

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02/07/22**

<u>Payroll Ending</u>	<u>1/15/2022</u>	<u>1/29/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,670.65	11,601.49	
Village Portion of Medicare	7,325.84	7,656.31	
Prior Month Village Portion of IMRF		11,626.70	
Net Payroll	<u>444,251.96</u>	446,879.63	
Special Payroll (Police Uniform Allowance)		<u>18,975.00</u>	
Total Payroll Expense	462,248.45	496,739.13	\$ 958,987.58

Manual Checks & Wires

Manual Checks	<u>424,540.00</u>	
Total Manual Checks & Wires		\$ 424,540.00

ACH Debits

Health Insurance Premium	263,518.08	
City of Chicago (Water Payment)	<u>254,787.25</u>	
Total ACH Debits		\$ 518,305.33

Payable Vouchers

Payable Voucher 02-11-22	<u>1,140,714.62</u>	
Total Payable Vouchers		\$ 1,140,714.62

Grand Total Payments	\$ 3,042,547.53
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Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 02/03/2022 - 12:44PM
 Batch: 00211.02.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI501347	Brake fluid	42.97	02/11/2022	08-01-50009	
PSI503264	Facial tissue, toilet tissue, towels	242.41	02/11/2022	10-90-62590	
PSI504016	Soap	86.43	02/11/2022	10-90-62590	
PSI506363	Coffee cups	138.23	02/11/2022	10-90-62590	
PSI506401	Coffee cups	153.11	02/11/2022	10-90-62590	
PSI507615	Cleaning supplies for all three stations	301.89	02/11/2022	10-30-62030	
	Check Total:	965.04			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36546	Design services for Feb2022 newsletter	450.00	02/11/2022	10-01-51880	
	Check Total:	450.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
10202021	Prisoner meals 09/02/21-10/20/21	199.28	02/11/2022	10-20-60620	
11292021	Prisoner meals 10/21/21-11/29/21	182.51	02/11/2022	10-20-60620	
	Check Total:	381.79			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 4	ACH Enabled: False
413.20.2	Quiet Zone safety measures (6/25-12/1/2021)	13,313.58	02/11/2022	65-10-53000	
	Check Total:	13,313.58			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 5	ACH Enabled: False
135513/1	Tote underbed clear cover for boots	14.99	02/11/2022	10-13-52960	
135526/1	Foam sealant, glue spray	16.98	02/11/2022	10-13-52960	
	Check Total:	31.97			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
135774/1	Washroom supplies	36.35	02/11/2022	10-30-62050	
135883/1	De-icer	21.95	02/11/2022	10-30-62040	
	Check Total:	58.30			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 7	ACH Enabled: False
135492/1	Air filters, organizers, extension cord, brush, toolboxes, WD40	400.41	02/11/2022	34-02-62070	
135545/1	Cleaning supplies, caulk, tape, air filter	129.61	02/11/2022	34-02-62070	
	Check Total:	530.02			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 8	ACH Enabled: False
135488/1	Fuse plugs	39.96	02/11/2022	10-90-62070	
	Check Total:	39.96			
Vendor: 4849	Acme Truck Brake			Check Sequence: 9	ACH Enabled: False
01-235449	Modulator valve #229	249.45	02/11/2022	08-01-50090	
	Check Total:	249.45			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 10	ACH Enabled: False
1245111-01-2022	Monthly screening services Jan2022	28.76	02/11/2022	10-60-60000	
	Check Total:	28.76			
Vendor: 4590	AEP ENERGY			Check Sequence: 11	ACH Enabled: False
3013133540Jan22	3010 Mannheim 12/02/21-01/05/22	20,423.35	02/11/2022	19-01-62330	
3013133551Jan22	0 N Belmont 12/06/21-01/07/22	421.29	02/11/2022	10-50-62330	
	Check Total:	20,844.64			
Vendor: 3028	AHEAD OF OUR TIME PUBLISHING			Check Sequence: 12	ACH Enabled: False
14515	Annual subscription	500.00	02/11/2022	10-01-51700	
	Check Total:	500.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 13	ACH Enabled: False
176683	Air cascade maint and repairs	2,031.93	02/11/2022	10-30-50800	
176685	Air cascade maint and repairs	762.00	02/11/2022	10-30-50800	
176734	Gas	340.00	02/11/2022	10-90-50200	
177160	Cartridges and adaptor assembly	172.00	02/11/2022	10-30-50800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,305.93			
Vendor: 1634 117805	ALPHA PRIME COMMUNICATIONS Radio purchases	84,130.00	02/11/2022	Check Sequence: 14 07-01-80600	ACH Enabled: False
	Check Total:	84,130.00			
Vendor: 1941 P56C0009205	ALTORFER INDUSTRIES CAT Pin-G.E.T., Retainer As, Tip Long, Tip Impact	275.36	02/11/2022	Check Sequence: 15 08-01-50009	ACH Enabled: False
	Check Total:	275.36			
Vendor: 3465 345250	AMERICANEAGLE.COM, INC. Monthly fee for hosting and hawksearch-Jan	325.00	02/11/2022	Check Sequence: 16 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 0971 012222	APPRAISAL ASSOCIATES Appraisal for Village owned property 3057 Mannheim	2,000.00	02/11/2022	Check Sequence: 17 10-12-50540	ACH Enabled: False
	Check Total:	2,000.00			
Vendor: 5347 602000197021 602000202362 602000202363 602000207014 602000207019 602000211928	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service	130.26 130.26 161.21 130.26 161.21 130.26	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 18 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	843.46			
Vendor: 2809 17994	ARTISTIC ENGRAVING Gold sgt star, wallet, safety catch	268.00	02/11/2022	Check Sequence: 19 10-20-60331	ACH Enabled: False
	Check Total:	268.00			
Vendor: 5242 708Z99267301 708Z99273101	AT&T Stone Park Conf Bridge Jan Northlake Conf Bridge Jan	181.98 181.98	02/11/2022 02/11/2022	Check Sequence: 20 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
708Z99295901	Melrose Park Conf Bridge Jan	181.98	02/11/2022	10-02-51200	
847288012601	Fire Station 1 Outside Phone - Dec	50.25	02/11/2022	10-02-51200	
847451129201	Multiple Norcomm Single line charges Jan	194.63	02/11/2022	10-02-51200	
847671155601	Alarm circuits and multiple single lines Jan	1,351.55	02/11/2022	10-02-51200	
	Check Total:	2,142.37			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 21	ACH Enabled: False
850021744Jan	Long distance for Dec	62.89	02/11/2022	10-02-51200	
857644570Jan	Long distance for Jan	28.60	02/11/2022	10-02-51200	
	Check Total:	91.49			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 22	ACH Enabled: False
201-008132	Conference call services - Dec	140.65	02/11/2022	10-02-51200	
	Check Total:	140.65			
Vendor: 0679	BACKFLOW SOLUTIONS INC			Check Sequence: 23	ACH Enabled: False
6755	FP annual online subscription fee	495.00	02/11/2022	34-01-62830	
	Check Total:	495.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 24	ACH Enabled: False
