

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01/18/22**

<u>Payroll Ending</u>	<u>1/1/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,289.17	
Village Portion of Medicare	7,187.50	
Prior Month Village Portion of IMRF	21,535.61	
Net Payroll	<u>436,809.87</u>	
Total Payroll Expense	<u>475,822.15</u>	\$ 475,822.15
<u>Manual Checks & Wires</u>		
Manual Checks	<u>689.00</u>	
Total Manual Checks & Wires		\$ 689.00
<u>ACH Debits</u>		
Health Insurance Premium	<u>269,777.91</u>	
Total ACH Debits		\$ 269,777.91
<u>Payable Vouchers</u>		
Payable Voucher 01-21-22	<u>559,272.62</u>	
Total Payable Vouchers		\$ <u>559,272.62</u>
Grand Total Payments		<u>\$ 1,305,561.68</u>

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
Printed: 01/13/2022 - 11:11AM
Batch: 00221.01.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002 36524	34 PUBLISHING, INC. Design services for Jan 2022 newsletter	450.00	01/21/2022	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 2615 4085	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services Dec 2021	510.00	01/21/2022	Check Sequence: 2 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1263 135370/1	ACE HARDWARE - ADMIN Replacement of glass pot for coffee	16.99	01/21/2022	Check Sequence: 3 10-13-52960	ACH Enabled: False
	Check Total:	16.99			
Vendor: 1262 135282/1	ACE HARDWARE - POLICE Traps	13.56	01/21/2022	Check Sequence: 4 10-20-52600	ACH Enabled: False
	Check Total:	13.56			
Vendor: 1260 135382/1 135407/1	ACE HARDWARE - SEWER & WATER Glue, soap, towels, trash bags Distilled water, sharpener	102.28 57.95	01/21/2022 01/21/2022	Check Sequence: 5 10-90-62590 34-01-50940	ACH Enabled: False
	Check Total:	160.23			
Vendor: 1264 135196/1	ACE HARDWARE - STREETS Supplies	17.16	01/21/2022	Check Sequence: 6 10-90-62680	ACH Enabled: False
	Check Total:	17.16			
Vendor: 3364 1245111-12-2021	ADP SCREENING & SELECTION Monthly screening services Dec 2021	28.76	01/21/2022	Check Sequence: 7 10-60-60000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	28.76			
Vendor: 6664 12072021	AETNA BETTER HEALTH OF ILLINOIS Aetna medicaid overpymt	7,260.62	01/21/2022	Check Sequence: 8 10-30-31050	ACH Enabled: False
	Check Total:	7,260.62			
Vendor: 3050 176111 176528	AIR ONE EQUIPMENT, INC. Facepiece assembly Boots	450.00 390.00	01/21/2022 01/21/2022	Check Sequence: 9 10-30-50800 10-30-62180	ACH Enabled: False
	Check Total:	840.00			
Vendor: 3453 794512	AMERICAN PUBLIC WORKS ASSOCIATION Paver v7 maintenance fee	550.00	01/21/2022	Check Sequence: 10 10-90-62600	ACH Enabled: False
	Check Total:	550.00			
Vendor: 5347 602000199620 602000204545	ARAMARK Carpet service Carpet service	161.21 161.21	01/21/2022 01/21/2022	Check Sequence: 11 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	322.42			
Vendor: 5242 708Z99267312 708Z99273112 708Z99295912 847233023412 847233053512 847451129212	AT&T Stone Park Conf Bridge Dec Northlake Conf Bridge Dec Melrose Park Conf Bridge Dec Multiple Single line charges PD- Dec Multiple Single line charges PD- Dec Multiple Norcomme single line charges Dec	181.98 181.98 181.98 717.52 163.25 197.35	01/21/2022 01/21/2022 01/21/2022 01/21/2022 01/21/2022 01/21/2022	Check Sequence: 12 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
847671155612	Alarm Circuits and Multiple Single Lines for Dec	1,354.87	01/21/2022	10-02-51200	
847678617112	Fire station 2 outside phone for Dec	50.59	01/21/2022	10-02-51200	
	Check Total:	3,029.52			
Vendor: 0925 1605 1606	BELLWOOD ELECTRIC MOTORS, INC. To work on pump control at Scotts Lift station To work on valve control at Belmont	2,400.00 1,200.00	01/21/2022 01/21/2022	Check Sequence: 13 34-02-89008 34-01-50940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1610	To rewind insulation, new bearings, new seals and gaskets	7,200.00	01/21/2022	34-02-50940	
1611	To install back in service Taft Lift station	2,600.00	01/21/2022	34-02-50940	
	Check Total:	13,400.00			
Vendor: 3378 94155	BYRNE SOFTWARE TECHONOLOGIES INC Professional srvc Accela Land Mgmt 12/11-12/17/21	202.50	01/21/2022	Check Sequence: 14 10-02-81000	ACH Enabled: False
94224	Professional srvc Accela Land Mgmt 12/18-12/24/21	135.00	01/21/2022	10-02-81000	
	Check Total:	337.50			
Vendor: 0375 01012022	CAPITOL AGENDAS Lobbyist services for Jan 2022	2,500.00	01/21/2022	Check Sequence: 15 10-12-67560	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 1895 P759712	CDW GOVERNMENT, INC. Hard drives	86.72	01/21/2022	Check Sequence: 16 10-02-80000	ACH Enabled: False
	Check Total:	86.72			
Vendor: 2929 045545477000	CHICAGO TRIBUNE MEDIA GROUP ZBA 21-21 legal notice	33.74	01/21/2022	Check Sequence: 17 10-12-53170	ACH Enabled: False
	Check Total:	33.74			
Vendor: 1420 433043	CLARK DIETZ, INC. 2021 Asset Management Plan 10/30-11/26/2021	116.66	01/21/2022	Check Sequence: 18 34-01-82800	ACH Enabled: False
