

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
06/20/22**

<u>Payroll Ending</u>	<u>6/4/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,840.99	
Village Portion of Medicare	7,632.55	
Prior Month Village Portion of IMRF	10,729.43	
Net Payroll	<u>472,598.68</u>	
Total Payroll Expense	501,801.65	\$ 501,801.65
<u>Manual Checks & Wires</u>		
Manual Checks	<u>3,765.80</u>	
Total Manual Checks & Wires		\$ 3,765.80
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -
<u>Payable Vouchers</u>		
Payable Voucher 06-24-22	<u>465,201.87</u>	
Total Payable Vouchers		\$ <u>465,201.87</u>
Grand Total Payments		\$ 970,769.32

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 06/16/2022 - 11:41AM
 Batch: 00224.06.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI529833	Microfiber wipers, ear plugs, glass cleaner, mop	934.82	06/24/2022	10-90-62680	
PSI536841	Trash bags	695.31	06/24/2022	09-01-64000	
	Check Total:	1,630.13			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
4482	Exterminating services May 2022	510.00	06/24/2022	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
137966/1	Fabric water shield	9.59	06/24/2022	10-30-62040	
138150/1	Mark paint	9.99	06/24/2022	10-30-62040	
138184/1	Weed control fabric	99.98	06/24/2022	10-30-62050	
	Check Total:	119.56			
Vendor: 3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 4	ACH Enabled: False
JC20-22-8188	Bio-hazardous cleaning cell	300.00	06/24/2022	10-20-52600	
	Check Total:	300.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 5	ACH Enabled: False
181567	4 cycle fuel	158.00	06/24/2022	10-90-50200	
	Check Total:	158.00			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 6	ACH Enabled: False
TT71733	Parts and labor Pay loader #2	3,906.52	06/24/2022	10-90-50100	
	Check Total:	3,906.52			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1776 025694	AMERICAN DOOR AND DOCK Window replacement - south rear door	480.00	06/24/2022	Check Sequence: 7 10-90-62590	ACH Enabled: False
	Check Total:	480.00			
Vendor: 3465 355508	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour	325.00	06/24/2022	Check Sequence: 8 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 60200010753 6020005908 6020008344 6020008345 6020010756	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service	148.74 164.20 147.74 164.20 165.20	06/24/2022 06/24/2022 06/24/2022 06/24/2022 06/24/2022	Check Sequence: 9 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	790.08			
Vendor: 5242 847233023405 847233053505 84767817105	AT&T Multiple single line charges PD- May Multiple single line charges PD- May Fire station 2 outside phone- May	680.89 161.34 50.12	06/24/2022 06/24/2022 06/24/2022	Check Sequence: 10 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	892.35			
Vendor: 1272 205-007640	AT&T TELECONFERENCE SERVICES Conference call services - May	19.86	06/24/2022	Check Sequence: 11 10-02-51200	ACH Enabled: False
	Check Total:	19.86			
Vendor: 0925 1748 1749 1750 1759 1766	BELLWOOD ELECTRIC MOTORS, INC. New bearings, mechanical seals, gaskets, sleeves FY22 Service to install pump #2 at pump house Service to install pump motor #2 at pump house Service call to install pump house emergency lights Service to work on pump #2 at 17th Ave	7,200.00 3,800.00 4,200.00 4,500.00 4,200.00	06/24/2022 06/24/2022 06/24/2022 06/24/2022 06/24/2022	Check Sequence: 12 34-01-50940 34-01-50940 34-01-50940 34-01-50940 34-02-50940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	23,900.00			
Vendor: 3974 41299	Bio-Tron, Inc. Service check on Zoll Cardiac monitors	405.00	06/24/2022	Check Sequence: 13 10-30-82080	ACH Enabled: False
	Check Total:	405.00			
Vendor: 1764 12022	BIUNDO LANDSCAPING Cut vacant lot at 10500 Grand May 2022	210.00	06/24/2022	Check Sequence: 14 43-01-59000	ACH Enabled: False
	Check Total:	210.00			