1614	To work on pump #2 at pump house	2,500.00	02/11/2022	34-01-62860	
1616	Rewind class H insulation, new bearings, end bell	7,200.00	02/11/2022	34-01-62860	
1617	To install pump motor #1 at pump station	2,800.00	02/11/2022	34-01-62860	
	Check Total:	12,500.00			
Vendor: 2535	BENCHMARK CONSTRUCTION CO.			Check Sequence: 25	ACH Enabled: False
450.20.2	2021 Sewer lining program 12/11/21-01/19/22	47,377.70	02/11/2022	34-02-83191	
	Check Total:	47,377.70			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 26	ACH Enabled: False
3475366	Hose assy. & fitting - unit 240	28.02	02/11/2022	08-01-50090	
	Check Total:	28.02			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 27	ACH Enabled: False
PSV254577	Generator repair station 2	660.00	02/11/2022	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
PSV267131	Generator repair	1,290.08	02/11/2022	10-20-52600	
	Check Total:	1,950.08			
Vendor: 3378 0094414	BYRNE SOFTWARE TECHONOLOGIES INC Professional services on Accela Land mgmt 1/8-1/14/2022	337.50	02/11/2022	Check Sequence: 28 10-02-81000	ACH Enabled: False
	Check Total:	337.50			
Vendor: 0416 106885 106925 106957	C.O.P.S & F.I.R.E PERSONALTESTING SERV Fire testing Police testing Fire testing	1,900.00 3,660.00 450.00	02/11/2022 02/11/2022 02/11/2022	Check Sequence: 29 10-40-62270 10-40-62260 10-40-62270	ACH Enabled: False
	Check Total:	6,010.00			
Vendor: 2544 219216	CASTLE CHEVROLET NORTH Repairs/PM Battalion 2	77.26	02/11/2022	Check Sequence: 30 10-30-50110	ACH Enabled: False
	Check Total:	77.26			
Vendor: 1895 Q311404 Q313692	CDW GOVERNMENT, INC. Laptops Laptop	2,048.80 795.87	02/11/2022 02/11/2022	Check Sequence: 31 10-02-80100 10-02-80000	ACH Enabled: False
	Check Total:	2,844.67			
Vendor: 2929 046912027000 046912027000	CHICAGO TRIBUNE MEDIA GROUP #7097053 Classified listings #7104237 Classified listings ZBA 21-22	67.17 36.31	02/11/2022 02/11/2022	Check Sequence: 32 10-12-53170 10-12-53170	ACH Enabled: False
	Check Total:	103.48			
Vendor: 0968 171644 171977 9	CHRISTOPHER B. BURKE ENGINEERING, I Industrial Park Improvements (S11C) Industrial Park Improvements (East Work) Franklin Ave Phase III engineering (11/28/21-12/31/21)	1,827.70 1,128.40 2,939.38	02/11/2022 02/11/2022 02/11/2022	Check Sequence: 33 65-10-82810 65-10-82810 65-10-54500	ACH Enabled: False
	Check Total:	5,895.48			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 34	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
78	Email delivery srvc for e-newsletter technical srvc Jan-Mar22	5,250.00	02/11/2022	10-01-51880	
	Check Total:	5,250.00			
Vendor: 5656	CITY OF AURORA			Check Sequence: 35	ACH Enabled: False
216567	Water Production Lab Test December 2021	220.50	02/11/2022	34-01-62850	
	Check Total:	220.50			
Vendor: UB*00621	ANDREA COLLIER			Check Sequence: 36	ACH Enabled: False
	Refund Check 061975-000, 2436 ERNST	389.60	01/25/2022	34-00-20100	
	Refund Check 061975-000, 2436 ERNST	209.79	01/25/2022	34-00-20100	
	Check Total:	599.39			
Vendor: 3643	COMCAST			Check Sequence: 37	ACH Enabled: False
138471588	Dedicated Internet and Network Services - Jan	7,628.69	02/11/2022	10-02-51200	
	Check Total:	7,628.69			
Vendor: 3648	COMCAST			Check Sequence: 38	ACH Enabled: False
0167317Jan22	Cable services	71.84	02/11/2022	10-20-52600	
0168083Jan22	Internet for PD - Jan	171.85	02/11/2022	10-02-51200	
	Check Total:	243.69			
Vendor: 5257	COMED			Check Sequence: 39	ACH Enabled: False
0188785006Jan22	00WS Wolf Rd 0188785006 12/07/21-01/10/22	17.24	02/11/2022	10-50-62330	
0702160012Jan22	3200 Mannheim 0702160012 12/13/21-01/14/22	40.75	02/11/2022	10-50-62330	
0843085325Jan22	11230 Addison 0843085325 12/07/21-01/10/22	754.32	02/11/2022	34-02-62800	
1745166000Jan22	9500 Belmont 1745166000 Aggregation refresh fee	127.00	02/11/2022	10-50-62330	
1862148017Jan22	2709 Scott 1862148017 12/07/21-01/10/22	298.72	02/11/2022	34-02-62800	
2257077046Jan22	10625 Franklin 2257077046 11/30/21-01/03/22	24.91	02/11/2022	10-50-62330	
2679065011Jan22	3022 Cullerton 2679065011 11/30/21-01/03/22	34.42	02/11/2022	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3893073029Jan22	3900 Mannheim 3893073029 12/06/21-01/07/22	21.80	02/11/2022	10-50-62330	
5396076006Jan22	3200 Sarah St 5396076006 12/13/21-01/14/22	356.38	02/11/2022	10-50-62330	
5648695019Jan22	9380 Chestnut 5648695019 12/06/21-01/07/22	66.09	02/11/2022	10-50-62330	
5732676117Jan22	9800 Franklin 5732676117 12/06/21-01/07/22	156.23	02/11/2022	10-50-62330	
5903506002Jan22	2599 Scott St 5903506002 12/07/21-01/10/22	217.22	02/11/2022	10-50-62330	
8781136050Jan22	10699 Waveland 8781136050 12/06/21-01/07/22	95.53	02/11/2022	10-50-62330	
	Check Total:	2,210.61			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 40	ACH Enabled: False
1110150033	Tires, dismount mount, disposal fee	2,216.38	02/11/2022	08-01-50090	
1110150035	Tires, dismount mount, valve stems, disposal fee	636.14	02/11/2022	08-01-50090	
1110150442	Tires, dismount mount, disposal fee	410.98	02/11/2022	08-01-50090	
	Check Total:	3,263.50			
Vendor: 2085	COMPCOREPRO			Check Sequence: 41	ACH Enabled: False
1520	Monthly service agreement Jan2022	1,000.00	02/11/2022	10-32-57000	
	Check Total:	1,000.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 42	ACH Enabled: False
61415038001	11400 Copenhagen 7603147072 11/30/21-01/03/22	321.89	02/11/2022	34-02-62800	
61415059801	10800/ 11000 King 0046077025 11/30/21-01/03/22	2,788.10	02/11/2022	34-01-62800	
61415080601	2401 Scott 0217099011 11/30/21-01/03/22	152.88	02/11/2022	10-50-62330	
61415085501	129 W Manor 0263010000 11/30/21-01/03/22	132.67	02/11/2022	34-01-62800	
61458467701	9400 Grand 3195005070 12/06/21-01/07/22	324.57	02/11/2022	10-50-62330	
61458481101	9364 Franklin 5732152069 12/06/21-01/07/22	56.64	02/11/2022	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
61472644701	8 Countyline Rd 0473120026 12/7/21-01/10/22	698.81	02/11/2022	34-01-62800	
61472714601	11201 Taft 1047039057 12/7/21-01/10/22	71.73	02/11/2022	34-02-62800	
61483438201	0 17th Ave 0474092012 12/08/21-01/11/22	81.03	02/11/2022	34-02-62800	
61519209001	2998 Hart 0155121038 12/13/21-01/14/22	76.79	02/11/2022	34-02-62800	
61519214101	9535 Belmont 0297095062 12/13/21-01/14/22	5,527.58	02/11/2022	34-01-62800	