433043	2021 Asset Management Plan 10/30-11/26/2021	116.67	01/21/2022	34-02-82800	
433043	2021 Asset Management Plan 10/30-11/26/2021	116.67	01/21/2022	10-90-82800	
	Check Total:	350.00			
Vendor: 3643 136449596	COMCAST Dedicated Internet and Network Services - Dec	7,642.41	01/21/2022	Check Sequence: 19 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,642.41			
Vendor: 3648	COMCAST			Check Sequence: 20	ACH Enabled: False
0141239Dec2021	Cable TV for Streets for Jan	4.20	01/21/2022	10-02-51200	
0155544Jan22	VPN Connection for VH for Jan	212.85	01/21/2022	10-02-51200	
0167317Dec2021	Cable services	63.36	01/21/2022	10-20-52600	
0310503Jan2022	Cable TV for VH for Jan	176.16	01/21/2022	10-02-51200	
	Check Total:	456.57			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 21	ACH Enabled: False
1110149459	Tires, dismount, disposal fee #213	845.00	01/21/2022	08-01-50090	
	Check Total:	845.00			
Vendor: 5510	DETROIT INDUSTRIAL TOOL			Check Sequence: 22	ACH Enabled: False
588553	Diamond Rescue saw blade	395.90	01/21/2022	10-30-80570	
	Check Total:	395.90			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 23	ACH Enabled: False
ESS2642	Service and maintenance Jan2022	350.00	01/21/2022	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 24	ACH Enabled: False
105336	One reinspection at 2912 Latoria	32.00	01/21/2022	10-13-60550	
	Check Total:	32.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 25	ACH Enabled: False
2305031	EMS supplies	781.90	01/21/2022	10-30-82080	
2307604	EMS supplies	608.72	01/21/2022	10-30-82080	
	Check Total:	1,390.62			
Vendor: 3904	FEDEX			Check Sequence: 26	ACH Enabled: False
9-610-33893	Additional charge	5.78	01/21/2022	10-01-51500	
	Check Total:	5.78			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 27	ACH Enabled: False
0414821	Purchase of Meter heads	37,725.00	01/21/2022	34-01-62820	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	37,725.00			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 28	ACH Enabled: False
37302	Truck 2 aerial test	1,200.00	01/21/2022	10-30-50110	
37303	Truck 2 PM	950.00	01/21/2022	10-30-50110	
37306	Repairs	2,404.34	01/21/2022	10-30-50110	
	Check Total:	4,554.34			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 29	ACH Enabled: False
15423747	9501 Belmont - Swapped out sensor-cleaned furnace	393.00	01/21/2022	10-13-52600	
16201333	9535 Belmont - Boiler not working	198.00	01/21/2022	10-13-52600	
16767735	9500 Belmont - Install gas valve at VH	1,182.00	01/21/2022	10-13-52600	
17503863	9300 Belmont - Furnance noise, inducer bad	214.00	01/21/2022	10-13-52600	
17546999	10920 King - Furnance run cap swap, heat not working	423.00	01/21/2022	10-13-52600	
17556472	10920 King - Modine hanging heater installation	4,500.00	01/21/2022	10-13-52600	
	Check Total:	6,910.00			
Vendor: 5200	GRAINGER			Check Sequence: 30	ACH Enabled: False
9126127530	Protective case	133.63	01/21/2022	34-02-62070	
9139039326	Protective case	133.63	01/21/2022	10-90-62070	
9139039334	Protective case	133.63	01/21/2022	34-01-62070	
9153229324	Pipe fittings	22.90	01/21/2022	10-90-62070	
9153229332	Tbolt clamps	115.60	01/21/2022	10-90-62610	
	Check Total:	539.39			
Vendor: 5604	GUARDIAN			Check Sequence: 31	ACH Enabled: False
468861Dec2021	Dental HMO, PPO & Voluntary vision plan Jan 2022	20,102.32	01/21/2022	10-52-62390	
	Check Total:	20,102.32			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 32	ACH Enabled: False
2112453	Comptroller services, Nov 2021	8,000.00	01/21/2022	10-01-67590	
2112453	Comptroller services, Nov 2021	4,000.00	01/21/2022	34-01-40119	
2112453	Comptroller services, Nov 2021	250.00	01/21/2022	12-01-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2112453	Comptroller services, Nov 2021	250.00	01/21/2022	14-01-57000	
2112453	Comptroller services, Nov 2021	250.00	01/21/2022	40-01-57000	
2112453	Comptroller services, Nov 2021	250.00	01/21/2022	42-01-57000	
	Check Total:	13,000.00			
Vendor: 3594 12804906	HACH COMPANY Chlorine	410.00	01/21/2022	Check Sequence: 33 34-01-62070	ACH Enabled: False
	Check Total:	410.00			
Vendor: 4004 5903246	HOME DEPOT CREDIT SERVICES DEF fluid	648.80	01/21/2022	Check Sequence: 34 10-30-50110	ACH Enabled: False
	Check Total:	648.80			
Vendor: 1817 73370	HR SIMPLIFIED COBRA notices and monthly minimum Dec 2021	100.00	01/21/2022	Check Sequence: 35 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 1144 57927	I.A.P.E.M. Membership dues	35.00	01/21/2022	Check Sequence: 36 10-20-52100	ACH Enabled: False
	Check Total:	35.00			
Vendor: 1860 RCB28633 RCB29338	ILLINOIS COUNTIES RISK MANAGEMENT Property and Liability premium Feb 2022 W/C premium Feb 2022	57,241.63 49,972.75	01/21/2022 01/21/2022	Check Sequence: 37 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	107,214.38			
Vendor: 0258 VN5103354330	ILLINOIS TOLLWAY IL Tollway account	15.00	01/21/2022	Check Sequence: 38 10-30-50110	ACH Enabled: False