Vendor: 3327 PSV282200 PSV282201 PSV282202 PSV282268 PSV282929 PSV283232	BUCKEYE POWER SALES CO. INC Major service completed Major service generator Major service generator Service on generator at VH Major service generator Remove and replace battery for generator	760.00 625.00 1,150.00 880.00 2,345.00 1,633.16	06/24/2022 06/24/2022 06/24/2022 06/24/2022 06/24/2022 06/24/2022	Check Sequence: 15 10-90-62780 10-90-62780 34-02-50940 10-13-50940 34-01-50940 34-01-50940	ACH Enabled: False
	Check Total:	7,393.16			
Vendor: 3378 0095946 0096069	BYRNE SOFTWARE TECHNOLOGIES INC Professional srvc Accela Land Mgmt May14-20 Professional srvc Accela Land Mgmt May21-27	810.00 337.50	06/24/2022 06/24/2022	Check Sequence: 16 10-02-81000 10-02-81000	ACH Enabled: False
	Check Total:	1,147.50			
Vendor: 3588 10033	C. JOHNSON SIGN COMPANY Remove and repair Exit sign and add reflective backgrounds	660.00	06/24/2022	Check Sequence: 17 10-90-62610	ACH Enabled: False
	Check Total:	660.00			
Vendor: 3053 11174	CAMBRIDGE BUSINESS FORMS, INC. Final water bill forms	696.85	06/24/2022	Check Sequence: 18 34-01-51800	ACH Enabled: False
	Check Total:	696.85			
Vendor: 0375 June 2022	CAPITOL AGENDAS Lobbyist services, June 2022	2,500.00	06/24/2022	Check Sequence: 19 10-12-67560	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,500.00			
Vendor: 4252 1287572-01	CHICAGO SPENCE TOOL & RUBBER Lockwashers, hex nuts	192.00	06/24/2022	Check Sequence: 20 10-90-62780	ACH Enabled: False
	Check Total:	192.00			
Vendor: 5545 229092	CIVICPLUS Municode full service code online FY23	500.00	06/24/2022	Check Sequence: 21 10-18-51830	ACH Enabled: False
	Check Total:	500.00			
Vendor: 3648 0141239May22 0155544June22 0310503June22	COMCAST Cable TV for streets for June VPN connection for VH for June Cable TV for VH for June	4.20 212.85 176.44	06/24/2022 06/24/2022 06/24/2022	Check Sequence: 22 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	393.49			
Vendor: 5257 2679065011June	COMED 3022 Cullerton 2679065011 5/2-6/1/2022	14.40	06/24/2022	Check Sequence: 23 34-02-62800	ACH Enabled: False
	Check Total:	14.40			
Vendor: 2085 1667	COMPCOREPRO Monthly service agreement June 2022	1,000.00	06/24/2022	Check Sequence: 24 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 62183243901 62470765101	CONSTELLATION NEWENERGY, INC 0 Franklin Ave 0080020006 3/15-4/8/2022 9535 Belmont 0297095062 4/14-5/13/2022	393.03 5,530.96	06/24/2022 06/24/2022	Check Sequence: 25 10-50-62330 34-01-62800	ACH Enabled: False
	Check Total:	5,923.99			
Vendor: 0398 3224077	CTSI GROUP Camera repairs	1,274.87	06/24/2022	Check Sequence: 26 10-02-55050	ACH Enabled: False
	Check Total:	1,274.87			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
000364331	Live load and debris	1,268.80	06/24/2022	09-01-64000	
000364742	Switches	440.00	06/24/2022	09-01-64000	
000365170	Switches	440.00	06/24/2022	09-01-64000	
000365555	Switches	1,005.00	06/24/2022	09-01-64000	
000365956	Switches	455.00	06/24/2022	09-01-64000	
	Check Total:	3,608.80			
Vendor: 8004	DTN, LLC			Check Sequence: 28	ACH Enabled: False
6131612	WxSentry online June-Sept22	1,056.00	06/24/2022	10-90-62600	
	Check Total:	1,056.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 29	ACH Enabled: False
053438	Semi pulv	395.00	06/24/2022	34-01-62860	
053594	Semi pulv	395.00	06/24/2022	10-90-62600	
	Check Total:	790.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 30	ACH Enabled: False
30933	Mixed load spoils hauled out	6,300.00	06/24/2022	34-01-62860	
30942	Mixed load spoils hauled out	420.00	06/24/2022	34-01-62860	
30947	Mixed load spoils hauled out	3,780.00	06/24/2022	34-02-63070	
30953	Mixed load spoils hauled out	420.00	06/24/2022	34-01-62860	
	Check Total:	10,920.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 31	ACH Enabled: False
4153246	Efax software for HR - May	33.99	06/24/2022	10-02-54200	
	Check Total:	33.99			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 32	ACH Enabled: False
ESS2747	Service and maint June 2022	350.00	06/24/2022	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 33	ACH Enabled: False