61519252901	9540 Addison 15131111004 12/13/21-01/14/22	60.59	02/11/2022	10-50-62330	
61519299201	9229 Grand 10606484 12/13/21-01/14/22	176.25	02/11/2022	34-02-62800	
	Check Total:	10,469.53			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 43	ACH Enabled: False
P703028	Tapt reps parts for backflow	562.03	02/11/2022	34-01-62830	
P830734	Tapt reps parts for backflow	132.13	02/11/2022	34-01-62830	
	Check Total:	694.16			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 44	ACH Enabled: False
315406	January newsletter	2,329.96	02/11/2022	10-01-51880	
315603	Business cards	35.00	02/11/2022	10-60-50400	
	Check Total:	2,364.96			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 45	ACH Enabled: False
0000357737	Switches	415.00	02/11/2022	09-01-64000	
	Check Total:	415.00			
Vendor: 4708	DURALEC			Check Sequence: 46	ACH Enabled: False
INV-001364	LED area luminaire	4,649.59	02/11/2022	10-90-62600	
	Check Total:	4,649.59			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 47	ACH Enabled: False
30795	Mixed load spoils hauled out	1,230.00	02/11/2022	09-01-64000	
	Check Total:	1,230.00			
Vendor: 0501	E.P. DOYLE & SONS			Check Sequence: 48	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
12302021	10500 Grand Ave redevelopment - Pay #5	15,172.79	02/11/2022	22-01-64000	
	Check Total:	15,172.79			
Vendor: 5498 3728090	EFAX CORPORATE Efax software for HR	30.99	02/11/2022	Check Sequence: 49 10-02-54200	ACH Enabled: False
	Check Total:	30.99			
Vendor: 3829 10618	ELECTRICAL SYSTEMS, INC. Antenna repairs	4,892.50	02/11/2022	Check Sequence: 50 34-01-62860	ACH Enabled: False
	Check Total:	4,892.50			
Vendor: 2570 2308959 2312480 2312481	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies EMS supplies EMS supplies	427.78 282.97 101.89	02/11/2022 02/11/2022 02/11/2022	Check Sequence: 51 10-30-82080 10-30-82080 10-30-82080	ACH Enabled: False
	Check Total:	812.64			
Vendor: 4446 10926 10940 10953 10971 12615A 12615B	EMERGENCY VEHICLE SERVICE INC Engine 1 repairs Engine 2 repairs Engine 1 repairs Parts Engine 2 pump repair/rebuild Engine 2 PM	946.93 1,531.11 310.00 146.04 13,942.18 841.79	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 52 10-30-50110 10-30-50110 10-30-50110 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	17,718.05			
Vendor: 3904 7-614-08732	FEDEX Mailing of Lien paperwork	68.38	02/11/2022	Check Sequence: 53 34-01-51500	ACH Enabled: False
	Check Total:	68.38			
Vendor: 2034 24989	FIRE SERVICE, INC Radiator cap - truck 2	38.76	02/11/2022	Check Sequence: 54 10-30-50110	ACH Enabled: False
	Check Total:	38.76			
Vendor: 0081 13449	FRANKLIN PARK PLUMBING CO., INC. Station 1 toilet repair	275.00	02/11/2022	Check Sequence: 55 10-30-62040	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13450	Installed new meter and hangers, demo existing line	7,790.00	02/11/2022	34-01-62860	
13451	Installed new meter and hangers, tested backflow device	4,102.00	02/11/2022	34-01-62860	
	Check Total:	12,167.00			
Vendor: 4885 17675765	FREEDOM HEATING & COOLING, INC. Repair heating unit - VH	427.00	02/11/2022	Check Sequence: 56 10-13-52600	ACH Enabled: False
	Check Total:	427.00			
Vendor: 6062 4164	GBJ SALES, LLC Salt neutralizer	798.00	02/11/2022	Check Sequence: 57 10-90-62600	ACH Enabled: False
	Check Total:	798.00			
Vendor: 5200 9169544666 9170880661 9175128876 9178712239 9178712247	GRAINGER Batteries, wheels, lights Stripe off wheels Sockets, plugs, head plugs Wireless doorbell and receiver Ear muffs	440.73 216.52 442.97 73.50 41.26	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 58 34-02-63070 34-01-62070 10-90-62070 10-90-62590 10-90-62070	ACH Enabled: False
	Check Total:	1,214.98			
Vendor: 5579 01272022	VALENZUELA GUADALUPE Refund red light violation payment	100.00	02/11/2022	Check Sequence: 59 10-20-30965	ACH Enabled: False
	Check Total:	100.00			
Vendor: 5604 468861Jan22	GUARDIAN Dental HMO, PPO, Voluntary vision plan Feb2022	19,585.56	02/11/2022	Check Sequence: 60 10-52-62390	ACH Enabled: False
	Check Total:	19,585.56			
Vendor: 4516 2201109	GW & ASSOCIATES, PC Payroll processing Dec2021	3,600.00	02/11/2022	Check Sequence: 61 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 62	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
38038	Street light and traffic signal maint Grand & Calwagner	337.73	02/11/2022	10-90-62710	
38039	Street light and traffic signal maint 25th & Belmont	1,525.00	02/11/2022	10-90-62690	
38040	Street light and traffic signal maint 9600 Franklin	284.95	02/11/2022	10-90-62690	
38041	Street light and traffic signal maint 25th Ave	1,630.00	02/11/2022	10-90-62690	
38042	Street light and traffic signal maint various locations	628.28	02/11/2022	10-90-62690	
38184	Street light and traffic signal maint 3019 Rose	158.40	02/11/2022	10-50-62340	
38185	Street light and traffic signal maint 9600 Franklin	2,120.70	02/11/2022	10-50-62340	
38186	Street light and traffic signal maint Franklin & Atlantic	116.96	02/11/2022	10-50-62340	
38187	Street light and traffic signal maint Robinson & River	895.02	02/11/2022	10-50-62340	
38188	Street light and traffic signal maint Franklin & 25th	672.60	02/11/2022	10-90-62690	
38189	Street light and traffic signal maint various locations	670.35	02/11/2022	10-50-62340	
38190	Street light and traffic signal maint various locations	423.10	02/11/2022	10-50-62340	
38191	Street light and traffic signal maint from traffic accident	41,234.30	02/11/2022	10-90-62710	
38192	Street light and traffic signal maint 9380 Chestnut	1,106.18	02/11/2022	10-90-62690	
38193	Street light and traffic signal maint 3019 Rose	336.30	02/11/2022	10-50-62340	
	Check Total:	52,139.87			
Vendor: 0234 000020212366	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Police Sta Maint 2019-21	420.00	02/11/2022	Check Sequence: 63 34-02-63070	ACH Enabled: False
	Check Total:	420.00			
Vendor: 1026 5107-1 5118-1	HARPOS V.I.P AUTOPARTS Valve caps Filters - loader #3	4.80 93.24	02/11/2022 02/11/2022	Check Sequence: 64 08-01-50008 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5123-1	License light - trailer	6.99	02/11/2022	08-01-50090	
5131-1	Valve caps	12.00	02/11/2022	08-01-50008	
5147-1	Hose/water pump - unit 235	132.94	02/11/2022	08-01-50090	
5188-1	Fuse assort.	37.50	02/11/2022	08-01-50090	
5203-1	Alternator & belts - unit 880	365.12	02/11/2022	08-01-50020	