	Check Total:	15.00			
Vendor: 5524 344682	INDUSTRIAL CHEMICAL LABS Root begone, cleaner and degreasers	1,417.26	01/21/2022	Check Sequence: 39 34-02-63070	ACH Enabled: False
	Check Total:	1,417.26			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV-0063	Spanish translation for Jan 2022 newsletter	198.00	01/21/2022	10-01-51880	
	Check Total:	198.00			
Vendor: 1534 203913	JKS VENTURES, INC. Limestone	869.38	01/21/2022	Check Sequence: 41 10-90-62660	ACH Enabled: False
	Check Total:	869.38			
Vendor: 0110 4413	KRIETER CONCRETE CONST. Sawcutting, remove & replace reinforced street drain	3,940.00	01/21/2022	Check Sequence: 42 34-02-63070	ACH Enabled: False
4415	Sawcutting, remove & replace reinforced street drain w/curb	3,125.00	01/21/2022	34-02-63070	
4416	Sawcutting, remove & replace reinforced industrial curb & gutter	5,050.00	01/21/2022	34-02-63070	
4417	Sawcutting, remove & replace public sidewalk	4,585.00	01/21/2022	10-90-62600	
4419	Sawcutting, remove & replacement of reinforced street drain	2,800.00	01/21/2022	34-02-63070	
4420	Sawcutting, remove & replacement of reinforced street drain	3,770.00	01/21/2022	34-02-63070	
4421	Sawcutting, remove & replacement of curb w street drain	4,125.00	01/21/2022	34-02-63070	
4423	Sawcutting, remove & replace reinforced parking lot	1,960.00	01/21/2022	34-01-62860	
	Check Total:	29,355.00			
Vendor: 4408 A-9400 A-9411	KUUSAKOSKI US LLC E-recycling E-recycling	828.49 1,605.80	01/21/2022 01/21/2022	Check Sequence: 43 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	2,434.29			
Vendor: 0358 2014466 2014467 2014804 2015518 2015519 2015561	LED & SAFETY Clothing Clothing Clothing Clothing Clothing Clothing	89.98 77.37 59.37 113.97 99.15 119.60	01/21/2022 01/21/2022 01/21/2022 01/21/2022 01/21/2022 01/21/2022	Check Sequence: 44 34-01-60600 34-01-60600 34-01-60600 34-01-60600 34-02-60600 34-02-60600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2015758	Clothing	125.91	01/21/2022	10-90-60600	
2016230	Clothing	59.31	01/21/2022	10-90-60600	
	Check Total:	744.66			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 45	ACH Enabled: False
12222021	Fuel	158.78	01/21/2022	10-20-50200	
12222021	Supplies	41.49	01/21/2022	10-20-50400	
12222021	Maint service	81.21	01/21/2022	10-20-52600	
12222021	Additional charge	28.27	01/21/2022	10-20-59000	
	Check Total:	309.75			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 46	ACH Enabled: False
203985	Shovels with fiberglass handles	482.51	01/21/2022	10-90-82630	
	Check Total:	482.51			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 47	ACH Enabled: False
197610A	Water parts, marking paint	5,269.17	01/21/2022	34-01-62860	
197610A-1	Water parts	635.79	01/21/2022	34-01-62860	
	Check Total:	5,904.96			
Vendor: 3605	MODERN MARKETING			Check Sequence: 48	ACH Enabled: False
MMI143921	Badge stickers	3,042.51	01/21/2022	10-30-52300	
	Check Total:	3,042.51			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 49	ACH Enabled: False
335894	Hitch, lift arm	814.71	01/21/2022	10-90-82630	
79039	credit	-38.00	01/21/2022	10-90-82630	
	Check Total:	776.71			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 50	ACH Enabled: False
14223	Legal services for November 2021	29,112.50	01/21/2022	10-72-62557	
14224	Legal services for Litigation for November 2021	85.00	01/21/2022	10-72-62557	
	Check Total:	29,197.50			
Vendor: 4013	NEMRT			Check Sequence: 51	ACH Enabled: False
296145	Cyberbullying Training	80.00	01/21/2022	10-20-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	80.00			
Vendor: 4521	NICOR			Check Sequence: 52	ACH Enabled: False
088429000006Dec	10001 Addison 08842900006 11/24-12/27/2021	1,314.58	01/21/2022	10-30-52450	
15312900002Dec	3113 Atlantic 15312900002 11/24-12/26/2021	828.91	01/21/2022	10-30-52450	
18952060202Dec	9225 W Grand 18952060202 11/23-12/26/2021	53.07	01/21/2022	34-02-52450	
50771900003Dec	9300 Belmont 50771900003 11/23-12/23/2021	2,062.98	01/21/2022	34-01-62940	
55671900003Dec	9501 Belmont 55671900003 11/23-12/25/2021	1,386.68	01/21/2022	10-90-62940	
60971900000Dec	2946 Elm 60971900000 11/23-12/26/2021	266.85	01/21/2022	10-30-52450	
70383695817Dec	9451 Belmont 70383695817 11/23-12/26/2021	3,072.46	01/21/2022	10-20-52450	
80824400008Dec	9320 Belmont 80824400008 11/23-12/25/2021	1,824.40	01/21/2022	34-01-62940	
87873543729Dec	9320 Belmont 87873543729 11/25-12/25/2021	235.10	01/21/2022	34-02-52450	
93893400007Dec	9500 Belmont 93893400007 11/23-12/26/2021	1,062.41	01/21/2022	10-13-52550	
	Check Total:	12,107.44			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 53	ACH Enabled: False
21-546565	Emergency dispatch srvc Jan 2022	62,947.21	01/21/2022	10-14-40220	
	Check Total:	62,947.21			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 54	ACH Enabled: False
34720256	Rope rescue course	1,100.00	01/21/2022	10-30-52001	
34876600	Basic FF course	4,095.00	01/21/2022	10-30-52001	
	Check Total:	5,195.00			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 55	ACH Enabled: False
15664	Printer replacement and repairs- toner	120.00	01/21/2022	10-02-50700	
	Check Total:	120.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0141 01052022	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee Dec2021	1,489.80	01/21/2022	Check Sequence: 56 10-30-62140	ACH Enabled: False
	Check Total:	1,489.80			
Vendor: 1578 3105259718	PITNEY BOWES GLOBAL FINANCIAL SERV Leasing charges	393.36	01/21/2022	Check Sequence: 57 10-01-50930	ACH Enabled: False
	Check Total:	393.36			
Vendor: 4651 20211217005647 20211217005647 20211217005647	RED WING BUSINESS ADVANTAGE ACCOI Shoes for Staff Shoes for Staff Shoes for Staff	2,007.49 2,007.49 2,007.50	01/21/2022 01/21/2022 01/21/2022	Check Sequence: 58 34-02-60600 34-01-60600 10-90-60600	ACH Enabled: False
	Check Total:	6,022.48			
Vendor: 4552 0551-015310778	REPUBLIC SERVICES #551 Scavenger services, Dec 2021	140,275.71	01/21/2022	Check Sequence: 59 09-01-64010	ACH Enabled: False
	Check Total:	140,275.71			
Vendor: 2364 5063461699	RICOH USA, INC Copier Page Counts for All Copiers for Dec	2,324.09	01/21/2022	Check Sequence: 60 10-02-80001	ACH Enabled: False
	Check Total:	2,324.09			
Vendor: 2117 13508 13508	ROZALADO & CO Janitorial cleaning VH, water, street 11/29-12/12/2021 PD cleaning 11/29-12/12/2021	1,423.34 1,631.33	01/21/2022 01/21/2022	Check Sequence: 61 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	3,054.67			
Vendor: 2419 SPI10935335	RUSO'S POWER EQUIPMENT Power Melt salt bags	686.00	01/21/2022	Check Sequence: 62 10-90-62600	ACH Enabled: False
	Check Total:	686.00			
Vendor: 1999 0083205-IN	SAFEBUILT, LLC Building official srves for Dec 2021	742.50	01/21/2022	Check Sequence: 63 10-13-40100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	742.50			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 64	ACH Enabled: False
176809	Supplies	206.63	01/21/2022	10-20-52600	
176809-01	Supplies	148.82	01/21/2022	10-20-52600	
	Check Total:	355.45			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 65	ACH Enabled: False
116660	Srvc call for security panel	300.00	01/21/2022	10-13-52600	
	Check Total:	300.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 66	ACH Enabled: False
84456	Material to furnish: bolts, lock nuts, washers	655.91	01/21/2022	10-90-62780	
84508	To fabricate plow reinforcement bars	305.29	01/21/2022	10-90-62780	
	Check Total:	961.20			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 67	ACH Enabled: False
T2207788	Communication charges for ETSB 911	942.40	01/21/2022	07-01-51200	
T2210504	Communication charges for ETSB 911	942.40	01/21/2022	07-01-51200	
	Check Total:	1,884.80			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 68	ACH Enabled: False
01032022	December public affairs, mkt, and public relations	5,000.00	01/21/2022	10-01-51880	
	Check Total:	5,000.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 69	ACH Enabled: False
80002117	Service contract for Dec 2021	703.75	01/21/2022	07-01-60000	
80002152	Service contract for Jan 2022	703.75	01/21/2022	07-01-60000	
	Check Total:	1,407.50			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 70	ACH Enabled: False
9893722548	Monthly ETSB charges Nov 980431441-00001	1,083.75	01/21/2022	07-01-51200	
9893722549	Monthly ETSB charges Nov 980431441-00002	701.07	01/21/2022	07-01-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9895962688	Monthly cell phone charges VOFP general Dec 980431441-00002	1,000.37	01/21/2022	10-02-80300	
9895962688	Monthly cell phone charges water dept Dec 980431441-00002	333.46	01/21/2022	34-01-80500	
9895962689	Monthly parking meter charges -Metra station Dec 980431441-00003	70.06	01/21/2022	41-01-65000	
9895962690	Monthly Tablet charges for Dec 980431441-00006	335.32	01/21/2022	10-02-80300	
	Check Total:	3,524.03			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 71	ACH Enabled: False
5129168-0	Office supplies	334.48	01/21/2022	10-01-50400	
5134896-0	Office supplies	20.28	01/21/2022	10-01-50400	
	Check Total:	354.76			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 72	ACH Enabled: False
0001451185-IN	Monthly participant & debit card fee Dec 2021	284.75	01/21/2022	10-01-40999	
	Check Total:	284.75			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 73	ACH Enabled: False
256376-000	SS repair sleeves	2,749.61	01/21/2022	34-01-62860	
	Check Total:	2,749.61			
	Total for Check Run:	559,272.62			
	Total of Number of Checks:	73			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 01/10/2022 - 4:01PM
Batch: 00407.01.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3107	ALLIANT						
				329498	01/07/2022		
1769480	689.00	01/07/2022	Underground storage tank policy renewal			10-32-62190	
Total for Check	689.00						
Total for 3107	689.00						
Total Checks:	689.00						

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 VARIANCE TO ALLOW FOR THE EXPANSION OF A
NON-CONFORMING USE WITHIN THE R-2 SINGLE FAMILY DISTRICT
(ZBA 21-22: 10143 NEVADA 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 01/18/22
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 VARIANCE TO ALLOW FOR THE EXPANSION OF A
NON-CONFORMING USE WITHIN THE R-2 SINGLE FAMILY DISTRICT
(ZBA 21-22: 10143 NEVADA 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*”) 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 variance application, ZBA 21-22, has been submitted to the Village by Mr. Boguslaw Perkowski, as owner, (the “*Applicant*”) to allow for a variance to construct a second-floor addition to his house within the R-2 Single Family District (the “*Proposed Variance*”) at the property commonly known as 10143 Nevada, Franklin Park, Illinois, as legally described in Exhibit A attached hereto (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on January 5, 2022, on whether the Proposed Variance should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

1. A particular hardship results from strict compliance with the requirements of the Franklin Park Zoning Ordinance due to particular physical surroundings of the Property and the location of the Property;
2. The conditions upon which the application is based are unique to the Property;
3. The purpose of the Proposed Variance is not based exclusively upon a desire to increase financial gain;

4. The hardship has not been created by any persons having an interest in the Property;
5. The grant of the Proposed Variances will not be detrimental to other property in the neighborhood in which the Property is located; and
6. The grant of the Proposed Variances will not adversely affect surrounding property values.