107841	9 inspections performed	288.00	06/24/2022	10-13-60550	
108151	4 inspections performed	128.00	06/24/2022	10-13-60550	
108326	9 inspections performed	288.00	06/24/2022	10-13-60550	
	Check Total:	704.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 34	ACH Enabled: False
2453594	BP cuffs	69.98	06/24/2022	10-30-82080	
2455056	BP cuffs/sensors	665.96	06/24/2022	10-30-82080	
	Check Total:	735.94			
Vendor: 3904	FEDEX			Check Sequence: 35	ACH Enabled: False
7-774-18145	Mailing	38.72	06/24/2022	10-01-51500	
9-622-33717	Mailing	5.49	06/24/2022	10-01-51500	
	Check Total:	44.21			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 36	ACH Enabled: False
0422819-1	Meters	4,825.84	06/24/2022	34-01-62835	
0422819-2	Meters	3,977.32	06/24/2022	34-01-62835	
0429016	Meters	1,161.44	06/24/2022	34-01-62835	
	Check Total:	9,964.60			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 37	ACH Enabled: False
IL-1302	Truck 2 repairs	1,579.98	06/24/2022	10-30-50110	
	Check Total:	1,579.98			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 38	ACH Enabled: False
265497	Replace tire unit #873	179.91	06/24/2022	10-20-50300	
265498	Replace 3 tires unit #878	602.52	06/24/2022	10-20-50300	
	Check Total:	782.43			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 39	ACH Enabled: False
56301	Screenings	63.00	06/24/2022	10-90-62600	
	Check Total:	63.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 40	ACH Enabled: False
13546	Replace fire hydrant at 11409 Taft	6,938.00	06/24/2022	34-01-62860	
	Check Total:	6,938.00			
Vendor: 5200	GRAINGER			Check Sequence: 41	ACH Enabled: False
9272153835	cap 2in	7.02	06/24/2022	08-01-50020	
9272981904	credit memo	-7.02	06/24/2022	08-01-50020	
9274896241	Hex plug for propane #890	8.01	06/24/2022	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9278193363	Vacuum cap unit #891	3.81	06/24/2022	08-01-50020	
9278193371	Vacuum cap unit #877	3.81	06/24/2022	08-01-50020	
9309688019	Safety glasses, chuck inflator	173.00	06/24/2022	34-02-60600	
9309688019	Safety glasses, chuck inflator	172.99	06/24/2022	34-01-60600	
931129200	Fuse class Rk5	41.90	06/24/2022	10-90-62590	
9325429257	Striping paint yellow	285.12	06/24/2022	10-90-62600	
	Check Total:	688.64			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 42	ACH Enabled: False
2205241	Comptroller services, April 2022	8,000.00	06/24/2022	10-01-67590	
2205241	Comptroller services, April 2022	4,000.00	06/24/2022	34-01-40119	
2205241	Comptroller services, April 2022	250.00	06/24/2022	12-01-57000	
2205241	Comptroller services, April 2022	250.00	06/24/2022	14-01-57000	
2205241	Comptroller services, April 2022	250.00	06/24/2022	40-01-57000	
2205241	Comptroller services, April 2022	250.00	06/24/2022	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 43	ACH Enabled: False
39014	Street lighting - Belmont and 25th ave	248.69	06/24/2022	10-50-62340	
39015	Street lighting & traffic signal - Grand Ave & Martens St	1,883.84	06/24/2022	10-90-62690	
39016	Street lighting & traffic signal maint-various locations	112.10	06/24/2022	10-50-62340	
39052	Street lighting & traffic signal maint-various locations	1,027.25	06/24/2022	10-50-62340	
39053	Street lighting & traffic signal maint-various locations	2,527.49	06/24/2022	10-50-62340	
39054	Street lighting & traffic signal maint-various locations	1,826.98	06/24/2022	10-50-62340	
	Check Total:	7,626.35			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 44	ACH Enabled: False
6690-1	Halogen bulb #212	6.99	06/24/2022	08-01-50034	
6726-1	Spark plugs, wire, tie rod #227	129.66	06/24/2022	08-01-50090	
6732-1	Fuel pump and strainer #897	103.90	06/24/2022	08-01-50020	
6735-1	Door edge guards for police cars	29.50	06/24/2022	08-01-50020	
6755-1	Lube and filter for sweeper #1	99.80	06/24/2022	08-01-50009	
6766-1	Running boards unit #216	369.95	06/24/2022	08-01-50035	