5215-1	Tie rod - unit 880	73.38	02/11/2022	08-01-50020	
5235-1	Cabin air filter - unit 225	31.95	02/11/2022	08-01-50090	
5239-1	LED lights - unit 225	69.98	02/11/2022	08-01-50090	
5280-1	Fuel injector/gasket - unit 875	54.10	02/11/2022	08-01-50020	
5285-1	Bulbs	20.30	02/11/2022	08-01-50090	
5292-1	Hose/rotors/pads - unit 871	220.29	02/11/2022	08-01-50020	
5327-1	Actuators	22.65	02/11/2022	08-01-50020	
5331-1	Oil & air filters	52.88	02/11/2022	08-01-50020	
5387-1	Relay #880	50.75	02/11/2022	08-01-50020	
5399-1	Nozzle #890	9.50	02/11/2022	08-01-50020	
5404-1	Lock ease and deicer	27.47	02/11/2022	08-01-50008	
5422-1	Radiator/hub #872	477.87	02/11/2022	08-01-50020	
5433-1	Relay /nozzle PD vehicles stock	111.00	02/11/2022	08-01-50020	
5440-1	Relay #877	50.75	02/11/2022	08-01-50020	
	Check Total:	1,925.46			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 65	ACH Enabled: False
192526	Plymovent service call station 1	213.85	02/11/2022	10-30-62040	
	Check Total:	213.85			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 66	ACH Enabled: False
30410	Upm cold mix	3,375.00	02/11/2022	10-90-62600	
	Check Total:	3,375.00			
Vendor: 1126	HR DIRECT			Check Sequence: 67	ACH Enabled: False
INV11167577	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167578	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167579	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167580	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167581	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167582	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167583	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167584	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	
INV11167585	Annual state and Federal posters Jan2022	84.99	02/11/2022	10-60-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	764.91			
Vendor: 6108 343	ILLINOIS BATTERY SPECIALISTS Batteries for police vehicles	660.00	02/11/2022	Check Sequence: 68 08-01-50020	ACH Enabled: False
	Check Total:	660.00			
Vendor: 0436 200069171	ILLINOIS SECTION AMERICAN WATER WC Water conference registration	420.00	02/11/2022	Check Sequence: 69 34-01-52000	ACH Enabled: False
	Check Total:	420.00			
Vendor: 4323 2976	J & L Engraving Personal passport tags	20.25	02/11/2022	Check Sequence: 70 10-30-62180	ACH Enabled: False
	Check Total:	20.25			
Vendor: 2119 1197	J. BARTOLINI, INC. Sr. Snow Program, 01/02	960.00	02/11/2022	Check Sequence: 71 10-60-63500	ACH Enabled: False
1200	Sr. Snow Program, 01/23 & 01/24	2,200.00	02/11/2022	10-60-63500	
1201	Sr. Snow Program, 01/28	1,480.00	02/11/2022	10-60-63500	
	Check Total:	4,640.00			
Vendor: 0332 449.20.2	J.A. JOHNSON PAVING 2021 Roadway improvements Program Pay#2	66,762.34	02/11/2022	Check Sequence: 72 61-01-54000	ACH Enabled: False
	Check Total:	66,762.34			
Vendor: 3614 21943	JEEP & BLAZER, LLC Legal services for Joslyn	2,745.00	02/11/2022	Check Sequence: 73 10-72-62557	ACH Enabled: False
21944	Legal services for 9501 Franklin Ave	1,492.00	02/11/2022	10-72-62557	
21945	Legal services for 3601 Rose St	1,482.50	02/11/2022	10-72-62557	
21946	Legal services for 9707-9729 W Grand	3,010.00	02/11/2022	10-72-62557	
	Check Total:	8,729.50			
Vendor: 0470 4493	JET BRITE CAR WASH, INC. Police vehicle washes Dec 2021	78.00	02/11/2022	Check Sequence: 74 10-20-50300	ACH Enabled: False
	Check Total:	78.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534 204382	JKS VENTURES, INC. Limestones	2,044.44	02/11/2022	Check Sequence: 75 10-90-62660	ACH Enabled: False
	Check Total:	2,044.44			
Vendor: 3052 2022-0627 2022-0627	JULIE, INC. 2022 Annual assessment 2022 Annual assessment	2,084.37 2,084.37	02/11/2022 02/11/2022	Check Sequence: 76 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	4,168.74			
Vendor: 4545 15229 15229 15229 15229 15229 15229	KCS COMPUTER TECHNOLOGY Consulting services December Proofpoint spam filter December GFI AV server and monitoring December Online back of servers December Solarwind Anti-virus December SentinelOne Server Security December	552.50 457.50 1,191.00 450.00 96.00 120.00	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 77 10-02-51150 10-02-54200 10-02-54200 10-02-55040 10-02-54200 10-02-54200	ACH Enabled: False
	Check Total:	2,867.00			
Vendor: 0110 4424 4425 4427 4430	KRIETER CONCRETE CONST. Sawcutting, remove & replace reinforced street drain w/curb Sawcutting, remove & replace reinforced street drain Sawcutting, remove & replace reinforced street drain Sawcutting, remove & replace reinforced street opening	5,655.00 2,800.00 3,445.00 1,850.00	02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 78 34-02-63070 34-02-63070 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	13,750.00			
Vendor: 4408 A-9475	KUUSAKOSKI US LLC E-recycling	766.55	02/11/2022	Check Sequence: 79 09-01-64000	ACH Enabled: False
	Check Total:	766.55			
Vendor: 5590 15630	LARRY'S PLUMBING & ELECTRICAL GENE Toilet and plumbing repair - Station 1	414.00	02/11/2022	Check Sequence: 80 10-30-62040	ACH Enabled: False
	Check Total:	414.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00620	MADE RITE BEDDING			Check Sequence: 81	ACH Enabled: False
	Refund Check 016478-000, 11221	279.10	01/18/2022	34-00-20100	
	MELROSE				
	Refund Check 016478-000, 11221	139.32	01/18/2022	34-00-20100	
	MELROSE				
	Check Total:	418.42			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 82	ACH Enabled: False
01012022	Lobbyist services, Jan 2022	6,000.00	02/11/2022	10-12-67560	
	Check Total:	6,000.00			
Vendor: 3044	MAZZ, INC.			Check Sequence: 83	ACH Enabled: False
94434	Patches	603.00	02/11/2022	10-20-60331	
	Check Total:	603.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 84	ACH Enabled: False
2960	Shelves	207.95	02/11/2022	34-01-62825	
	Check Total:	207.95			
Vendor: 4803	MEREDITH CULLIGAN WATER CO INC			Check Sequence: 85	ACH Enabled: False
0753902	Service	619.42	02/11/2022	10-20-52600	
	Check Total:	619.42			
Vendor: 0346	METRA			Check Sequence: 86	ACH Enabled: False
PRJINV000021019	Install new warning devices, pederstrian signals (10-11/2021)	32,547.36	02/11/2022	65-10-53000	
	Check Total:	32,547.36			
Vendor: 4858	Metro Fire Chief's Assoc.			Check Sequence: 87	ACH Enabled: False
01242022	Chiefs annual dues	160.00	02/11/2022	10-30-52100	