Section 4. That the Proposed Variance, set forth herein, is granted for the Property, which is commonly known as 10143 Nevada Street, Franklin Park, Illinois, and is legally described on Exhibit A attached hereto. The Property is currently zoned within the R-2 Single Family District, which zoning classification shall remain in effect subject to the following variation which is granted hereby:

1. A variance to permit the expansion of a non-conforming structure as permitted by section 9-10A-4 of the Village Code, to allow construction of a second-floor addition to the house on the Property.

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 January 2022, 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 January 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOT 18 IN BLOCK 5 IN UNIT NO. 2 IN WESTBROOK PARK ESTATE BEING A SUBDIVISION OF PART OF THE EAST 1526 FEET OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 10143 NEVADA STREET, FRANKLIN PARK, IL. 60131

PERMANENT INDEX NUMBER: 12-28-307-001-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING THE EMERGENCY OPERATIONS PLAN FOR 2022-
2024 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
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Trustees

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Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING THE EMERGENCY OPERATIONS PLAN FOR 2022-2024 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, preparations for major emergencies and disasters require contingency planning by all Village departments and agencies of local government; and

WHEREAS, the objective of preparing an emergency response plan is to create the capacity for the Village to save the maximum number of lives in the event of a major emergency or disaster, minimize injuries, protect property, preserve, and provide governmental functions, and maintain and support economic activities essential for the survival and recovery from an emergency or disaster; and

WHEREAS, the Illinois Emergency Management Act, 20 ILCS 3305111, provides that the effect of the declaration of a local emergency or disaster is to activate an emergency operations plan, which is to include activities that will occur within the Village following the activation of an emergency operations plan; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") find it necessary to enact a plan to address emergency situations in which the coordination of several Village departments is necessary to ensure that emergency operations are effective and county, state and federal levels of assistance are coordinated and mobilized to minimize the loss of life and property within the Village; and

WHEREAS, the Corporate Authorities have determined that it is reasonable and necessary and in the best interest of the health, safety, and welfare of the residents of the Village to enact the Village of Franklin Park Emergency Operations Plan for 2022-2024, a copy of which is attached hereto and made a part hereof, as Exhibit A.

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

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

Section 2. The Village of Franklin Park Emergency Operations Plan for 2022-2024 (the "*Emergency Plan*"), a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby authorized and approved.

Section 3. The Fire Chief, or such designee, is hereby authorized and directed to deliver a copy of the Emergency Plan to all necessary parties along with any other documents to effectuate the Emergency Plan.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Emergency Plan to complete satisfaction of the provisions, terms or conditions stated therein.

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 January 2022, 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 January 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Village of Franklin Park Emergency Operations Plan 2022-2024