6788-1	Replace brakes and treat trans #877	501.40	06/24/2022	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,241.20			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 45	ACH Enabled: False
7511152	Station 1 repair materials	49.97	06/24/2022	10-30-62050	
90603223	Station 1 repair materials	214.34	06/24/2022	10-30-62050	
	Check Total:	264.31			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 46	ACH Enabled: False
75244	COBRA annual fee, notifications,initial notices, monthly min fee	612.50	06/24/2022	10-60-51950	
	Check Total:	612.50			
Vendor: 4445	Illinois Fire Inspectors Assoc			Check Sequence: 47	ACH Enabled: False
22672	PFLSE class	350.00	06/24/2022	10-30-52001	
	Check Total:	350.00			
Vendor: 2282	INTEGRITY SALES INC			Check Sequence: 48	ACH Enabled: False
1914	Brooms	329.70	06/24/2022	09-01-50100	
	Check Total:	329.70			
Vendor: 4323	J & L Engraving			Check Sequence: 49	ACH Enabled: False
3044	Personal passport tags	14.75	06/24/2022	10-30-62180	
	Check Total:	14.75			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 50	ACH Enabled: False
113	Consulting services for May 2022	175.00	06/24/2022	10-72-62557	
	Check Total:	175.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 51	ACH Enabled: False
15309	Cut vacant lot at 3010 Mannheim May 2022	200.00	06/24/2022	43-01-59000	
15309	Cut lawn at 3101 Maple May 2022	80.00	06/24/2022	10-13-53000	
	Check Total:	280.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 52	ACH Enabled: False
1941	Police car washes May 2022	120.00	06/24/2022	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	120.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 53	ACH Enabled: False
205065	Limestone	910.86	06/24/2022	34-01-62860	
205133	Mulch	160.00	06/24/2022	10-90-62600	
205259	Limestone	983.07	06/24/2022	34-01-62860	
	Check Total:	2,053.93			
Vendor: 1254	JS PRINTING			Check Sequence: 54	ACH Enabled: False
U0460	Grass and weeds green notice stickers	310.00	06/24/2022	10-13-51800	
U0512	Memorial Day 2022 brochures	398.00	06/24/2022	10-01-51880	
	Check Total:	708.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 55	ACH Enabled: False
3407	Installed jotto desk 1/2 partition #868	300.00	06/24/2022	10-20-50300	
3408	Installed spare DVR- #873	100.00	06/24/2022	10-20-50300	
3409	Installed dock antenna, mirror lights, plate lights - 2015 Ford	1,240.98	06/24/2022	10-20-50300	
	Check Total:	1,640.98			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 56	ACH Enabled: False
4499	Sawcutting, removal, replacement of reinforced storm sewer	3,230.00	06/24/2022	34-02-63070	
4500	Sawcutting, removal, replacement of reinforced street opening	3,475.00	06/24/2022	34-01-62860	
4501	Sawcutting, removal, replacement of reinforced curb w drain	4,660.00	06/24/2022	34-02-63070	
4503	Sawcutting, removal, replacement of reinforced street opening	2,675.00	06/24/2022	34-02-63070	
4504	Sawcutting, removal, replacement of industrial sidewalk	2,500.00	06/24/2022	34-01-62860	
4506	Sawcutting, removal, replacement of reinforced curb	4,840.00	06/24/2022	34-01-62860	
4508	Sawcutting, removal, replacement of reinforced storm sewer	3,160.00	06/24/2022	34-02-63070	
4509	Sawcutting, removal, replacement reinforced storm sewer	2,800.00	06/24/2022	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4510	Sawcutting, removal, replacement reinforced section of street	5,450.00	06/24/2022	34-01-62860	
4511	Sawcutting, removal, replacement reinforced section of street	5,450.00	06/24/2022	34-01-62860	
	Check Total:	38,240.00			
Vendor: 4408 A-9951	KUUSAKOSKI US LLC E-recycling	1,724.40	06/24/2022	09-01-64000	Check Sequence: 57 ACH Enabled: False
	Check Total:	1,724.40			
Vendor: 0358 2217732	LED & SAFETY Red marker, junction box	91.73	06/24/2022	10-90-62780	Check Sequence: 58 ACH Enabled: False
	Check Total:	91.73			
Vendor: 0947 06082022	MAREN RONAN, LTD Lobbyist services for June2022	6,000.00	06/24/2022	10-12-67560	Check Sequence: 59 ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 3125 A-001 June	METRO MORTUARY TRANSPORT, INC. Body removal	430.00	06/24/2022	10-20-62170	Check Sequence: 60 ACH Enabled: False