	Check Total:	160.00			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 88	ACH Enabled: False
01042022	Body removal December 2021	410.00	02/11/2022	10-20-62170	
	Check Total:	410.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5537	METRO TANK AND PUMP CO			Check Sequence: 89	ACH Enabled: False
17839	Remaining balance for Gilbarco dispensers installation equipment	8,908.14	02/11/2022	10-90-88900	
17839	Remaining balance for Gilbarco dispensers installation equipment	8,908.12	02/11/2022	34-01-88900	
17839	Remaining balance for Gilbarco dispensers installation equipment	8,908.12	02/11/2022	34-02-88900	
17839	Remaining balance for Gilbarco dispensers installation equipment	8,908.12	02/11/2022	10-20-50200	
	Check Total:	35,632.50			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 90	ACH Enabled: False
198007A	Hydrant maint kit, gaskets, o-rings, nuts	2,076.00	02/11/2022	34-01-62860	
	Check Total:	2,076.00			
Vendor: 0645	MIDAMERICAN PRINTING SYSTEMS, INC.			Check Sequence: 91	ACH Enabled: False
131078	Printing of senior newsletter	3,014.45	02/11/2022	10-01-51880	
	Check Total:	3,014.45			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 92	ACH Enabled: False
387137	Fuel	13,793.94	02/11/2022	10-90-50200	
387137	Fuel	5,499.67	02/11/2022	10-30-50200	
387137	Fuel	1,663.59	02/11/2022	34-02-50200	
387137	Fuel	1,218.68	02/11/2022	34-01-50200	
	Check Total:	22,175.88			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 93	ACH Enabled: False
2164	Legal services for Claim #200317W002-0003 Inv# 14135	142.50	02/11/2022	10-72-62557	
2165	Legal services for Claim #210624W023-0001 Inv# 14138	1,781.25	02/11/2022	10-72-62557	
	Check Total:	1,923.75			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 94	ACH Enabled: False
21-546536	January 2022 services	16,339.27	02/11/2022	10-20-60400	
	Check Total:	16,339.27			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0132 DF1MAKX2TS	National Fire Protection Assoc NFPA membership	125.00	02/11/2022	Check Sequence: 95 10-13-52100	ACH Enabled: False
	Check Total:	125.00			
Vendor: 4521 45671900004Dec	NICOR 9535 Belmont Ave 45671900004 11/23/21-12/27/21	413.55	02/11/2022	Check Sequence: 96 34-01-62940	ACH Enabled: False
67795400000Dec	9740 Franklin Ave 67795400000 10/26/21-12/27/21	390.73	02/11/2022	10-13-52550	
83226800007Dec	10920 King St 83226800007 11/30/21-12/31/21	506.79	02/11/2022	34-01-62940	
	Check Total:	1,311.07			
Vendor: 2107 21-546565A 22-15313	NORCOMM PUBLIC SAFETY COMM., INC. T-1 Line Emergency dispatch srvc Feb 2022	218.89 63,166.10	02/11/2022 02/11/2022	Check Sequence: 97 07-01-51200 10-14-40220	ACH Enabled: False
	Check Total:	63,384.99			
Vendor: 0668 85089	NORLAB INC. Toilet dye packets	296.00	02/11/2022	Check Sequence: 98 34-02-63070	ACH Enabled: False
	Check Total:	296.00			
Vendor: 2202 34928674	NORTHEASTERN IL. PUBLIC FAE course	650.00	02/11/2022	Check Sequence: 99 10-30-52001	ACH Enabled: False
	Check Total:	650.00			
Vendor: 1653 91822 92791 94577 95726 96194 96723 96724 96725	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	54.00 71.00 124.00 40.00 112.00 278.00 265.00 118.00	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 100 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:	1,062.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2249	ORKIN			Check Sequence: 101	ACH Enabled: False
221303893	Weekly services	387.90	02/11/2022	10-60-62460	
221303894	Weekly services	387.90	02/11/2022	10-60-62460	
221303895	Weekly services	387.90	02/11/2022	10-60-62460	
221303896	Weekly services	387.90	02/11/2022	10-60-62460	
221303897	Weekly services	387.90	02/11/2022	10-60-62460	
222435001	Weekly services	387.90	02/11/2022	10-60-62460	
222435002	Weekly services	387.90	02/11/2022	10-60-62460	
225916833	Weekly services	21.55	02/11/2022	10-60-62460	
	Check Total:	2,736.85			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 102	ACH Enabled: False
222371	Alternator - unit 217, starter - unit 228	500.00	02/11/2022	08-01-50090	
	Check Total:	500.00			
Vendor: 8299	PAGCO INC			Check Sequence: 103	ACH Enabled: False
196106D	Calcium sulfonate	794.40	02/11/2022	10-90-62600	
	Check Total:	794.40			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 104	ACH Enabled: False
2021-005	Plumbing inspector srvc for Dec 2021	2,250.00	02/11/2022	10-13-40203	
	Check Total:	2,250.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 105	ACH Enabled: False
4243135	Public works- Hep vaccine, Dot exam, respirator exams	1,243.00	02/11/2022	10-52-53000	
4243135	Police dept- new hire pre employment physicals	2,125.00	02/11/2022	10-52-53000	
	Check Total:	3,368.00			
Vendor: 5340	RC COMMUNICATIONS			Check Sequence: 106	ACH Enabled: False
15852	LED lights, computer equipment	8,798.00	02/11/2022	07-01-80600	
	Check Total:	8,798.00			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOU			Check Sequence: 107	ACH Enabled: False
20220108005647	Work boots	152.99	02/11/2022	34-01-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	152.99			
Vendor: 4552 0551-015334351	REPUBLIC SERVICES #551 Scavenger services, Jan 2022	140,470.71	02/11/2022	Check Sequence: 108 09-01-64010	ACH Enabled: False
	Check Total:	140,470.71			
Vendor: 0831 119	RIGHT OF WAY ACQUISITIONS, INC. Negotiation Services Franklin Ave Reconstruction	20,000.00	02/11/2022	Check Sequence: 109 65-10-82810	ACH Enabled: False
121	Franklin Ave Phase ROW Services	38,000.00	02/11/2022	65-10-54100	
	Check Total:	58,000.00			
Vendor: 0967 FOCS181543	ROESCH FORD Alignment & oil change - unit 213	372.19	02/11/2022	Check Sequence: 110 10-90-50100	ACH Enabled: False
	Check Total:	372.19			
Vendor: 2117 13611	ROZALADO & CO Janitorial cleaning VH, water, street 12/13/21/-12/26/21	1,423.34	02/11/2022	Check Sequence: 111 10-13-52600	ACH Enabled: False
13611	PD cleaning 12/13/21/-12/26/21	1,631.33	02/11/2022	10-20-52600	
14006	PD cleaning 12/27/21/-01/09/22	1,631.33	02/11/2022	10-20-52600	
14006	Janitorial cleaning VH, water, street 12/27/21/-01/09/22	1,423.34	02/11/2022	10-13-52600	
	Check Total:	6,109.34			
Vendor: 2419 SPI10953709	RUSSO'S POWER EQUIPMENT Shear bolts	15.60	02/11/2022	Check Sequence: 112 34-02-62070	ACH Enabled: False
SPI10953715	Snow shovels	131.96	02/11/2022	34-02-62070	
	Check Total:	147.56			
Vendor: 2960 5973	S & E INSPECTIONS, INC. Safety inspection - unit 203	34.00	02/11/2022	Check Sequence: 113 10-90-50100	ACH Enabled: False
