)
Code Enforcement Officer II .....	\$58,427.20	(\$28.09)
Code Enforcement Officer III .....	\$52,083.20	(\$25.04)
Code Enforcement Officer IV .....	\$51,272.00	(\$24.65)
Backflow Prevention Inspector .....	\$51,272.00	(\$24.65)
Fire Prevention Inspector I – Part Time.....		\$27.26 per hr.
Health Inspector – Part Time .....		\$28.88 per hr.
Director of Community Development* .....	\$147,600.00	
Senior Planners* .....	\$71,000.00	

Planner* .....	\$45,000.00	
Director of Human Resources & Operations* .....	\$141,000.00	
Human Resource Assistant .....	\$50,000.00	(\$24.04)
Meals on Wheels Program Drivers .....		\$15.96 per hr.
<b>Office of the Village Clerk</b>		
(40 hours per week unless otherwise indicated):		
Deputy Clerk – Full Time .....	\$45,000.00	(\$21.63)
Deputy Clerk – Part Time .....		\$22.35 per hr.
Clerk’s Assistant I – Part Time .....		\$20.74 per hr.
Clerk’s Assistant II – Part Time.....		\$15.96 per hr.
<b>Fire Department</b>		
(50.37 hours per week unless otherwise indicated):		
Fire Chief – 40 hours per week* .....	\$131,800.00	
Battalion Chief (resident)* .....	\$120,969.00	(\$46.40)
Battalion Chief (non-resident)* .....	\$113,067.00	(\$43.37)
<b>Police Department</b>		
(40 hours per week unless otherwise indicated):		
Director of Police* .....	\$68,400.65	
Civilian Evidence Technician* .....	\$47,346.16	
Police Department Clerk I – Part Time.....		\$20.76 per hr.
Crossing Guards.....		\$15.38 per hr.
Auxiliary Officers .....		\$20.86 per hr.



**Utilities, Streets, Forestry, Water and Sewer Department**  
(40 hours per week unless otherwise indicated):

Utilities Commissioner* .....	\$133,560.00	
Deputy Utilities Commissioner* .....	\$87,638.34	
Administrative Assistant/ Water Billing Specialist .....	\$52,000.00	(\$25.00)
Clerk II .....	\$38,958.40	(\$18.73)
Division Supervisor:		
Street Level I .....	\$91,582.40	(\$44.03)
Street Level II .....	\$72,550.40	(\$34.88)
Water .....	\$76,689.60	(\$36.87)
Sewer .....	\$76,689.60	(\$36.87)

**Collective Bargaining Units:**

Represented Employees .....Amounts as applicable and as pursuant to  
existing collective bargaining agreement.

**Section 3(A).** All non-union employees, officers and officials are eligible to participate in the Village employees' hospitalization, dental, short-term disability, and long-term disability insurance programs. Non-union employees shall be eligible for single and/or dependent coverage at their option. Elected officials shall only be eligible for single coverage, but the Village President shall be eligible for dependant coverage, commencing with the new term of office following the election in April 2009, provided the Village President performs as a full-time Village President. With respect to non-union employees, the Village Comptroller is hereby directed to retain from payment of wages an amount equal to twenty percent (20%) of the health and dental insurance premiums assessable to the employee under the health and dental insurance program as elected by the employee. Such retained amounts shall be co-payments by the employee for participation in the Village's health insurance plan and program. The compensation of all elected officials elected on or after April 1, 2003 shall include 100% of the premium for single coverage under the Village's group health insurance plan to be paid by the Village, for those elected officials who elect coverage; and after the election in April 2009, 80% of the premium for dependent coverage for the Village President, to be paid by the Village, if the Village President so elects said coverage.

**Section 3(B).** Non-union employees are hereby authorized to accumulate sick days. Upon retirement, these sick days, if sufficient, can be used to purchase up to one additional year of service under the Village's retirement plan (Illinois Municipal Retirement Fund – IMRF).

**Section 3(C).** That for purposes of determining the time of service to be eligible for progressing in steps where steps are provided for determining the salaries and other compensation involved in a position, the time of service is based solely upon active-duty service, the progression from steps being determined as a function of experience on the job, and absence from active duty shall not be included in calculation of service salary purposes.