	Check Total:	430.00			
Vendor: 6363 06062022	EDWARD C. MILLEA Reimbursement for plumbing license, device inspector, course	215.35	06/24/2022	34-01-52000	Check Sequence: 61 ACH Enabled: False
	Check Total:	215.35			
Vendor: 2488 399506 399506 399506 399506	MOHR OIL COMPANY Fuel Fuel Fuel Fuel	1,956.23 2,667.58 22,123.11 8,820.79	06/24/2022 06/24/2022 06/24/2022 06/24/2022	34-01-50200 34-02-50200 10-90-50200 10-30-50200	Check Sequence: 62 ACH Enabled: False
	Check Total:	35,567.71			
Vendor: 0333 14309	MONTANA & WELCH, LLC Legal services for Mannheim/ Grand, Dec 2021	1,997.50	06/24/2022	22-01-62557	Check Sequence: 63 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14662	Legal services for General matters, April 2022	28,278.27	06/24/2022	10-72-62557	
14663	Legal services for Franklin Ave ROW project, April 2022	8,228.50	06/24/2022	10-72-62557	
14664	Legal services for Tax rate objections, April 2022	170.00	06/24/2022	10-72-62557	
	Check Total:	38,674.27			
Vendor: UB*00627	NDSM FRANKLIN PARK LLC-JIM LANCIO1			Check Sequence: 64	ACH Enabled: False
	Refund Check 066928-000, 3600 RIVER ROAD	9,127.98	06/08/2022	34-00-20100	
	Refund Check 066928-000, 3600 RIVER ROAD	5,451.26	06/08/2022	34-00-20100	
	Check Total:	14,579.24			
Vendor: 4521	NICOR			Check Sequence: 65	ACH Enabled: False
45671900004May	9535 Belmont 45671900004 4/26-5/24/2022	396.47	06/24/2022	34-01-62940	
50771900003May	9300 Belmont 50771900003 4/26-5/24/2022	1,104.84	06/24/2022	34-01-62940	
83226800007May	10920 King 83226800007 4/29-5/30/2022	418.95	06/24/2022	34-01-62940	
87873543729May	9320 Belmont 87873543729 4/26-5/24/2022	96.97	06/24/2022	34-02-52450	
	Check Total:	2,017.23			
Vendor: 4333	North East Multi			Check Sequence: 66	ACH Enabled: False
302203	Training period for all officers FY23	6,175.00	06/24/2022	10-20-52001	
	Check Total:	6,175.00			
Vendor: 1887	NORTHERN ILLINOIS POLICE ALARM SYS			Check Sequence: 67	ACH Enabled: False
14464	NIPAS annual meeting and awards luncheon	93.00	06/24/2022	10-20-60320	
	Check Total:	93.00			
Vendor: 8299	PAGCO INC			Check Sequence: 68	ACH Enabled: False
91203M	Klean Def 55 gallons	1,138.90	06/24/2022	10-90-50100	
91293M	Sanitizing wipes and drum dollys	956.93	06/24/2022	10-90-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,095.83			
Vendor: 8300 15720	PAGODA COMPUTER SUPPLIES Toners - April order	320.00	06/24/2022	Check Sequence: 69 10-13-52960	ACH Enabled: False
	Check Total:	320.00			
Vendor: 0141 22025	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing May 2022	2,793.54	06/24/2022	Check Sequence: 70 10-30-62140	ACH Enabled: False
	Check Total:	2,793.54			
Vendor: 5442 2022-005	GIULIANO PETRUCCI Plumbing inspector services, May 2022	3,300.00	06/24/2022	Check Sequence: 71 10-13-40203	ACH Enabled: False
	Check Total:	3,300.00			
Vendor: 7774 4268506	PHYSICIANS IMMEDIATE CARE - CHICAGO Hep B vaccines, DOT exam, drug screen, summer youth exams	1,447.00	06/24/2022	Check Sequence: 72 10-52-53000	ACH Enabled: False
	Check Total:	1,447.00			
Vendor: 1202 3065	RED TOP VALET SERVICE, INC Valet service for senior luncheon 5/25/22	894.00	06/24/2022	Check Sequence: 73 10-01-51880	ACH Enabled: False
	Check Total:	894.00			
Vendor: 4651 20220527005647	RED WING BUSINESS ADVANTAGE ACCOU Boots	220.99	06/24/2022	Check Sequence: 74 34-01-60600	ACH Enabled: False
	Check Total:	220.99			
Vendor: 4552 0551-015428429	REPUBLIC SERVICES #551 Scavenger services, May 2022	140,435.85	06/24/2022	Check Sequence: 75 09-01-64010	ACH Enabled: False
	Check Total:	140,435.85			
Vendor: 1516 000008732	ROCK EQUIPMENT RENTALS LLC Equipment rental	12,500.00	06/24/2022	Check Sequence: 76 34-02-63070	ACH Enabled: False
	Check Total:	12,500.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 77	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
16395	VH janitorial services 5/16-5/29/2022	1,423.34	06/24/2022	10-13-52600	