6020	Safety inspection - ambulance #2	34.00	02/11/2022	10-30-50100	
6030	Safety inspection - unit 204	34.00	02/11/2022	10-90-50100	
	Check Total:	102.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 114	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8319209	Restroom services	178.14	02/11/2022	10-90-62600	
	Check Total:	178.14			
Vendor: 3336	SMITH LASALLE			Check Sequence: 115	ACH Enabled: False
394.20.12	3019 Rose st parking lot	345.00	02/11/2022	65-10-83000	
	12/27/21-01/30/22				
413.20.12	Quiet zone safety measures	260.00	02/11/2022	65-10-53000	
	12/27/21-01/30/22				
449.20.11	2021 Roadway improvments program	2,040.00	02/11/2022	61-01-82800	
	12/27/21-01/30/22				
450.20.11	2021 Sewer lining program	6,192.00	02/11/2022	34-02-83191	
	12/27/21-01/30/22				
469.21.12	10500 Grand Ave redevelopment	675.00	02/11/2022	22-01-64000	
	12/27/21-01/30/22				
472.21.11	Franklin Ave STP Phase III	20,287.50	02/11/2022	65-10-82820	
	12/27/21-01/30/22				
500.21.9	Village engineering/ PW mgmt srvc	12,418.50	02/11/2022	10-90-82800	
	12/27/21-01/30/22				
500.21.9	Village engineering/ PW mgmt srvc	24,837.00	02/11/2022	34-01-82800	
	12/27/21-01/30/22				
500.21.9	Village engineering/ PW mgmt srvc	24,837.00	02/11/2022	34-02-82800	
	12/27/21-01/30/22				
505.21.9	Utilities GIS services 12/27/21-01/30/22	5,843.00	02/11/2022	34-01-62870	
505.21.9	Utilities GIS services 12/27/21-01/30/22	5,843.00	02/11/2022	34-02-62870	
505.21.9	Utilities GIS services 12/27/21-01/30/22	1,260.00	02/11/2022	10-90-82800	
507.21.9	Pacific Ave green infrastructure	1,937.50	02/11/2022	34-02-89108	
	12/27/21-01/30/22				
518.21.9	50/50 sidewalk program 12/27/21-01/30/22	2,790.00	02/11/2022	34-01-69050	
520.21.1	Franklin Ave sidewalk and curb	10,467.50	02/11/2022	65-10-82810	
	improvements 12/27/21-01/30/22				
	Check Total:	120,033.00			
Vendor: 0395	SOLV BUSINESS SOLUTIONS-SAFEGUARD			Check Sequence: 116	ACH Enabled: False
417583	W-2 and 1099 forms	137.01	02/11/2022	10-01-51800	
	Check Total:	137.01			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 117	ACH Enabled: False
902284249	Primezyme, sewer solvent	778.95	02/11/2022	34-02-63070	
902290889	Station cleaning supplies	202.57	02/11/2022	10-30-62030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
902290890	Station cleaning supplies	445.81	02/11/2022	10-30-62030	
902300265	Station cleaning supplies	274.68	02/11/2022	10-30-62030	
	Check Total:	1,702.01			
Vendor: 1565 4010644117	STERICYCLE, INC Needle pick up and supplies	198.02	02/11/2022	Check Sequence: 118 10-20-60630	ACH Enabled: False
	Check Total:	198.02			
Vendor: 0563 3632350M	STRYKER SALES CORP Restraint straps	27.86	02/11/2022	Check Sequence: 119 10-30-82080	ACH Enabled: False
	Check Total:	27.86			
Vendor: 0183 84606	SUBURBAN WELDING & STEEL, LLC To repair weld of crack on hydraulic cylinder	123.94	02/11/2022	Check Sequence: 120 08-01-50090	ACH Enabled: False
84674	To reinstall radius deflector. Anchor in concrete and cut anchor	2,539.73	02/11/2022	08-01-50090	
	Check Total:	2,663.67			
Vendor: 5462 218110Jan22	SUN LIFE FINANCIAL* Monthly disability Feb2022	6,601.59	02/11/2022	Check Sequence: 121 10-52-62370	ACH Enabled: False
	Check Total:	6,601.59			
Vendor: 0019 10132	T-CAT ENTERPRISE, INC. Snow removal for January Six wheeler w/plow and salter	16,087.50	02/11/2022	Check Sequence: 122 10-90-86000	ACH Enabled: False
	Check Total:	16,087.50			
Vendor: 0103 T2213250	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for ETSB 911	942.40	02/11/2022	Check Sequence: 123 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 3849 45447	THE BUSINESS PRESS Vehicle release forms	278.00	02/11/2022	Check Sequence: 124 10-20-50400	ACH Enabled: False
	Check Total:	278.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2337 9481331364	T-MOBILE USA, INC GPS locate	30.00	02/11/2022	Check Sequence: 125 10-20-80570	ACH Enabled: False
	Check Total:	30.00			
Vendor: 5271 463184325	U.S. BANCORP GOVT LEASING AND FINAN Lease payment for trucks #077-0020331-002	67,044.48	02/11/2022	Check Sequence: 126 34-01-80300	ACH Enabled: False
	Check Total:	67,044.48			
Vendor: 0160 80002195	UNITED RADIO COMMUNICATIONS Service contract for Feb 2022	703.75	02/11/2022	Check Sequence: 127 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 5016 UFIW2496	UNIVERSITY OF ILLINOIS, GENERAL A/R Incident Safety Officer class	350.00	02/11/2022	Check Sequence: 128 10-30-52001	ACH Enabled: False
	Check Total:	350.00			
Vendor: 0840 01022022 01232022	VARCHETTA LANDSCAPING Sr. Snow Removal 01/02/22 Sr. Snow Removal 01/23/22	680.00 760.00	02/11/2022 02/11/2022	Check Sequence: 129 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	1,440.00			
Vendor: 5425 9895962688	VERIZON WIRELESS Monthly ETSB charges Dec 980431441-00002	4,310.40	02/11/2022	Check Sequence: 130 07-01-51200	ACH Enabled: False
9897075039	Data Charges for Mobile Jetpacks Dec 842001631-00001	83.01	02/11/2022	10-02-51200	
	Check Total:	4,393.41			
Vendor: 0351 5067474-0 5082778-0 5095873-0 5098799-0 5106600-1 5150316-0 5156761-0	WAREHOUSE DIRECT Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies	316.88 21.50 18.60 52.46 17.95 459.60 22.81	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	Check Sequence: 131 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	909.80			
Vendor: 3325	NICK WEBER			Check Sequence: 132	ACH Enabled: False
01202022	Reimbursement - supplies for shop	66.20	02/11/2022	34-02-62590	
	Check Total:	66.20			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 133	ACH Enabled: False
40054937	Tires repair - truck 2	86.00	02/11/2022	10-30-50110	
	Check Total:	86.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 134	ACH Enabled: False
78684	Door handle repair	750.26	02/11/2022	10-20-52600	
	Check Total:	750.26			
Vendor: 3483	ATTN: CASSIE HALATEK WINTER EQUIPM			Check Sequence: 135	ACH Enabled: False
IV50436	Curb guards	5,876.32	02/11/2022	10-90-62600	
	Check Total:	5,876.32			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 136	ACH Enabled: False
256414-000	Water supplies	4,156.00	02/11/2022	34-01-62860	
256450-000	Water parts	3,738.96	02/11/2022	34-01-62860	
	Check Total:	7,894.96			
	Total for Check Run:	1,140,714.62			
	Total of Number of Checks:	136			

