

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02/21/23**

<u>Payroll Ending</u>	<u>2/11/2023</u>	<u>TOTALS</u>
Village Portion of Social Security	10,370.61	
Village Portion of Medicare	7,210.07	
Prior Month Village Portion of IMRF	5,918.30	
Net Payroll	<u>443,366.06</u>	
Total Payroll Expense	466,865.04	\$ 466,865.04
<u>Manual Checks & Wires</u>		
Manual Checks	<u>66,425.84</u>	
Total Manual Checks & Wires		\$ 66,425.84
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -
<u>Payable Vouchers</u>		
Payable Voucher 02-24-23	<u>794,033.15</u>	
Total Payable Vouchers		\$ <u>794,033.15</u>
Grand Total Payments		\$ 1,327,324.03

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 02/16/2023 - 11:55AM
 Batch: 00224.02.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PS1579031	1ST AYD CORPORATION Dual work lights, cleaners, windshield washer, brake parts clean	447.73	02/24/2023	Check Sequence: 1 08-01-89115	ACH Enabled: False
	Check Total:	447.73			
Vendor: 1351 21556	A STARS & STRIPES FLAG COMPANY Wooden finial balls	365.50	02/24/2023	Check Sequence: 2 10-90-62600	ACH Enabled: False
	Check Total:	365.50			
Vendor: 1259 141946/1 141947/1 141953/1 142184/1	ACE HARDWARE - FIRE Fasteners Fasteners, connector Mouse traps LED light bulbs	8.96 19.47 11.98 11.98	02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 3 10-30-62040 10-30-62040 10-30-62030 10-30-62060	ACH Enabled: False
	Check Total:	52.39			
Vendor: 1262 141435/1	ACE HARDWARE - POLICE Tire inflator, thread seal tape, air coupler plug kit	36.57	02/24/2023	Check Sequence: 4 10-20-52600	ACH Enabled: False
	Check Total:	36.57			
Vendor: 1264 142083/1	ACE HARDWARE - STREETS Distilled waters and funnels	43.49	02/24/2023	Check Sequence: 5 10-90-62680	ACH Enabled: False
	Check Total:	43.49			
Vendor: 3028 15542	AHEAD OF OUR TIME PUBLISHING Subscription- Capitol Fax 3/2023-2/2024	500.00	02/24/2023	Check Sequence: 6 10-01-51700	ACH Enabled: False
	Check Total:	500.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3576 9134257637	AIRGAS USA, LLC Nitrous oxide refill	252.44	02/24/2023	Check Sequence: 7 10-30-62090	ACH Enabled: False
	Check Total:	252.44			
Vendor: 0149 775857	AL PIEMONTE FORD SALES, INC. Injector and gasket #201	79.38	02/24/2023	Check Sequence: 8 08-01-50090	ACH Enabled: False
	Check Total:	79.38			
Vendor: 1748 1855695006Feb23	AMALGAMATED BANK OF CHICAGO Admin fee for GO Bonds 2015A	475.00	02/24/2023	Check Sequence: 9 44-01-45000	ACH Enabled: False
	Check Total:	475.00			
Vendor: 3465 371374	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour- Feb	325.00	02/24/2023	Check Sequence: 10 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 6020086324 6020088630 6020090958 6020090960 6020093279 6020093280 6020095426	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service	156.93 156.93 116.59 156.93 116.59 156.93 156.93	02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 11 10-13-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	1,017.83			
Vendor: 1427 26755	ARTHUR P. O'HARA New chairs	1,085.00	02/24/2023	Check Sequence: 12 10-20-50400	ACH Enabled: False
	Check Total:	1,085.00			
Vendor: 5242 847233023401 847233053501 847233074201 847288012602 847678617101	AT&T Multiple single line charges PD - Jan Multiple single line charges PD - Jan Multiple dept single line charges - Jan Fire station 1 Outside Phone- Jan Fire station 2 outside phone for Jan	808.65 170.00 800.00 49.00 49.00	02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 13 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,876.65			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 14	ACH Enabled: False
860341842-8-01	Long distance- clerk- Jan	20.04	02/24/2023	10-02-51200	
	Check Total:	20.04			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 15	ACH Enabled: False
302-006725	Conference call services- Feb	35.18	02/24/2023	10-02-51200	
	Check Total:	35.18			
Vendor: 0679	BACKFLOW SOLUTIONS INC			Check Sequence: 16	ACH Enabled: False
7741	FP annual online subscription fee - 2nd half	247.50	02/24/2023	34-02-63070	
	Check Total:	247.50			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
2020	To install new 120V line with double GFCI outlets	2,800.00	02/24/2023	34-01-62590	
2026	To remove pump #1 from location	3,900.00	02/24/2023	34-01-50940	
	Check Total:	6,700.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 18	ACH Enabled: False
BTL-22080-3	Bullet trap inspection and basic clean	1,600.00	02/24/2023	10-20-52700	
	Check Total:	1,600.00			
Vendor: 4123	BIG JIM INC			Check Sequence: 19	ACH Enabled: False
1263	Senior Snow Plowing \$60 x 12 driveways 1/29/23	720.00	02/24/2023	10-60-63500	
1263	Senior Snow Plowing \$60 x 6 driveways 1/25/23	360.00	02/24/2023	10-60-63500	
	Check Total:	1,080.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 20	ACH Enabled: False
3507053	Replace 6 Hydraulic hoses #220	624.62	02/24/2023	10-90-50100	
	Check Total:	624.62			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 21	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0099072	Professional services on Accela Land mgmt 1/14-1/20	135.00	02/24/2023	10-02-81000	
0099178	Professional services on Accela Land mgmt 1/21-1/27	675.00	02/24/2023	10-02-81000	
	Check Total:	810.00			
Vendor: 4799 23-11	CAR REFLECTIONS Install two memory maltese crosses on truck	175.00	02/24/2023	Check Sequence: 22 10-30-59000	ACH Enabled: False