16395	PD janitorial services 5/16-5/29/2022	1,631.33	06/24/2022	10-20-52600	
	Check Total:	3,054.67			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 78	ACH Enabled: False
126339	Service call for 9280 Belmont -railroad station	290.00	06/24/2022	41-01-63210	
126386	Move the panic button in the clerk's office	330.00	06/24/2022	10-13-52600	
	Check Total:	620.00			
Vendor: 3089	STANDARD FENCING CO. INC.			Check Sequence: 79	ACH Enabled: False
8968	Installing gate at Williams Retention area	575.00	06/24/2022	34-02-63110	
	Check Total:	575.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 80	ACH Enabled: False
902473034	Station cleaning supplies	507.75	06/24/2022	10-30-62030	
902473041	Station cleaning supplies	652.87	06/24/2022	10-30-62030	
	Check Total:	1,160.62			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 81	ACH Enabled: False
4010983050	Monthly waste services	42.72	06/24/2022	10-20-60630	
	Check Total:	42.72			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 82	ACH Enabled: False
06012022	May 2022 public affairs, mkt, public relations	5,000.00	06/24/2022	10-01-51880	
	Check Total:	5,000.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 83	ACH Enabled: False
27762	Setting up 2022 Vehicle/Pet license application mailing	2,994.42	06/24/2022	10-90-62325	
27763	Mailing of Vehicle/Pet license applications	6,374.51	06/24/2022	10-90-62325	
	Check Total:	9,368.93			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 84	ACH Enabled: False
3006619655	Elevator quarterly maint for VH 6/1-8/31/2022	1,368.41	06/24/2022	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,368.41			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 85	ACH Enabled: False
9907431092	Monthly cell phone charges VOFP general- May 980431441-00002	796.24	06/24/2022	10-02-80300	
9907431092	Monthly cell phone charges VOFP water- May 980431441-00002	265.41	06/24/2022	34-01-80500	
9907431093	Monthly parking meter charges for Metra- May 980431441-00003	70.04	06/24/2022	41-01-65000	
9907431094	Monthly tablet charges for Admin- May 980431441-00006	335.32	06/24/2022	10-02-80300	
	Check Total:	1,467.01			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 86	ACH Enabled: False
5210719-0	Office supplies	160.20	06/24/2022	10-01-50400	
5220660-0	Office supplies	142.35	06/24/2022	10-01-50400	
	Check Total:	302.55			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 87	ACH Enabled: False
0001532568-IN	Monthly participant &debit card May 2022	301.75	06/24/2022	10-01-40999	
	Check Total:	301.75			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 88	ACH Enabled: False
05012022	Prosecuter services, April 2022	4,000.00	06/24/2022	10-72-62570	
05012022	Prosecuter services, May 2022	4,000.00	06/24/2022	10-72-62570	
	Check Total:	8,000.00			
Vendor: 4258	YAMO'S ITALIAN SAUSAGE			Check Sequence: 89	ACH Enabled: False
06082022	Refund of booth fee for FP Fest- canceled	200.00	06/24/2022	10-61-35210	
	Check Total:	200.00			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 90	ACH Enabled: False
257656-000	Gaskets, flanges, couplings, nuts	3,906.00	06/24/2022	34-01-62860	
	Check Total:	3,906.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	465,201.87			
	Total of Number of Checks:	90			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 06/14/2022 - 10:12AM
 Batch: 00408.06.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157	Petty Cash						
06082022	1,600.00	06/08/2022	Starting boxes for FP Fest	330401	06/08/2022	10-61-69561	
Total for Check	1,600.00						
Total for 0157	1,600.00						
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL						
05222022	766.71	06/08/2022	Fuel	330402	06/08/2022	10-20-50200	
05222022	953.20	06/08/2022	Evidence equipment			10-20-60630	
05222022	257.90	06/08/2022	Floorliners			10-20-50300	
05222022	187.99	06/08/2022	Action targets			10-20-52700	
Total for Check	2,165.80						
Total for 4957	2,165.80						
Total Checks:							3,765.80

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2223-VC-___

**AN ORDINANCE AMENDING SECTION 6-6G-1 OF ARTICLE G OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS ELIMINATING A SCHOOL RESTRICTED TRAFFIC
ZONE ON SCHILLER BOULEVARD BETWEEN ROSE AND GUSTAV STREETS**

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 2223-VC-__

AN ORDINANCE AMENDING SECTION 6-6G-1 OF ARTICLE G OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ELIMINATING A SCHOOL RESTRICTED TRAFFIC ZONE ON SCHILLER BOULEVARD BETWEEN ROSE AND GUSTAV STREETS

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, the Corporate Authorities designate parking restrictions in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents.

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

Section 1. That the above recitals 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 6-6G-1 (“*Regulation of Street Use During School Related Activities*”) of Article G (“*School Restricted Streets*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language to read, as follows:

6-6G-1. Regulation of Street Use During School Related Activities.

The following streets are hereby designated as school restricted portions of the municipal street system and are subject to the traffic directives and regulations as specifically herein provided:

Street	Area of Restriction
Schiller-Boulevard	From Rose Street (25th Avenue) to Gustav Street is hereby limited to school bus and emergency safety vehicles only on school days between the hours of 7:30 A.M. and 8:00 A.M. and between 2:00 P.M. and 2:30 P.M.

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 June 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 June 2022.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-12 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS REGULATING THE HOURS AND DAYS OF
OPERATION FOR THE SALE OF ALCOHOLIC LIQUOR**

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 06/20/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-VC- __

AN ORDINANCE AMENDING SECTION 3-2-12 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING THE HOURS AND DAYS OF OPERATION FOR THE SALE OF ALCOHOLIC LIQUOR

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes 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 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 interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

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 Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purpose set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

Section 3. Section 3-2-12 (“*Hours and Days of Operation*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*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:

3-2-12. – Hours and days of operation.

(a) *Closing hours.* Except as herein provided, it shall be unlawful to sell or to offer for sale at retail any alcoholic liquor in the village or to permit any person to consume any alcoholic liquor in or on any licensed premises between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. Mondays, Tuesdays, Wednesdays, Thursdays, ~~and Fridays, and Saturdays, and between the hours of (3:00) A.M. and (6:00) A.M. Saturdays,~~ and between the hours of two o'clock (3:00) (2:00) A.M. and eight o'clock (8:00) A.M. on Sundays.

It shall be unlawful to keep open for business, or to admit the public to any premises in or on which alcoholic liquor is sold at retail during the hours within which the sale of such liquor is prohibited, except that in the case of grocery stores, restaurants, clubs and hotels, such establishments may keep open during such hours, but no alcoholic liquor may be sold to or consumed by the public during such hours, but nothing contained in this section shall be deemed to authorize any such grocery store, restaurant, or club to keep open for business or to admit the public to such premises at or during any hour when such premises are required to be closed by virtue of the regulations or restrictions imposed by any other provisions of this code.

(b) ~~*New Year's Day.* All retail alcoholic liquor licenses are permitted to remain open and conduct the business of selling or offering for sale alcoholic liquor between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. on January 1.~~

Section 4. This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 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 upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A SECOND AMENDMENT TO THE REDEVELOPMENT
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND
WG HOTELS, LLC FOR THE SALE AND DEVELOPMENT OF A VACANT
PARCEL OF VILLAGE OWNED PROPERTY**

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 2223-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A SECOND AMENDMENT TO THE REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND WG HOTELS, LLC FOR THE SALE AND DEVELOPMENT OF A VACANT PARCEL OF VILLAGE OWNED PROPERTY

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

WHEREAS, the Village and WG Hotels, LLC, an Illinois limited liability corporation (the “*Developer*”) previously entered into a *Redevelopment Agreement by and between the Village of Franklin Park and WG Hotels, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property* for purposes of conveying and developing the property located in the rear of the shopping center at the southwest corner of Mannheim Road and Crown Road (the “*Agreement*”); and

WHEREAS, Village and Developer previously entered into a First Amendment to a Redevelopment Agreement by and between the Village of Franklin Park and WG Hotels, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property on December 9, 2021 (the “*First Amendment*”); and

WHEREAS, the Village and Developer desire to execute a Second Amendment to the Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A (the “*Second Amendment*”) to delete Section 3.3 of the Agreement entitled “*Sidewalk Easement Payment Credit*” as a sidewalk easement exist on the Property for the construction of the sidewalk by the

Village; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the “*Corporate Authorities*”) find it is in the best interests of the Village to enter into the Second Amendment.

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. That the Second Amendment to the Redevelopment Agreement by and between the Village of Franklin Park and WG Hotels, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved with such necessary changes as determined by the Village President and Director of Community Development and Zoning, with said changes and revisions therein contained being authorized by the Village Board upon execution of the Second Amendment by the Village President; and

Section 3. The Village President, Village Clerk and Village Attorney are hereby authorized and directed to execute and deliver the Second Amendment and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described and the Village Engineer and Village Attorney are further authorized to prepare and execute any such document and undertake such action to ensure the conveyance and development of the Property.

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 Second Amendment 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 of the other provisions of this Ordinance.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Second Amendment