Accounts Payable

Manual Check Proof List

User: cperez
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Batch: 00403.01.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1068	COVERED AFFAIRS, INC						
				329361	01/03/2022		
0ML0009	6,900.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	6,900.00						
Total for 1068	6,900.00						
Vendor: 1080	OAK BROOK APPLE PARTNERS, L						
				329374	01/03/2022		
0ML0017	15,600.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	15,600.00						
Total for 1080	15,600.00						
Vendor: 1267	DJO, LLC						
				329356	01/03/2022		
0ML0003	25,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	25,000.00						
Total for 1267	25,000.00						
Vendor: 2229	DACIC HOLDING, LLC						
				329360	01/03/2022		
0ML0008	5,500.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	5,500.00						
Total for 2229	5,500.00						
Vendor: 2338	TLR MANAGEMENT, LLC						
				329372	01/03/2022		
0ML0015	6,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for Check	6,000.00						
Total for 2338	6,000.00						
Vendor: 2666	JAKUB KOELLER						
0ML0010	3,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329362	01/03/2022	65-10-54100	
Total for Check	3,000.00						
Total for 2666	3,000.00						
Vendor: 2689	RINGSPANN CORPORATION						
0ML0039	4,500.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329366	01/03/2022	65-10-54100	
Total for Check	4,500.00						
Total for 2689	4,500.00						
Vendor: 2855	VALMONT COATINGS, INC						
0ML0018	25,500.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329375	01/03/2022	65-10-54100	
Total for Check	25,500.00						
Total for 2855	25,500.00						
Vendor: 3114	F & M BUILDING PARTNERSHIP						
0ML0006	5,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329358	01/03/2022	65-10-54100	
Total for Check	5,000.00						
Total for 3114	5,000.00						
Vendor: 3124	W.W. GRAINGER, INC						
0ML0032	7,750.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329365	01/03/2022	65-10-54100	
Total for Check	7,750.00						
Total for 3124	7,750.00						
Vendor: 3494	ALEX & HALINA SKRABACZ						
				329379	01/03/2022		