**Section 4.** Salary Schedule Relationship to New Employee; Employees at New Position, and Periodic Review/ Evaluation of Employees.

The scheduled amount of compensation set forth in this Ordinance to the extent applied to positions other than those of officers and department heads or positions for which compensation is provided by other current ordinance of the Village other than the Appropriation Ordinance and the Tax Levy Ordinance or by contract, may be reduced or increased as to a particular position under the circumstance and in the manner as provided in this Section.

- 1) In the event that a new employee is being hired to fill a vacant or new position, the employee shall be hired in an amount not to exceed the then current amount as provided for the position in this Ordinance. The amount of entry level compensation shall be recommended by the appropriate department head or supervisor and the Village Comptroller shall report the recommendation to the Board of Trustees for approval. All such recommendations shall be confidential and shall be based on the person's experience, skills, this Ordinance, the available funds remaining in the appropriations for the department or program involved, and such other matters deemed relevant by the person submitting the recommendation. Every new employee affected by the provision of this paragraph may be hired through a probationary status pending approval of salary amount as may be necessary by the Board of Trustees. Failure by the Board of Trustees to act on the recommendation within ninety (90) days of its submittal will constitute approval of the recommendation as submitted by the Village Comptroller.
- 2) In the event that a current employee is being transferred to fill a vacant or new position, that employee shall be paid no more than the amount set opposite the position that is being filled as provided in this Ordinance. In the event that an adjustment to the amount of compensation is deemed appropriate by the department head or immediate supervisor and the Village Comptroller, then the procedures as set forth in Paragraph (1) of this section shall be followed.
- 3) In the event that department head or supervisor of employees determines that the amount of compensation, after review and evaluation of the performance of an employee, is inappropriate and should be adjusted either upward or downward, then such person may prepare a written recommendation stating the reasons, in support of the recommended adjustment and the specific circumstances which occasioned review and evaluation of the employee's performance and a projection of the expected results that may be reasonably associated with the adjustment as

they relate to performance and morale within the department affected and as to the individual employee. The recommendation shall be filed with the Village Comptroller who shall review it to determine whether the funds available by appropriation to the department are sufficient given the recommended adjustment. After review for that purpose, the Village Comptroller shall file, or cause to be filed, the recommendation with the Board of Trustees. No adjustment in the amount shall occur absent confirmation by the Village Comptroller as to the sufficiency of funds appropriated for such purposes and approval by the Board of Trustees.

**Section 5.** All wages and salaries set forth herein shall be in full force and effective retroactive to May 1, 2021 and shall be paid when funds become available for such purpose. On May 1, 2022, for the period May 1, 2022 through and including April 30, 2023, the wages and salaries as of May 1, 2021, shall be automatically increased by 2.0%, as calculated by the Director of Human Resources and Operations and Village Comptroller, and shall be paid when funds become available for such purpose. On May 1, 2023, for the period May 1, 2023 through and including April 30, 2024, the wages and salaries as of May 1, 2022, shall be automatically increased by 2.25%, as calculated by the Director of Human Resources and Operations and Village Comptroller, and shall be paid when funds become available for such purpose. On May 1, 2024, for the period May 1, 2024 through and including April 30, 2025, the wages and salaries as of May 1, 2023, shall be automatically increased by 2.50%, as calculated by the Director of Human Resources and Operations and Village Comptroller, and shall be paid when funds become available for such purpose. All wages and salaries herein provided, or as subsequently amended as herein required, shall apply and be paid only to those employees and officers duly appointed and qualified to hold such position or presently employed and whose position or employment is in good standing as of the date of this Ordinance, or the date of any subsequent salary increase as herein required. Elected Officials, the Liquor Commissioner and the Village Treasurer shall not receive any increase in wages or salary.

**Section 6.** Any existing positions for which salaries are not stated or provided in this Ordinance shall continue to be compensated at the level of salary as last approved by the Board of Trustees for such positions except in the event of termination of the position or of the employee or reduction in compensation at which time this authorization shall cease.

**Section 7.** All positions listed above that have an asterisk (\*) following the position are hereby designated as exempt employees and as such shall be considered salaried employees and not eligible for overtime compensation.

**Section 8.** This Ordinance, and its parts, are declared to be severable and any section, 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 9.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 10.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of August 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of August 2021.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**

**NUMBER 2122-Z-\_\_**

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "HEALTH  
CLUB/GYM" USE WITHIN THE I-2 GENERAL INDUSTRIAL DISTRICT  
(ZBA 21-11: 10915 FRANKLIN AVENUE, UNIT K)**

---

---

**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 08/19/21**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2122-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "HEALTH  
CLUB/GYM" USE WITHIN THE I-2 GENERAL INDUSTRIAL DISTRICT  
(ZBA 21-11: 10915 FRANKLIN AVENUE, UNIT K)

---

**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; and

**WHEREAS**, a conditional use application, ZBA 21-11, has been submitted to the Village by Justyna Fonfara, as tenant, and Metro Resource Investment & Management, Inc., as owner, (collectively, the "*Applicants*") to allow within the I-2 General Industrial District a "health club/gym" use (the "*Conditional Use*") on the property commonly known as 10915 Franklin Avenue, Unit K, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on August 4, 2021, on whether the Conditional Use 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 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 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 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 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 find in relation to the Conditional Use as follows:

1. The establishment, maintenance, or operation of the Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The 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 Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the I-2 General Industrial District;
4. The Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Conditional Use are already in place at the Property;
6. The Conditional Use shall, in all other respects, conform to the applicable regulations of the I-2 General Industrial 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.** The Conditional Use, subject to the conditions set forth below, are hereby granted and issued for “health club/gym” use in the I-2 General Industrial District located at 10915 Franklin Avenue, Unit K, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

1. That the Conditional Use at all times comply with all Village codes and regulations;
2. That all operations related to this use shall only be conducted within the primary structure (Unit K);
3. That operations related to the use will not be open to the general public nor will membership to any operation be offered to the general public;
4. That the Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

**Section 5.** The Applicants 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 permit 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 August 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of August 2021.

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

ATTEST:

\_\_\_\_\_  
 APRIL J. ARELLANO  
 VILLAGE CLERK

Exhibit A

Legal Description  
(Entire Property)

That part of Section 20, Township 40 North, Range 12, East of the Third Principal Meridian, described as follows: commencing at the Southwest corner of the Northwest Quarter of said Section 20 (said corner being 2642.42 feet North of the Southwest corner of the Southwest Quarter of said Section 20); Thence South 89° 22' 47" East along the South line of said Northwest Quarter, a distance of 50 feet to the East line of Wolf Road; Thence North 0° 01' 13" East along the East line of Wolf Road, a distance of 114.19 feet to the North line of Railroad right-of-way; Thence South 61° 16' 08" East along said right-of-way line a distance of 1028.50 feet; Thence North 28° 43' 52" East, a distance of 20 feet to the point of beginning of land herein described; Thence continuing North 28° 43' 52" East a distance of 376.07 feet to the Southwesterly line of Franklin Avenue (as according to document number 17898458); Thence South 61° 14' 37" East along said Southwesterly line of Franklin Avenue a distance of 437.50 feet; Thence South 28° 43' 52" West a distance of 375.88 feet to a point 20.00 feet Northeast of aforementioned Railroad right-of-way line; Thence South 61° 16' 08" East a distance of 30 feet; Thence South 61° 48' 23" East a distance of 121.68 feet to a point in said Railroad right-of-way line; Thence North 61° 16' 08" West along said right-of-way line a distance of 449.0 feet; Thence North 52° 10' 43" West a distance of 126.59 feet; Thence North 61° 16' 08" West, a distance of 13.50 feet to the point of beginning, in Cook County, Illinois.

Address: 10915 Franklin Avenue, Unit K, Franklin Park, Illinois

Property Index Numbers (PIN): 12-20-300-062-0000 (Entire Property)

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

\_\_\_\_\_  
Justyna Fonfara, Tenant

\_\_\_\_\_  
Metro Resource Investment & Management,  
Inc., Owner

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_