	Check Total:	175.00			
Vendor: 2389 02032023	CARRERA LANDSCAPING Senior snow plowing 1/25/2023 x 12 @ \$60 each	720.00	02/24/2023	Check Sequence: 23 10-60-63500	ACH Enabled: False
02032023	Senior snow plowing 1/29/2023 x 12 @ \$60 each	720.00	02/24/2023	10-60-63500	
	Check Total:	1,440.00			
Vendor: 1664 IN03189107 IN03189919 IN03189919	CCP INDUSTRIES Gloves Gloves Gloves	149.49 172.79 172.80	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 24 34-01-60600 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	495.08			
Vendor: 4252 1291557-01 1291703-01 1292046-01	CHICAGO SPENCE TOOL & RUBBER Flat washers, hex nuts Compound sand Steel shes	701.04 110.32 24.72	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 25 08-01-50090 34-01-52200 10-90-62780	ACH Enabled: False
	Check Total:	836.08			
Vendor: 0012 22007836HH 22007838HH	CHICAGO TITLE COMPANY, LLC Title insurance policies Title insurance policies	2,003.00 2,003.00	02/24/2023 02/24/2023	Check Sequence: 26 10-12-50700 10-12-50700	ACH Enabled: False
	Check Total:	4,006.00			
Vendor: 0968 181076 2	CHRISTOPHER B. BURKE ENGINEERING, I EOWA Franklin Industrial Section S11c (1/1-1/28/2023) Fron/Carnation project 1/1-1/28/2023	1,092.00 827.18	02/24/2023 02/24/2023	Check Sequence: 27 62-01-82800 52-01-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
61H14-9	Franklin Ave Phase III Engineering (1/1-1/28/2023)	56,340.82	02/24/2023	65-10-54600	
	Check Total:	58,260.00			
Vendor: 5656 222528	CITY OF AURORA Water samples Dec2022	210.00	02/24/2023	Check Sequence: 28 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 3648 0141239Jan23 0155544Feb23 0310503Feb23	COMCAST Cable TV for streets for Feb VPN connection for VH for Feb Cable TV for VH for Feb	4.24 217.85 195.66	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 29 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	417.75			
Vendor: 0521 1110164521 1110164694 1110164695	COMMERCIAL TIRE SERVICE Replace Tire #225 Flat repair #206 Flat repair #236	600.84 65.00 65.00	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 30 10-90-50100 10-90-50100 34-02-50100	ACH Enabled: False
	Check Total:	730.84			
Vendor: 2085 1915	COMPCOREPRO Monthly service agreement Feb2023	1,000.00	02/24/2023	Check Sequence: 31 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 1337 324475 324533	CORPORATE BUSINESS CARDS, LTD Business cards February newsletters	43.69 2,336.71	02/24/2023 02/24/2023	Check Sequence: 32 10-60-50400 10-01-51880	ACH Enabled: False
	Check Total:	2,380.40			
Vendor: 4903 101230 101231	COUNTY TREE SERVICES, INC Trim parkway trees Trim parkway trees	8,800.00 8,800.00	02/24/2023 02/24/2023	Check Sequence: 33 10-90-62740 10-90-62740	ACH Enabled: False
	Check Total:	17,600.00			
Vendor: 1464 0000380805	D&P CONSTRUCTION CO., INC. Switches	517.00	02/24/2023	Check Sequence: 34 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	517.00			
Vendor: 8004	DTN, LLC			Check Sequence: 35	ACH Enabled: False
6248816	Wx sentry online	1,326.00	02/24/2023	10-90-62600	
	Check Total:	1,326.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 36	ACH Enabled: False
4401491	Efax software for HR - Jan	33.99	02/24/2023	10-02-54200	
	Check Total:	33.99			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 37	ACH Enabled: False
ESS2908	Service and maint Feb2023	350.00	02/24/2023	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 38	ACH Enabled: False
113335	Inspection performed at Passow school	32.00	02/24/2023	10-13-30780	
	Check Total:	32.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 39	ACH Enabled: False
2499631	EMS supplies	1,057.60	02/24/2023	10-30-82080	
2502780	EMS supplies	2.07	02/24/2023	10-30-82080	
2521086	EMS supplies	642.50	02/24/2023	10-30-82080	
	Check Total:	1,702.17			
Vendor: 6225	ESO SOLUTIONS, INC.			Check Sequence: 40	ACH Enabled: False
ESO-102214	Fire reporting software	3,806.00	02/24/2023	10-30-51150	
	Check Total:	3,806.00			
Vendor: 6084	FAIRBORN EQUIPMENT COMPANY OF ILL.			Check Sequence: 41	ACH Enabled: False
0000050976	Station 1 garage door repair	661.50	02/24/2023	10-30-62040	
	Check Total:	661.50			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERI			Check Sequence: 42	ACH Enabled: False
0226884	GA52CX locators	1,759.54	02/24/2023	34-01-82840	
	Check Total:	1,759.54			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2034 IL-4949	FIRE SERVICE, INC Truck 2 door handle repair	750.97	02/24/2023	Check Sequence: 43 10-30-50110	ACH Enabled: False
	Check Total:	750.97			
Vendor: 0081 13730	FRANKLIN PARK PLUMBING CO., INC. Replace frost proof sillcock at street dept garage	410.00	02/24/2023	Check Sequence: 44 10-90-62590	ACH Enabled: False
	Check Total:	410.00			
Vendor: 6127 1265	FULL CIRCLE K9 SOLUTIONS INC K9 maintenance training	3,300.00	02/24/2023	Check Sequence: 45 10-20-57000	ACH Enabled: False
	Check Total:	3,300.00			
Vendor: 6062 4740 4749 4749	GBJ SALES, LLC Plug in system refills, battery system refills Gloves Gloves	351.90 462.48 462.47	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 46 34-02-52200 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	1,276.85			
Vendor: 4450 207426 207711 208041 208363 208727 209098 209489 209885	GE SOFTWARE INC Fuel Station software Fuel Station software Fuel Station software Fuel Station software Fuel Station software Fuel Station software Fuel Station software Fuel Station software	80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00	02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 47 08-01-54200 08-01-54200 08-01-54200 08-01-54200 08-01-54200 08-01-54200 08-01-54200	ACH Enabled: False
	Check Total:	640.00			
Vendor: 5200 9575762167 9575762175 9578487580 9578487598 9584252911	GRAINGER Cordless job site lights LED Sawhorses Screwdriver bit set Hex shank drill set Cable ties	400.00 170.22 15.00 30.00 14.94	02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 48 34-01-82840 10-90-82630 10-90-62070 10-90-62070 34-01-52200	ACH Enabled: False
	Check Total:	630.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 49	ACH Enabled: False
40653	Street lighting- 9500 Belmont	183.36	02/24/2023	10-50-62340	
40654	Street lighting- Franklin Ave and 25th Ave	7,448.52	02/24/2023	10-50-62340	
40729	Street lighting- 9721 Addison	286.00	02/24/2023	10-50-62340	
40730	Street lighting- Franklin Ave	3,137.98	02/24/2023	10-50-62340	
40731	Street lighting- various locations	1,760.83	02/24/2023	10-50-62340	
40732	Street lighting- Franklin Ave & Gustav	436.44	02/24/2023	10-50-62340	
40735	Street lighting- Various locations	3,664.69	02/24/2023	10-50-62340	
	Check Total:	16,917.82			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 50	ACH Enabled: False
8903-1	Toggle switch #1891	6.99	02/24/2023	08-01-50008	
8912-1	Clearance light #480	5.99	02/24/2023	08-01-50030	
8926-1	Brake pads, rotors, O2 sensor #870	233.08	02/24/2023	08-01-50020	
8939-1	Brakes, Rotors, Calipers, #877	304.61	02/24/2023	10-20-50300	
	Check Total:	550.67			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 51	ACH Enabled: False
34908	UPM cold mix	3,683.20	02/24/2023	19-01-87000	
	Check Total:	3,683.20			
Vendor: 5550	HFS BUREAU OF FISCAL OPERATIONS- GE			Check Sequence: 52	ACH Enabled: False
2022120331080	GEMT payment per IGA/ordinance	400,006.41	02/24/2023	10-30-62145	
	Check Total:	400,006.41			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 53	ACH Enabled: False
1614884	Station 1 repairs and supplies	51.06	02/24/2023	10-30-62040	
2204558	credit memo	-198.40	02/24/2023	10-30-62040	
4070488	Station 1 repair and supplies	359.93	02/24/2023	10-30-62040	
4612621	Station 1 repairs and supplies	142.43	02/24/2023	10-30-62040	
	Check Total:	355.02			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 54	ACH Enabled: False
78114	COBRA notifications x 3 Jan2023	76.89	02/24/2023	10-60-51950	
78114	COBRA monthly minimum fee Feb2023	23.11	02/24/2023	10-60-51950	
	Check Total:	100.00			
Vendor: 1254	JS PRINTING			Check Sequence: 55	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
V0063	Vinyl adhesive sticker- 9112 Belden	15.00	02/24/2023	10-13-51800	
	Check Total:	15.00			
Vendor: 6364 17432	KOLLMAN LANDSCAPING & TRUCKING, I Mineral point liquid	2,430.00	02/24/2023	Check Sequence: 56 10-90-62600	ACH Enabled: False
	Check Total:	2,430.00			
Vendor: 0110 4639	KRIETER CONCRETE CONST. Replacement of reinforced section of public sidewalk	3,265.00	02/24/2023	Check Sequence: 57 34-01-62860	ACH Enabled: False
4640	Replacement of reinforced street opening due to water sys repair	1,900.00	02/24/2023	34-01-62860	
4642	Replacement of reinforced section of street w combo sewer	4,860.00	02/24/2023	34-02-63070	
4643	Replacement of reinforced curb w street drain & section of street	3,620.00	02/24/2023	34-02-63070	
4644	Replacement of reinforced curb & street opening	5,240.00	02/24/2023	34-01-62860	
	Check Total:	18,885.00			
Vendor: 4408 A-10796	KUUSAKOSKI US LLC Electronic recycling	774.03	02/24/2023	Check Sequence: 58 09-01-64000	ACH Enabled: False
	Check Total:	774.03			
Vendor: 1507 01232023 01232023	LAWRENCE ANDOLINO Adjudication services for PD Jan2023 Adjudication services for Building Jan2023	1,500.00 1,500.00	02/24/2023 02/24/2023	Check Sequence: 59 10-20-40515 10-13-40515	ACH Enabled: False
	Check Total:	3,000.00			
Vendor: 0947 Feb2023	MAREN RONAN, LTD Lobbyist services, Feb2023	6,000.00	02/24/2023	Check Sequence: 60 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 0131 30136 30215 31126 31127	MENARDS MELROSE PARK Gasket box, screws, studs Greased lightning, cord wraps Lithium jumper gloves, hefty bags, rust remover	128.95 41.31 123.58 49.34	02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 61 10-90-62600 10-90-62780 10-90-82630 34-02-62590	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
31235	Gloves	34.93	02/24/2023	34-01-60600	
	Check Total:	378.11			
Vendor: 5537 02072023	METRO TANK AND PUMP CO Performed all work in compliance with current guidelines	1,040.00	02/24/2023	Check Sequence: 62 08-01-53000	ACH Enabled: False
	Check Total:	1,040.00			
Vendor: 5104 208576	MICHAEL TODD & COMPANY, INC. Lute rake with handles	792.88	02/24/2023	Check Sequence: 63 10-90-82630	ACH Enabled: False
	Check Total:	792.88			
Vendor: 2046 211320A 211320A-1 211954A 211954A-1 212429A	MID AMERICAN WATER, INC. K coppers, Hyd flags Hyd flags Repair clamps Repair clamps Brass washers, comp NLs, black bushings	2,754.40 400.00 6,055.72 2,918.28 6,989.12	02/24/2023 02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 64 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	19,117.52			
Vendor: 0333 15367	MONTANA & WELCH, LLC Legal services for claim #220316W035-0001 12/13-12/30/22	3,216.25	02/24/2023	Check Sequence: 65 10-72-62557	ACH Enabled: False
	Check Total:	3,216.25			
Vendor: 4521 45671900004Jan 50771900003Jan 83226800007Jan 87873543729Jan	NICOR 9535 Belmont 45671900004 12/22-1/23/23 9300 Belmont 50771900003 12/22-1/23/23 10920 King 83226800007 12/29-1/26/23 9320 Belmont 87873543729 12/22-1/23/23	371.46 2,220.98 856.98 294.26	02/24/2023 02/24/2023 02/24/2023 02/24/2023	Check Sequence: 66 34-01-62940 34-01-62940 34-02-52450	ACH Enabled: False
	Check Total:	3,743.68			
Vendor: 2249 238291845 238291846 238291847	ORKIN Weekly services Weekly services Weekly services	387.90 387.90 387.90	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 67 10-60-62460 10-60-62460 10-60-62460	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
23970758	Weekly services	387.90	02/24/2023	10-60-62460	
	Check Total:	1,551.60			
Vendor: 2250 172907	ORLANDO AUTO TOP INC Reupholster driver seat unit #877	550.00	02/24/2023	Check Sequence: 68 10-20-50300	ACH Enabled: False
	Check Total:	550.00			
Vendor: 2998 227903	P & G KEENE ELECTRICAL REBUILDERS, I Rebuilt starter #217	285.00	02/24/2023	Check Sequence: 69 10-90-50100	ACH Enabled: False
	Check Total:	285.00			
Vendor: 0141 1	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee Jan2023	2,603.71	02/24/2023	Check Sequence: 70 10-30-62140	ACH Enabled: False
220212	Ambulance billing fee Dec2022	2,178.94	02/24/2023	10-30-62140	
	Check Total:	4,782.65			
Vendor: 5442 2023-001	GIULIANO PETRUCCI Plumbing inspector services for Jan2023	3,450.00	02/24/2023	Check Sequence: 71 10-13-40203	ACH Enabled: False
	Check Total:	3,450.00			
Vendor: 3553 102925	PROFECTION FLEET SERVICES, INC Parts and Labor #217- replace rear brakes and drums	2,824.67	02/24/2023	Check Sequence: 72 08-01-50090	ACH Enabled: False
102926	Parts and Labor #217- replace turbo assembly, exhaust manifold	8,302.39	02/24/2023	08-01-50090	
	Check Total:	11,127.06			
Vendor: 4651 12-1-178490	RED WING BUSINESS ADVANTAGE ACCOI Working boots	152.99	02/24/2023	Check Sequence: 73 10-90-60600	ACH Enabled: False
	Check Total:	152.99			
Vendor: 2023 1/641410	RKD CONSTRUCTION SUPPLIES & EQUIPA 6" T posts and plastic fences	620.85	02/24/2023	Check Sequence: 74 34-01-82840	ACH Enabled: False
1/641750	Plastic fences	186.40	02/24/2023	34-01-82840	
	Check Total:	807.25			
Vendor: 2117	ROZALADO & CO			Check Sequence: 75	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
21248	Janitorial services for VH, public works 1/9-1/22/2023	1,423.34	02/24/2023	10-13-52600	
21248	Janitorial services for PD 1/9-1/22/2023	1,631.33	02/24/2023	10-20-52600	
	Check Total:	3,054.67			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 76	ACH Enabled: False
331913	credit memo	-87.98	02/24/2023	10-90-62600	
PCM10070106	Credit memo	-25.76	02/24/2023	34-01-82840	
SPI20023849	Purchase of Snow Tractor	15,763.88	02/24/2023	34-01-80300	
SPI20044302	Orange guide markers, snow market kit, snow shovels	184.94	02/24/2023	34-01-82840	
SPI20065386	Edge Kit 4'	339.98	02/24/2023	34-01-62590	
SPI20072287	Boss plow head light kit #214	409.99	02/24/2023	08-01-50034	
	Check Total:	16,585.05			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 77	ACH Enabled: False
0096096-IN	Plan review for 2550 Martens	98.80	02/24/2023	10-13-40100	
	Check Total:	98.80			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 78	ACH Enabled: False
188544	Gloves, detergents	196.80	02/24/2023	34-02-52200	
188544-01	Gloves, detergents	544.20	02/24/2023	34-01-52200	
189073	Tissues	38.40	02/24/2023	34-01-52200	
190688	Towels, tissues	556.84	02/24/2023	34-01-62680	
190776	Wall mount hose reel	305.49	02/24/2023	34-01-62590	
	Check Total:	1,641.73			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 79	ACH Enabled: False
8558284	Portable restrooms	193.85	02/24/2023	10-90-62600	
	Check Total:	193.85			
Vendor: 2068	KYLE SHAMIE			Check Sequence: 80	ACH Enabled: False
02062023	Reimbursement for purchase of cake and coffee cups for ceremony	42.97	02/24/2023	10-30-59000	
	Check Total:	42.97			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 81	ACH Enabled: False
C010767	Quarterly billing for service maint agreement	4,248.00	02/24/2023	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,248.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 82	ACH Enabled: False
144850	Fire alarms system at station #2- repair and replace battery	450.00	02/24/2023	10-30-62050	
144853	Fire alarms system at station #2- test system	287.00	02/24/2023	10-30-62050	
	Check Total:	737.00			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 83	ACH Enabled: False
139593	Setup and port of new phone system	1,110.98	02/24/2023	10-02-51200	
	Check Total:	1,110.98			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 84	ACH Enabled: False
P40949	Quick connects, couplers	541.32	02/24/2023	08-01-50035	
P40956	Flatwashers, lockwashers, valve, flange, gasket	1,275.20	02/24/2023	08-01-50035	
P40995	Male couplers	42.64	02/24/2023	08-01-50035	
	Check Total:	1,859.16			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 85	ACH Enabled: False
902739258	Primezyme	860.20	02/24/2023	34-02-63070	
902774368	Station cleaning supplies station 2	470.83	02/24/2023	10-30-62030	
902774496	Station cleaning supplies station 1	470.83	02/24/2023	10-30-62030	
902777903	Primezyme, sewer solvents, block works	2,522.30	02/24/2023	34-02-63070	
902779200	Station cleaning supplies	209.62	02/24/2023	10-30-62030	
	Check Total:	4,533.78			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 86	ACH Enabled: False
4011532687	Monthly waste services	22.43	02/24/2023	10-20-60630	
	Check Total:	22.43			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 87	ACH Enabled: False
87855	To fabricate of 4 SS spreader mounting bars & one bracket	285.90	02/24/2023	08-01-50090	
87911	To fabricate of 1 pc rubber deflector bar on Plow #204	232.45	02/24/2023	08-01-50090	
87916	To repair weld and straighten of plow hitch on Truck #220	1,387.36	02/24/2023	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
88064	To cut long steel black pipe into 4 pcs	282.31	02/24/2023	08-01-50090	
88194	Bolts, lock nuts, steel washers, chain	158.79	02/24/2023	10-90-50100	
	Check Total:	2,346.81			
Vendor: 6970 20230203	SURVIVAL TRAINING SOLUTIONS STOPS instructor initial certification	1,800.00	02/24/2023	Check Sequence: 88 10-20-52001	ACH Enabled: False
	Check Total:	1,800.00			
Vendor: 3075 13687-00 13689-00 14096-00	TERMINAL SUPPLY COMPANY Leg micro use fuses Connectors and plugs Micro female fuses	23.90 70.76 58.80	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 89 34-01-62825 34-01-62825 34-01-62825	ACH Enabled: False
	Check Total:	153.46			
Vendor: 1505 02102023	THE JORDAN GROUP January public affairs, marketing, PR	5,000.00	02/24/2023	Check Sequence: 90 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 3351 847775502	THOMSON REUTERS - WEST Online subscription February2023	237.25	02/24/2023	Check Sequence: 91 10-20-60560	ACH Enabled: False
	Check Total:	237.25			
Vendor: 5342 143782	TRI-ANGLE SCREEN PRINT Sweatshirts	100.00	02/24/2023	Check Sequence: 92 10-90-60600	ACH Enabled: False
	Check Total:	100.00			
Vendor: 5548 197 197	TRI-STATES LAND SERVICES, INC Senior snow removal \$60 x 6 driveways 1/25/23 Senior snow removal \$60 x 7 driveways 1/29/23	360.00 420.00	02/24/2023 02/24/2023	Check Sequence: 93 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	780.00			
Vendor: 0460 575305 575504 575610	UTILITY SERVICE COMPANY, INC. Elevated Belmont Ave tank- Quarterly Elevated Franklin Ave clearing tank- Quarterly Ground storage Curtis tank- Quarterly	10,291.00 7,404.00 13,289.50	02/24/2023 02/24/2023 02/24/2023	Check Sequence: 94 34-01-88906 34-01-88906 34-01-88906	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
575611	Ground storage King st west tank- Quarterly	39,172.75	02/24/2023	34-01-88906	
575612	Ground storage King st east tank- Quarterly	39,172.75	02/24/2023	34-01-88906	
	Check Total:	109,330.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 95	ACH Enabled: False
9926265604	Monthly cell phone charges- VOFB general-Jan #980431441-00002	2,243.30	02/24/2023	10-02-80300	
9926265604	Monthly cell phone charges- VOFB water-Jan #980431441-00002	690.83	02/24/2023	34-01-80500	
9926265605	Monthly parking meter charge- 12/26-1/25/2023 #980431441-00003	36.12	02/24/2023	41-01-65000	
9926265606	Monthly tablet charges- 12/26-1/25/2023 #980431441-00006	231.35	02/24/2023	10-02-80300	
	Check Total:	3,201.60			
Vendor: 1125	VILLAGE OF ROMEVILLE			Check Sequence: 96	ACH Enabled: False
2023-027	Company Fire Officer class	1,200.00	02/24/2023	10-30-52001	
	Check Total:	1,200.00			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.			Check Sequence: 97	ACH Enabled: False
188354	Spacer rings	565.50	02/24/2023	34-02-63070	
	Check Total:	565.50			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 98	ACH Enabled: False
17476182	PPE/ gear cleaner	118.00	02/24/2023	10-30-62030	
	Check Total:	118.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 99	ACH Enabled: False
5421858-0	Toilet paper	65.45	02/24/2023	10-13-52200	
	Check Total:	65.45			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 100	ACH Enabled: False
0314288	Heavy wall sewers, tees	3,015.52	02/24/2023	34-02-63070	
	Check Total:	3,015.52			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 101	ACH Enabled: False
40065454	Tire repair ambulance #480	45.00	02/24/2023	10-30-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	45.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 102	ACH Enabled: False
INV-Z-69216	Satin combo wrench	118.13	02/24/2023	10-90-82630	
INV-Z-70000	Drill set, anchorlube, pliers	377.24	02/24/2023	10-90-82630	
	Check Total:	495.37			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 103	ACH Enabled: False
260615-000	Waterstoppers, repair sleeves and clamps	5,316.98	02/24/2023	34-01-62860	
	Check Total:	5,316.98			
	Total for Check Run:	794,033.15			
	Total of Number of Checks:	103			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 02/07/2023 - 12:02PM
 Batch: 00406.02.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
<hr/>							
Vendor: 0399	HAGGERTY FORD, INC.						
				332028	02/01/2023		
01302023	59,555.00	02/06/2023	Purchase of Ford Transit Cargo			34-01-80300	
Total for Check	59,555.00						
Total for 0399	59,555.00						
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL						
				332029	02/06/2023		
01222023	6,792.94	02/06/2023	Ammunition supplies			10-20-60610	
01222023	77.90	02/06/2023	Additional charges			10-20-59000	
Total for Check	6,870.84						
Total for 4957	6,870.84						
<hr/>							
Total Checks:	66,425.84						
<hr/>							

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND SPECIFICATIONS FOR THE 2023
SUMMER YOUTH AND COLLEGE INTERNSHIP WORK PROGRAM**

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 02/21/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND SPECIFICATIONS FOR THE 2023
SUMMER YOUTH AND COLLEGE INTERNSHIP WORK PROGRAM**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by providing summer employment and college internship opportunities for Village youth and young adults within the various departments of the Village (the "*2023 Summer Youth and College Internship Work Program*"); and

WHEREAS, a primary purpose of the 2023 Summer Youth and College Internship Work Program is to provide employment for high school, college, and graduate students to assist them in earning funds for tuition for college, university or graduate school educations and the opportunity to gain valuable hands-on work experiences to further their educational endeavors; and

WHEREAS, the Corporate Authorities have promulgated certain guidelines and specifications for the implementation of the 2023 Summer Youth and College Internship Work Program, a copy of which is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, it is now the desire of the Corporate Authorities to formally establish the policies and practices of the 2023 Summer Youth and College Internship Work Program.

NOW, THEREFORE, BE IT RESOLVED 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 2023 Summer Youth and College Internship Work Program criteria, as contained and described in Exhibit A, is hereby approved as the policy and practices of the 2023 Summer Youth and College Internship Work Program, with such necessary changes as from time to time determined by the Director of Human Resources and Operations and authorized by the Village President to effectively operate and manage the 2023 Summer Youth and College Internship Work Program.

Section 3. The officials and officers of the Village are hereby authorized and directed to take any and all such action as is required to enact the 2023 Summer Youth and College Internship Work Program and carry out its intent and purpose.

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

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

Section 6. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of February 2023, 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 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Guidelines and Specifications
2023 Summer Youth and College Internship Work Program

EXHIBIT A

Guidelines and Specifications 2023 Summer Youth and College Internship Work Program

Summer Youth Work Program

Authorized Number of Participants: 40

Participant Qualifications:

1. Currently enrolled High School student who has taken college admission test(s) or able to provide proof of registration for such test(s);

or

Student enrolled for 2023-2024 in accredited college, university or graduate school;
2. Written recommendation(s) from school official, professor, teacher, or guidance counselor (for first time participants only);
3. Minimum grade point average of "C" or equivalent - applicant must include proof from current school of grade point average;
4. Minimum Age: 16 (at time of application);
Maximum Age: 22 (at time of application);
5. Participant Relationship to Village Official or Officer Prohibited: Immediate family members [spouses, children and grandchildren (including birth, step and adopted), brother, sister, parent, grandparent, brother-in-law, sister-in-law, mother-in-law, father-in-law, daughter-in-law, son-in-law, aunt, uncle, niece or nephew] or any other member of the household of the Village President, Village Clerk, Village Trustee, Comptroller, Department Head or Director, and Deputy Department Head or Director shall not be hired during said person's tenure in office; and
6. Successfully pass mandatory drug and alcohol tests and remain drug and alcohol free throughout Program participation.

Hourly Rate of Compensation: \$10.50 if under the age of eighteen (18) or \$13.00 if age eighteen (18) or over for first year participant. Prior year participant is eligible to receive a \$0.25 increase in the hourly rate previously paid. Maximum hourly rate shall not exceed \$14.00 per hour or as required by law.

2023 Program Start-up Date: May 1, 2023

Final 2023 Program Ending Date: September 29, 2023 (or earlier depending on department, as determined by the Director of Human Resources and Operations)

Application Deadline: June 2, 2023

Miscellaneous Items:

Additional Notations:

Allocation of participants to various departments shall be determined by the Director of Human Resources and Operations.

Summer Youth and College Internship Work Program participants are not entitled to insurance benefits, overtime compensation at higher hourly rates, vacation days, sick days, holiday pay or any other benefit or compensation under another Village program. Participation in the Program is temporary. Participants can be disqualified from further participation in the Program, at any time, or for any reason.

Attendance, punctuality, and labors performed must be supervised by the responsible department head or administrator and a report on performance submitted at the conclusion of the program to the Director of Human Resources and Operations.

EXHIBIT A

Guidelines and Specifications 2023 Summer Youth and College Internship Work Program

College Internship Work Program

Authorized Number of Participants: 10

Participant Qualifications:

1. Student enrolled for 2023-2024 in accredited college, university or graduate school;
2. Written recommendations from school official, professor, teacher, or guidance counselor (for first time participants only);
3. Minimum grade point average of "C" or equivalent - applicant must include proof from current school of grade point average;
4. Minimum Age: 18 (at time of application);
Maximum Age: not applicable;
5. Participant Relationship to Village Official or Officer Prohibited: Immediate family members [spouses, children and grandchildren (including birth, step and adopted), brother, sister, parent, grandparent, brother-in-law, sister-in-law, mother-in-law, father-in-law, daughter-in-law, son-in-law, aunt, uncle, niece or nephew] or any other member of the household of the Village President, Village Clerk, Village Trustee, Comptroller, Department Head or Director, and Deputy Department Head or Director shall not be hired during said person's tenure in office; and
6. Successfully pass mandatory drug and alcohol tests and remain drug and alcohol free throughout Program participation.

Hourly Rate of Compensation: \$16.00 for first year participant. Prior year participant is eligible to receive a \$0.25 increase in the hourly rate previously paid. Maximum hourly rate shall not exceed \$17.00 per hour. Total maximum hours worked shall not exceed 1,000 hours in any single year.

2023 Program Start-up Date: May 1, 2023 to April 30, 2024

Final 2023 Program Ending Date: April 30, 2024 (or earlier depending on department, as determined by the Director of Human Resources and Operations)

Application Deadline: not applicable

Miscellaneous Items:

Additional Notations:

Allocation of participants to various departments shall be determined by the Director of Human Resources and Operations.

Summer Youth and College Internship Work Program participants are not entitled to insurance benefits, overtime compensation at higher hourly rates, vacation days, sick days, holiday pay or any other benefit or compensation under another Village program.

Attendance, punctuality, and labors performed must be supervised by the responsible department head or administrator and a report on performance submitted at the conclusion of the program to the Director of Human Resources and Operations.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2023 GRASS
CUTTING PROGRAM FOR SENIORS AND DISABLED PROPERTY OWNERS**

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

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

RESOLUTION NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2023 GRASS
CUTTING PROGRAM FOR SENIORS AND DISABLED PROPERTY OWNERS**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by establishing a program to provide grass cutting services to property owners who are seniors, disabled, handicapped or stricken with a severe health condition and have no one else within their household to perform such task (the "*2023 Grass Cutting Program*"); and

WHEREAS, the Corporate Authorities have promulgated general guidelines and established certain procedures for the fair and effective implementation of the 2023 Grass Cutting Program, a copy of which is attached hereto and made a part hereof, as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED 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 2023 Grass Cutting Program criteria and requirements, as contained and described in Exhibit A, to create and implement the 2023 Grass Cutting Program are hereby approved, with such necessary changes as from time to time determined by the Director of Human

Resources and Operations and authorized by the Village President to effectively operate and manage the 2023 Grass Cutting Program.

Section 3. The officials and officers of the Village are hereby authorized and directed to take any and all such action as is required to enact the 2023 Grass Cutting Program and carry out its intent and purpose.

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

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

Section 6. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of February 2023, 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 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

2023 Grass Cutting Program

VILLAGE OF FRANKLIN PARK
2023 GRASS CUTTING PROGRAM CRITERIA AND REQUIREMENTS

QUALIFICATIONS:

1. Applicant must be a resident of the Village and must be a senior, disabled, handicapped or have severe health problems and have no one else in the household or have no one who can cut the lawn.
2. Each member within the applicant's household must obtain a medical verification note from their physician stating that they are unable to mow the lawn. Such verification shall remain on file at the Village Hall.

TERMS:

An application must be completed and signed on an annual basis, to enroll in the program. The application is to be mailed or delivered to the Village Hall, 9500 Belmont Avenue, Franklin Park, Illinois 60131, and Attention: Human Resources Department (the "*Department*").

1. The Department will review the application and accompanying documentation and determine if the applicant qualifies for the program.
2. The following service will be provided to an applicant upon completion of the application and approval by the Department:
 - Lawn will be cut as needed, as determined by the Village, weather permitting, but in no event will the lawn be cut more than once per week. Cutting will begin April 3, 2023, weather permitting, and continue through the last week of October.
 - Sidewalk will be power blown of excess grass clippings.
 - A monthly bill will be sent to you from the Village Comptroller's office. The charge is \$13.00 per cut. In the event payment is not received within thirty (30) days of the date of the invoice, the applicant hereby authorizes and agrees that the Village shall have the unilateral right to add the delinquent amount due to the water bill for the property and has the further right to disqualify the applicant and property from the program and discontinue future service.
3. The applicant agrees to the following:
 - The lawn must be free of all feces.
 - The program does not include:
 - a. Fertilizing the grass.
 - b. Edging.
 - c. Trimming the bushes, trees, or other plants.
 - d. Watering the grass, plants, bushes, trees, etc.
 - e. Weed Whacking.

4. The applicant may withdraw from the program by providing the Department with written notice. Such notice shall include a specific withdrawal date which shall not be less than seven (7) days from the date the notice is received by the Village. The applicant shall pay the Village for any services rendered prior to the withdrawal date.
5. The Village may terminate, suspend, or close the enrollment period for the program, at any time.
6. The Village may limit the number of participants in the program. In such case, space in the program will be filled on a first come, first serve basis. Completed applications must be received by the Department.
7. The applicant hereby agrees to hold the Village, its officers, officials, employees and agents harmless for any damage or loss to the property, which arises directly or indirectly from the Village's grass cutting program.

I have read the guidelines and terms listed above and understand and agree to the program criteria, requirements and penalties and further expressly agree to hold the Village harmless for any damage to the property, as herein described.

(signature of applicant)

(date)

(print name)

(print address)

Village of Franklin Park 2023 Grass Cutting Application Form

The Village of Franklin Park will offer grass cutting services to property owners who are seniors, disabled, handicapped or have severe health problems and have no one else in the household or have no one who can cut the lawn. The charge will be \$13.00 per cut.

Those interested in the grass cutting program must complete this application. Medical verification from your doctor must be enclosed, if new to the Program.

Attention

The Village may limit the number of participants in the program. Space in the program will be filled on a first come, first serve basis.

Completed applications must be received by the Department of Human Resources.

Please bring or mail this form along with your physician's verification note to:

Village of Franklin Park
Attn: Director of Human Resources and Operations
9500 West Belmont Avenue
Franklin Park, Illinois 60131

The grass cutting program will begin April 3, 2023 (weather permitting) until the last week in October, or at such other time the Village terminates the program. The cost is \$13.00 per cut.

Number of people residing in the residence: _____. In addition to the applicant, please list all individuals residing in residence.

Name:

Checklist:

- ☐ Neither myself, or a family member is able to cut my grass.
- ☐ I agree to, and have signed the attached program criteria and requirements.
- ☐ The medical verification from the physician is enclosed for each member of the household.
- ☐ Medical verification is currently on file with the Village (for grass cutting program or snow shoveling program).

Name: _____

Address: _____

Phone Number: _____



Alexander Equipment Co
4728 Yender Ave
Lisle, IL 60532
630-663-1400

Sold To: Village of Franklin Park Ship To: Same
9501 W. Belmont
Franklin Park, IL 60532

Quote No. _____ Quote Date: 2/7/2023 Customer P.O. _____ Requested: _____
Contact: Mike Saeli Contact #: 847-845-6983 Delivery Instructions: _____
msaeli@voftp.com
Preparer: Matt Linn Terms: Net 30 days

2022 MORBARK EGER BEEVER™ 1621X BRUSH CHIPPER



MORBARK



EQUIPMENT AND OPTIONS

STANDARD UNIT:

- Morbark orange urethane paint system
- Infeed with rigid tray and control handle to actuate feed wheels and dual safety pull cables
- Dual horizontal feed wheels with TorqMax™ top feed wheel compression system, hydraulic lift assist, spring assisted down pressure and manually applied hydraulic down pressure at the valve handle
- Reversing automatic feed system
- 30" diameter x 23-3/4" wide, four (4) knife staggered knife pocket drum with removable knife holders and dual sided chambered air-impeller system
- 32-gallon lockable fuel tank with drain plug, sight gauge and shut-off valve
- 12-gallon lockable hydraulic reservoir with sight gauge, drain plug and clean-out cover
- Live hydraulic system including: ball valve, pump, motor, and valve bank with additional valve section for installation of winch package
- Manual crank swivel discharge chute with 360° rotation, turnbuckle height adjustment, bottom clean-out door and adjustable flipper
- 8.2#, 6" channel frame with cross bracing for additional structural rigidity
- 5" x 3" tubular steel telescoping drawbar with (2) 12" extensions, adjustable hitch plate with 2-1/2" pintle ring and 3/8" thick safety chains with clasp hooks
- 10,000# Torsion axle, electric brakes, break-away actuator with 245/70R x 17.5", 16-ply radial tires and hexagon splash guard fenders
- 5,000# jack with stationary foot pad
- Lockable steel combination tool and battery box compartment with 8D, 1400CCA battery
- Registration and operator guide holder
- Complete set of manuals including: Safety and Operator's, Parts Manual with electronic back-up, which also includes a Safety Video and OEM component manuals. Also included is an engine manual if applicable along with start-up paperwork
- Enclosed engine with gauge panel, radiator fines screen and slide rails for belt adjustment
- Trailing wiring package includes: 7-pin flat electrical connector, LED tail lamps, LED side marker lamps, tail lights, and license plate holder with light
- PSI 4 X, 145-HP gasoline engine with automotive style clutch
- Variable speed flow control
- Hydraulic winch with rope

COMMENTS:

TOTAL CALCULATION

Quantity Requested: 1

Total Delivered Price = \$71,803.00

QUOTE IS VALID FOR 30 DAYS