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
0ML0028	840.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	840.00						
Total for 3494	840.00						
Vendor: 3554	SKY VIEW PROPERTIES, LLC						
				329377	01/03/2022		
0ML0024	102,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	102,000.00						
Total for 3554	102,000.00						
Vendor: 3828	EL PROPERTY HOLDINGS, LLC- N						
				329380	01/03/2022		
0ML0030	23,570.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	23,570.00						
Total for 3828	23,570.00						
Vendor: 3918	CASIMIR AND JULIANNA DOLEC						
				329371	01/03/2022		
0ML0014	3,960.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	3,960.00						
Total for 3918	3,960.00						
Vendor: 4027	CF III 11305 FRANKLIN, LLC						
				329357	01/03/2022		
0ML0004	23,950.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	23,950.00						
Total for 4027	23,950.00						
Vendor: 4304	BREIT INDUSTRIAL CANYON ILI						
				329373	01/03/2022		
0ML0016	40,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	40,000.00						
Total for 4304	40,000.00						
Vendor: 4469	NISHI INVESTMENTS						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
0ML0012	2,200.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329369	01/03/2022	65-10-54100	
Total for Check	2,200.00						
Total for 4469	2,200.00						
Vendor: 5030	3220 MANNHEIM, LLC						
0ML0034	8,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329382	01/03/2022	65-10-54100	
Total for Check	8,000.00						
Total for 5030	8,000.00						
Vendor: 5496	AMEJ, LLC						
0ML0011	10,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329363	01/03/2022	65-10-54100	
Total for Check	10,000.00						
Total for 5496	10,000.00						
Vendor: 5497	AJAX TOOL WORKS, INC						
0ML0019	10,000.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329364	01/03/2022	65-10-54100	
Total for Check	10,000.00						
Total for 5497	10,000.00						
Vendor: 6134	A28 REAL ESTATE, LLC-11125-1111						
0ML0013	3,360.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329370	01/03/2022	65-10-54100	
Total for Check	3,360.00						
Total for 6134	3,360.00						
Vendor: 6217	FRANKLIN AVENUE BUILDINGS,						
0ML0025	16,500.00	01/03/2022	Franklin Ave reconstruction prj easements & acquisitions	329378	01/03/2022	65-10-54100	
Total for Check	16,500.00						
Total for 6217	16,500.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 8086	MARKP CHICAGO, LLC						
0ML0007	5,000.00	01/03/2022		329359	01/03/2022		
			Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	5,000.00						
Total for 8086	5,000.00						
Vendor: 8128	PPF INDUSTRIAL 10601 FRANKLIN						
0ML0022	16,000.00	01/03/2022		329376	01/03/2022		
			Franklin Ave reconstruction prj easements & acquisitions			65-10-54100	
Total for Check	16,000.00						
Total for 8128	16,000.00						
Total Checks:	370,130.00						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 01/31/2022 - 4:47PM
Batch: 00418.01.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0396	CHICAGO TITLE LAND TRUST CC						
0ML0002	410.00	01/18/2022	Franklin Ave reconstruction prj easements & acquisitions	329501	01/18/2022	65-10-54100	
Total for Check	410.00						
Total for 0396	410.00						
Vendor: 3402	11355 ASSOCIATES, L.P.						
0ML0002	45,000.00	01/18/2022	Franklin Ave reconstruction prj easements & acquisitions	329500	01/18/2022	65-10-54100	
Total for Check	45,000.00						
Total for 3402	45,000.00						
Vendor: 3696	JAMES CAMPBELL COMPANY						
0ML0035	9,000.00	01/18/2022	Franklin Ave reconstruction prj easements & acquisitions	329499	01/07/2022	65-10-54100	
Total for Check	9,000.00						
Total for 3696	9,000.00						
Total Checks:	54,410.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS A2 ALCOHOLIC BEVERAGE LICENSES
(SUGARSKULL)**

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 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS A2 ALCOHOLIC BEVERAGE LICENSES
(SUGARSKULL)**

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, a Class A2 license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and the sale of beer and wine in its original package not to be consumed on the premises (the “*Class A2 Liquor License*”); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Section 3-2-18 of the Village Code of Franklin Park (the “*Village Code*”) provides that any licensee who has ceased to do business or closes the licensed place of business for a period of more than thirty (30) successive days without written permission from the Local Liquor Control Commissioner shall be subject to having its license declared forfeited and lapsed by order of the Local Liquor Control Commissioner; and

WHEREAS, the Village previously issued J and B Ventures, LLC. d/b/a Sugarskull a Class A2 Liquor License with video gaming, as part of the operation and management of the establishment located at 9743 Franklin Avenue, Franklin Park, Illinois; and

WHEREAS, J and B Ventures, LLC. d/b/a Sugarskull failed to pay its second installment liquor license fee and ceased to do business at the licensed place of business and the licensed place of business has been closed and not operational for more than thirty (30) successive days without written permission from the Local Liquor Control Commissioner; and

WHEREAS, the Local Liquor Control Commissioner has declared the Class A2 Liquor License with video gaming held by J and B Ventures, LLC. d/b/a Sugarskull for the establishment located at 9743 Franklin Avenue, Franklin Park, Illinois forfeited and lapsed; and

WHEREAS, Section 3-2-7(b) of the Village Code provides that whenever a license is forfeited or lapsed as provided in Chapter Two of Title Three, the maximum number of licenses in the class of the license which is forfeited or lapsed shall be automatically and immediately reduced by one without further action by the Corporate Authorities; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to amend the Village Code to accurately reflect the number of Class A2 Liquor Licenses in the Village.

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

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

Section 2. Section 3-2-7 ("*Number of Licenses Issued*") of Chapter Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7. – Number of licenses issued.

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

...

The total number of class A2 liquor licenses shall not exceed ~~one~~ zero.

...

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

Section 3. 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 immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of February 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 February 2022.

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 2541 WILLOW 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 2541 WILLOW 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 2541 Willow 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 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 February 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 February 2022.

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 TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
REGARDING ELIGIBILITY FOR VIDEO GAMING LICENSES**

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 02/07/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
REGARDING ELIGIBILITY FOR VIDEO GAMING LICENSES**

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, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to determine the number, kind and classification of licenses for the retail sale of alcoholic liquor and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the Corporate Authorities are charged with the responsibility of regulating the number of video gaming licenses that are available within the Village; and

WHEREAS, the Corporate Authorities may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

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

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

Section 1. That the above recitals and legislative findings are found to be true and

correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Section 3-2-6 (“*Classification and Fees*”) of Chapter Two (“*Alcoholic Beverages*”) of Title Three (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-6. – Classification and fees.

...

- (c) It shall be unlawful for any licensed premises to operate a video gaming terminal, except for a Class A, Class A1, Class A2, Class B, Class D, Class D2, Class F and Class I liquor licensed premises that has and maintains in good standing a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Video Gaming Act and who has and maintains a current video gaming license from the village for a video gaming terminal. Only ~~eleven (11)~~ ten (10) liquor licensed premises in any of the above-referenced liquor license classifications shall be eligible to obtain a video gaming license from the village and such designation shall be clearly marked on every liquor license issued by the village.

Section 3. Section 3-3H-2 (“*License Required*”) of Article H (“*Video Gaming Terminals*”) of Chapter Three (“*Amusements*”) of Title Three (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-3H-2. – License required.

- (a) It shall be unlawful for any licensed establishment to display, operate or otherwise permit the use and operation of any video gaming terminal without first having obtained a video gaming terminal license from the village. No video gaming license shall be issued to a licensed establishment unless the applicant holds a valid Class A, Class A1, Class A2, Class B, Class D, Class D2, Class F and Class I liquor license. The maximum number of liquor licenses eligible to also become a licensed

establishment to obtain a video gaming terminal license from the village shall not exceed a total of ~~eleven (11)~~ ten (10).

...

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of February 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 February 2022.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK