

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
1/16/2024**

<u>Payroll Ending</u>	<u>01/05/24</u>	<u>TOTALS</u>
Village Portion of Social Security	10,607.61	
Village Portion of Medicare	7,807.34	
Prior Month Village Portion of IMRF	6,052.51	
Payroll	542,729.68	
Special Payroll (None)		
Total Payroll Expense	567,197.14	\$ 567,197.14
<u>Manual Checks & Wires</u>		
Manual Checks	<u>500.00</u>	
Total Manual Checks & Wires		\$ 500.00
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)	<u>314,648.60</u>	
Total ACH Debits		\$ 314,648.60
Payable Vouchers		
Payable Voucher 01-19-2024	705,958.22	
Total Payable Vouchers		\$ <u>705,958.22</u>
Grand Total Payments		\$ 1,588,303.96

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 01/11/2024 - 1:41PM
 Batch: 00219.01.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002 37208	34 PUBLISHING, INC. Design services for Jan2024 newsletter	450.00	01/19/2024	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 2615 6192	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services Dec2023	510.00	01/19/2024	Check Sequence: 2 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1260 146716/1 147084/1	ACE HARDWARE - SEWER & WATER Broom, cord extensions, bait stations Circ saw, drawstring bags	140.50 236.59	01/19/2024 01/19/2024	Check Sequence: 3 34-02-52200 34-02-52200	ACH Enabled: False
	Check Total:	377.09			
Vendor: 1264 146970/1 147072/1	ACE HARDWARE - STREETS Square boxes, ground receptacle, com switch Deadbolt, screws	44.73 22.42	01/19/2024 01/19/2024	Check Sequence: 4 10-90-62590 34-01-62590	ACH Enabled: False
	Check Total:	67.15			
Vendor: 3364 1245111-12-2023	ADP SCREENING & SELECTION Monthly screening services Dec2023	32.32	01/19/2024	Check Sequence: 5 10-60-60000	ACH Enabled: False
	Check Total:	32.32			
Vendor: 4590 3013133540Dec23 3013133551Jul23 3013133551Oct23	AEP ENERGY 3010 Mannheim 3013133540 10/31-12/1/2023 0 N Belmont 3013133551 6/6-7/6/2023 0 N Belmont 3013133551 9/5-10/4/2023	22,049.61 588.16 31.62	01/19/2024 01/19/2024 01/19/2024	Check Sequence: 6 19-01-62330 19-01-62330 19-01-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	22,669.39			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
201610	Uniform shoes	135.00	01/19/2024	10-30-62180	
201845	SCBA compressor service and repair	941.00	01/19/2024	10-30-50800	
	Check Total:	1,076.00			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 8	ACH Enabled: False
76154	Chlorine	34.00	01/19/2024	34-01-62880	
	Check Total:	34.00			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 9	ACH Enabled: False
51894D	New tower and DMR 16 site equipment	202,831.00	01/19/2024	07-01-80600	
	Check Total:	202,831.00			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 10	ACH Enabled: False
P6AC0090172	Retainer AS, PIN GET	171.40	01/19/2024	08-01-50090	
	Check Total:	171.40			
Vendor: 5347	ARAMARK			Check Sequence: 11	ACH Enabled: False
6020192679	Carpet service	119.48	01/19/2024	10-20-52600	
6020194737	Carpet service	119.48	01/19/2024	10-20-52600	
	Check Total:	238.96			
Vendor: 5242	AT&T			Check Sequence: 12	ACH Enabled: False
847233074212	Multiple dept single line charges for Dec	404.41	01/19/2024	10-02-51200	
847451129212	Multiple Norcomm single line charges for Dec	221.31	01/19/2024	10-02-51200	
847671155612	Alarm circuits and multiple single lines for Dec	398.00	01/19/2024	10-02-51200	
	Check Total:	1,023.72			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 13	ACH Enabled: False
0105566	4 batteries (truck batteries)	550.00	01/19/2024	08-01-50034	
	Check Total:	550.00			
Vendor: 5056	BLUE CROSS & BLUE SHIELD OF ILLINOIS			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
J298335601	Overpayment of an ambulance bill- J298335601- A.Osborne	608.48	01/19/2024	10-30-62176	
	Check Total:	608.48			
Vendor: 4799 23-231	CAR REFLECTIONS New stripe package for vehicle	1,645.00	01/19/2024	Check Sequence: 15 10-20-50300	ACH Enabled: False
	Check Total:	1,645.00			
Vendor: 4252 1298696-01	CHICAGO SPENCE TOOL & RUBBER Hex nuts, flat washers	512.15	01/19/2024	Check Sequence: 16 10-90-62780	ACH Enabled: False
	Check Total:	512.15			
Vendor: 1474 128	CITY HALL TECHNOLOGIES, INC Email delivery services for e-newsletter and tech services Q1	5,250.00	01/19/2024	Check Sequence: 17 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 5656 226291	CITY OF AURORA Water sample testing Oct2023	231.00	01/19/2024	Check Sequence: 18 34-01-62850	ACH Enabled: False
	Check Total:	231.00			
Vendor: 3643 189777722	COMCAST Dedicated internet and network services- Dec	8,436.21	01/19/2024	Check Sequence: 19 10-02-51200	ACH Enabled: False
	Check Total:	8,436.21			
Vendor: 3644 0141239Dec23 0155544Jan24 0168083Dec23 0310503Jan24	COMCAST Cable TV for streets for Jan VPN connection for VH for Jan Internet for PD Jan Cable TV for VH for Jan	4.20 225.85 176.85 210.56	01/19/2024 01/19/2024 01/19/2024 01/19/2024	Check Sequence: 20 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	617.46			
Vendor: 5257 0702160012Dec23	COMED 3200 N Mannheim 0702160012 11/19-12/12/23	70.22	01/19/2024	Check Sequence: 21 10-50-62330	ACH Enabled: False
	Check Total:	70.22			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 22	ACH Enabled: False
1110176496	Flat repair #201	35.00	01/19/2024	08-01-50090	
1110176719	4 tires parts and labor #215	871.88	01/19/2024	08-01-50034	
1110176721	Flat repair loader #1	443.00	01/19/2024	08-01-50090	
	Check Total:	1,349.88			
Vendor: 2085	COMPCOREPRO			Check Sequence: 23	ACH Enabled: False
2275	Monthly service agreement Jan2024	1,000.00	01/19/2024	10-32-57000	
	Check Total:	1,000.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 24	ACH Enabled: False
331883	December 2023 newsletters	2,336.71	01/19/2024	10-01-51880	
	Check Total:	2,336.71			
Vendor: 4903	COUNTY TREE SERVICES, INC			Check Sequence: 25	ACH Enabled: False
101458	Tree and stump removals, Tree trimming	19,200.00	01/19/2024	10-90-62730	
	Check Total:	19,200.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 26	ACH Enabled: False
0000395507	Switches, yard waste	2,645.00	01/19/2024	09-01-64000	
0000397880	Switches	580.00	01/19/2024	09-01-64000	
	Check Total:	3,225.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 27	ACH Enabled: False
146697523121	10800 King	3,686.61	01/19/2024	34-01-62800	
146697523121	0 Franklin Ave	236.24	01/19/2024	10-50-62330	
146697523121	2998 Hart	117.45	01/19/2024	34-02-62800	
146697523121	2401 Scott	152.94	01/19/2024	10-50-62330	
146697523121	129 W Manor	121.98	01/19/2024	34-02-62800	
146697523121	9535 Belmont	7,226.55	01/19/2024	34-01-62800	
146697523121	8 Countyline Rd	983.09	01/19/2024	34-01-62800	
146697523121	17th & Fullerton	89.31	01/19/2024	34-02-62800	
146697523121	11201 Taft	69.00	01/19/2024	34-02-62800	
146697523121	9540 Addison	66.16	01/19/2024	10-50-62330	
146697523121	9400 Grand	520.48	01/19/2024	10-50-62330	
146697523121	9229 Grand	153.11	01/19/2024	34-02-62800	
146697523121	9364 Franklin	84.13	01/19/2024	10-50-62330	
146697523121	11400 Copenhagen	122.62	01/19/2024	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,629.67			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 28	ACH Enabled: False
120420	1 new elevator inspection performed	160.00	01/19/2024	10-13-60550	
120468	10 new elevator inspections performed for annual test	320.00	01/19/2024	10-13-60550	
	Check Total:	480.00			
Vendor: 2114	ELINEUP LLC			Check Sequence: 29	ACH Enabled: False
1357	Cloud subscription and software maint	600.00	01/19/2024	10-20-60560	
	Check Total:	600.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 30	ACH Enabled: False
2606300	N95 masks	100.02	01/19/2024	10-30-82080	
	Check Total:	100.02			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 31	ACH Enabled: False
0482686	Wall MIUs (qty 40)	5,481.48	01/19/2024	34-01-62835	
	Check Total:	5,481.48			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 32	ACH Enabled: False
IL-10935	Ambulance 482 repairs	427.40	01/19/2024	10-30-50110	
IL-10937	Engine 478 repairs	3,577.01	01/19/2024	10-30-50110	
	Check Total:	4,004.41			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 33	ACH Enabled: False
13970	Water main repair 11/3 & 11/4- 25th and Grand	13,870.00	01/19/2024	34-01-62860	
13971	Excavation and repair of sewer - 9040 Crescent	6,680.00	01/19/2024	34-02-63070	
	Check Total:	20,550.00			
Vendor: 5200	GRAINGER			Check Sequence: 34	ACH Enabled: False
9931396973	Rechargeable power banks	189.82	01/19/2024	10-90-62780	
9931396981	Batteries	448.62	01/19/2024	34-02-62070	
9933692940	Dust caps	56.80	01/19/2024	10-90-88860	
	Check Total:	695.24			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 35	ACH Enabled: False
2307292	Comptroller services, June2023	8,000.00	01/19/2024	10-01-67590	
2307292	Comptroller services, June2023	4,000.00	01/19/2024	34-01-40119	
2307292	Comptroller services, June2023	250.00	01/19/2024	12-01-57000	
2307292	Comptroller services, June2023	250.00	01/19/2024	14-01-57000	
2307292	Comptroller services, June2023	250.00	01/19/2024	40-01-57000	
2307292	Comptroller services, June2023	250.00	01/19/2024	42-01-57000	
2311413	Payroll processing & 3rd quarter taxes October2023	3,600.00	01/19/2024	10-60-51900	
2311437	Comptroller services, Oct2023	8,000.00	01/19/2024	10-01-67590	
2311437	Comptroller services, Oct2023	4,000.00	01/19/2024	34-01-40119	
2311437	Comptroller services, Oct2023	250.00	01/19/2024	12-01-57000	
2311437	Comptroller services, Oct2023	250.00	01/19/2024	14-01-57000	
2311437	Comptroller services, Oct2023	250.00	01/19/2024	40-01-57000	
2311437	Comptroller services, Oct2023	250.00	01/19/2024	42-01-57000	
2312475	Comptroller services, Nov2023	8,000.00	01/19/2024	10-01-67590	
2312475	Comptroller services, Nov2023	4,000.00	01/19/2024	34-01-40119	
2312475	Comptroller services, Nov2023	250.00	01/19/2024	12-01-57000	
2312475	Comptroller services, Nov2023	250.00	01/19/2024	14-01-57000	
2312475	Comptroller services, Nov2023	250.00	01/19/2024	40-01-57000	
2312475	Comptroller services, Nov2023	250.00	01/19/2024	42-01-57000	
	Check Total:	42,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 36	ACH Enabled: False
42619	Street lighting maint- 25th ave & Schiller blvd	489.49	01/19/2024	10-50-62340	
42620	Street lighting maint- various locations	522.26	01/19/2024	10-50-62340	
42655	Street lighting maint- 9651 Franklin	164.59	01/19/2024	10-50-62340	
42668	Street lighting maint- 3501 Emerson	144.70	01/19/2024	10-50-62340	
42693	Street lighting maint- various locations	740.28	01/19/2024	10-50-62340	
	Check Total:	2,061.32			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 37	ACH Enabled: False
11506-1	Credit	-130.00	01/19/2024	08-01-50034	
11529-1	Thermostats #208	86.58	01/19/2024	08-01-50090	
11533-1	Serpentine belt #206	40.40	01/19/2024	08-01-50090	
11580-1	Tire rods, brake pads #216	250.59	01/19/2024	08-01-50034	
11583-1	Credit	-39.78	01/19/2024	08-01-50034	
11586-1	Oil filter back hoe	20.50	01/19/2024	08-01-50034	
11587-1	Oil filters Loader #2	54.58	01/19/2024	08-01-50090	
11593-1	Head light #206	13.50	01/19/2024	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	296.37			
Vendor: 0436 200084651	ILLINOIS SECTION AMERICAN WATER WC WaterCon 2024 conference registration	525.00	01/19/2024	Check Sequence: 38 34-01-52120	ACH Enabled: False
	Check Total:	525.00			
Vendor: 2084 124700	J.G. UNIFORMS Jacket	110.00	01/19/2024	Check Sequence: 39 10-20-54000	ACH Enabled: False
	Check Total:	110.00			
Vendor: 5105 01052024	MARYANN JEDLINK Reimbursement for dental insurance Jan2024	39.56	01/19/2024	Check Sequence: 40 10-52-59000	ACH Enabled: False
	Check Total:	39.56			
Vendor: 1534 208982 209013	JKS VENTURES, INC. Limestone Mixed construction & demo	1,097.34 178.00	01/19/2024 01/19/2024	Check Sequence: 41 34-01-62860 09-01-64000	ACH Enabled: False
	Check Total:	1,275.34			
Vendor: 3204 1079	JUNK YARD DOG EXTRICATION TRAINING Training - Emergency response to Electric vehicle incidents	485.00	01/19/2024	Check Sequence: 42 10-30-52001	ACH Enabled: False
	Check Total:	485.00			
Vendor: 0110 4813 4833 4834 4836 4837 4838 4840	KRIETER CONCRETE CONST. Replacement of reinforced curb due to deterioration Replacement of reinforced section of industrial dock apron Replacement of reinforced curb & section of street- Atlantic Replacement of reinforced street drain w curb- drain rebuilt Replacement of reinforced curb w street drain & section of stree Replacement of reinforced street opening-water sys repair Replacement of reinforced curb & street drain rebuilt	2,360.00 5,400.00 2,535.00 3,300.00 4,280.00 3,600.00 5,120.00	01/19/2024 01/19/2024 01/19/2024 01/19/2024 01/19/2024 01/19/2024 01/19/2024	Check Sequence: 43 10-90-62600 34-01-62860 10-90-62600 34-02-63070 34-02-63070 34-01-62860 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4841	Replacement of reinforced street drain w curb	2,800.00	01/19/2024	34-02-63070	
	Check Total:	29,395.00			
Vendor: 4408 A-11785	KUUSAKOSKI US LLC Electronic recycling	1,244.35	01/19/2024	Check Sequence: 44 09-01-64000	ACH Enabled: False
	Check Total:	1,244.35			
Vendor: 1507 12302023	LAWRENCE ANDOLINO Adjudication services, November & December 2023	3,000.00	01/19/2024	Check Sequence: 45 10-13-40515	ACH Enabled: False
12302023	Adjudication services, November & December 2023	3,000.00	01/19/2024	10-20-40515	
	Check Total:	6,000.00			
Vendor: 3819 15834027	LEAF Copier rental for Jan	1,550.00	01/19/2024	Check Sequence: 46 10-02-80001	ACH Enabled: False
	Check Total:	1,550.00			
Vendor: 2029 31838	LUBE SQUAD OF ILLINOIS LLC 107 gallons synthetic blend oil squad cars	822.13	01/19/2024	Check Sequence: 47 08-01-50020	ACH Enabled: False
	Check Total:	822.13			
Vendor: 3238 707079 707099	MEADE, INC. EVP beacons replaced Emergency vehicle pre-emption- install new EVP equipment	579.95 2,191.00	01/19/2024 01/19/2024	Check Sequence: 48 10-90-62690 10-90-62690	ACH Enabled: False
	Check Total:	2,770.95			
Vendor: 0131 55031 55133 55135 55135 55179 55212	MENARDS MELROSE PARK Frames, paint, trays, purdy Tiles rubber, napkins, cutlery, lighters Toe warmers, gloves Toe warmers, gloves Drawer top chest, BCX UL WD 40 cans, black film	218.62 206.80 91.83 91.82 310.99 68.92	01/19/2024 01/19/2024 01/19/2024 01/19/2024 01/19/2024 01/19/2024	Check Sequence: 49 10-90-50110 34-01-62680 34-02-60600 34-01-60600 10-90-82630 34-01-62680	ACH Enabled: False
	Check Total:	988.98			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2046 227815A	MID AMERICAN WATER, INC. Type K coppers	1,867.80	01/19/2024	Check Sequence: 50 34-01-62860	ACH Enabled: False
	Check Total:	1,867.80			
Vendor: 6363 010324	EDWARD C. MILLEA Reimbursement for class registration	55.00	01/19/2024	Check Sequence: 51 34-01-52000	ACH Enabled: False
	Check Total:	55.00			
Vendor: 0329 342753	MONROE TRUCK EQUIPMENT Male couplers Hyd fitting	83.50	01/19/2024	Check Sequence: 52 10-90-62780	ACH Enabled: False
	Check Total:	83.50			
Vendor: 4992 8281772741	Motorola Solutions,Inc Annual license and support fee for in car video system	2,730.00	01/19/2024	Check Sequence: 53 10-20-83000	ACH Enabled: False
8281772741	Annual license and support fee for in body camera system	9,750.00	01/19/2024	10-20-83000	
	Check Total:	12,480.00			
Vendor: 4521 45671900004Dec	NICOR 9535 Belmont 45671900004 11/22-12/22/2023	276.69	01/19/2024	Check Sequence: 54 34-01-62940	ACH Enabled: False
60971900000Dec	2946 Elm 60971900000 11/22-12/22/2023	250.47	01/19/2024	10-30-52450	
80824400008Dec	9320 Belmont 80824400008 11/22-12/22/2023	1,424.18	01/19/2024	34-01-62940	
	Check Total:	1,951.34			
Vendor: 2107 23-479610	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Jan2024	66,780.69	01/19/2024	Check Sequence: 55 10-14-40220	ACH Enabled: False
	Check Total:	66,780.69			
Vendor: 8299 989038D	PAGCO INC Luberplates, glass cleaners, power coats	1,370.59	01/19/2024	Check Sequence: 56 10-90-82630	ACH Enabled: False
	Check Total:	1,370.59			
Vendor: 4704 Nov2023	PAN AMERICAN BANK Water bill lockbox, Nov2023	363.39	01/19/2024	Check Sequence: 57 34-01-59010	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	363.39			
Vendor: 3995 822014	PARAMEDIC DESIGN, INC Acrylic EMS organizer	330.00	01/19/2024	Check Sequence: 58 10-30-82080	ACH Enabled: False
	Check Total:	330.00			
Vendor: 0775 6281 6322	PERMIDT ENGINEERING LIMITED Rodding- main building sewer Use large rod to clear drain for camera inspection	350.00 600.00	01/19/2024 01/19/2024	Check Sequence: 59 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	950.00			
Vendor: 4552 0551-015821258	REPUBLIC SERVICES #551 Scavenger services, Dec2023	146,474.44	01/19/2024	Check Sequence: 60 09-01-64010	ACH Enabled: False
	Check Total:	146,474.44			
Vendor: 2117 33592 33592 34238 34238	ROZALADO & CO Janitorial services for PD 10/16-10/29/2023 Janitorial services for VH and streets 10/16-10/29/2023 Janitorial services for VH and streets 10/30-11/12/2023 Janitorial services for PD 10/30-11/12/2023	1,631.33 1,381.80 1,381.80 1,631.33	01/19/2024 01/19/2024 01/19/2024 01/19/2024	Check Sequence: 61 10-20-52600 10-13-52600 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	6,026.26			
Vendor: 2419 SPI20473413	RUSSO'S POWER EQUIPMENT Saw chains	86.97	01/19/2024	Check Sequence: 62 10-90-62780	ACH Enabled: False
	Check Total:	86.97			
Vendor: 2961 201926	S-NET COMMUNICATIONS INC Jan Phone bill	3,651.24	01/19/2024	Check Sequence: 63 10-02-51200	ACH Enabled: False
	Check Total:	3,651.24			
Vendor: 0395 435509	SOLV BUSINESS SOLUTIONS-SAFEGUARD W2 and 1099 forms	130.20	01/19/2024	Check Sequence: 64 10-01-51800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	130.20			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 65	ACH Enabled: False
P47208	Belts- chevron, splice	2,138.46	01/19/2024	08-01-50009	
P47218	Main broom, shoe runners, bearing	923.79	01/19/2024	08-01-50090	
P47341	Tow bars assy and AC filters	1,156.02	01/19/2024	10-90-82630	
	Check Total:	4,218.27			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 66	ACH Enabled: False
903175601	Sewer solvents, primezymes	2,044.90	01/19/2024	34-02-63070	
	Check Total:	2,044.90			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 67	ACH Enabled: False
91044	To repair weld of sweeper bucket bushing	393.76	01/19/2024	08-01-50009	
	Check Total:	393.76			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 68	ACH Enabled: False
T2410191	Communication charges	942.40	01/19/2024	07-01-51200	
	Check Total:	942.40			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 69	ACH Enabled: False
91885-00	Parallel wires, shrink step down splices	101.71	01/19/2024	10-90-62780	
	Check Total:	101.71			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 70	ACH Enabled: False
120323	November public affairs, marketing, public relations	5,000.00	01/19/2024	10-01-51880	
123123	December public affairs, marketing, public relations	5,000.00	01/19/2024	10-01-51880	
	Check Total:	10,000.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 71	ACH Enabled: False
117433	PS White rolls	99.75	01/19/2024	10-90-62610	
	Check Total:	99.75			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 72	ACH Enabled: False
171975580	Supplies	449.78	01/19/2024	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	449.78			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 73	ACH Enabled: False
9950246816	Monthly cell phone charges for ESTB- Dec- #980431441-0001	1,765.30	01/19/2024	07-01-51200	
9950246817	Monthly cell phone charges for VOFP 911- Dec- #980431441-0002	1,056.19	01/19/2024	07-01-51200	
9952716177	Monthly cell phone charges for VOFP gen- Dec- #980431441-0002	2,463.43	01/19/2024	10-02-80300	
9952716177	Monthly cell phone charges for VOFP water- Dec- #980431441-0002	1,043.56	01/19/2024	34-01-80500	
9952716178	Monthly parking meter charges for Dec- #980431441-0003	72.02	01/19/2024	41-01-65000	
9952716179	Monthly tablet charges for Admin for Dec- #980431441-0006	100.10	01/19/2024	10-02-80300	
9952716179	Monthly tablet charges for water for Dec- #980431441-0006	132.08	01/19/2024	34-01-80500	
	Check Total:	6,632.68			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 74	ACH Enabled: False
50942	Vehicle body repair #894	1,504.28	01/19/2024	10-20-50300	
	Check Total:	1,504.28			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 75	ACH Enabled: False
17517356	Turnout gear (3 firefighters)	10,433.57	01/19/2024	10-30-62180	
	Check Total:	10,433.57			
Vendor: 3325	NICK WEBER			Check Sequence: 76	ACH Enabled: False
122023	Reimbursement for supplies	45.92	01/19/2024	34-01-62680	
	Check Total:	45.92			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 77	ACH Enabled: False
01032024	Prosecutor services, Nov2023	4,000.00	01/19/2024	10-72-62570	
010324	Prosecutor services, Oct2023	4,000.00	01/19/2024	10-72-62570	
1032024	Prosecutor services, Dec2023	4,000.00	01/19/2024	10-72-62570	
	Check Total:	12,000.00			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 78	ACH Enabled: False
264229-000	Couplings, plugs, sockets	2,080.92	01/19/2024	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
264331-000	Caps, brass plugs, tubing cutters	2,190.90	01/19/2024	34-02-63070	
	Check Total:	4,271.82			
	Total for Check Run:	705,958.22			
	Total of Number of Checks:	78			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 01/05/2024 - 2:25PM
 Batch: 00403.01.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3523	ANTHONY MCFADDEN						
				334246	01/03/2024		
12212023	500.00	01/03/2024	Admin fee refund on vehicle release			10-20-60330	
Total for Check	500.00						
Total for 3523	500.00						
Total Checks:		500.00					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE VILLAGE
CODE PROHIBITING RIGHT TURNS FROM SCOTT STREET TO
WESTBOUND GRAND AVENUE DURING A RED LIGHT**

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 2324-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE VILLAGE CODE PROHIBITING RIGHT TURNS FROM SCOTT STREET TO WESTBOUND GRAND AVENUE DURING A RED LIGHT

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 protecting the health, safety, and welfare of the residents of 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 interests of the health, safety, and welfare of the residents of the Village to prohibit the turning of a vehicle at the intersection herein specified in accordance with 625 ILCS 5/11-208.

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 6-6E-2 (“*Right Turns Restricted*”) of Article E (“*Turning 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 underlined language to read, as follows:

6-6E-2. – Right turns restricted.

- (a) It shall be unlawful for the operator of any vehicle to make a right turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
<u>Scott Street</u>	<u>Westbound at Grand Avenue</u>	<u>At any time during a red light</u>

Section 3. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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 January 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of January 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2324-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3144 ERNST STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 01/16/24
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3144 ERNST STREET)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3144 Ernst Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of January 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of January 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-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 ISSUING A CLASS B LIQUOR LICENSE
TO LAKHIA LLC D/B/A NINA'S RESTAURANT AND BAR**

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 2324-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 ISSUING A CLASS B LIQUOR LICENSE
TO LAKHIA LLC D/B/A NINA'S RESTAURANT AND BAR

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 B liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only without video gaming terminals (the "*Class B Liquor License*"); 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 number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Lakhia LLC d/b/a Nina's Restaurant and Bar (the "*Applicant*") is seeking a Class B Liquor License for the premises located at 9741-9743 Franklin Avenue, Franklin Park, Illinois (the "*Premises*") and is in the process of completing the requirements for the issuance of said license.

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 B liquor licenses shall not exceed ~~nine (9)~~ ten (10).

...

- (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, notwithstanding the number of such licenses permitted pursuant to this section.
- (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. The amendments as set forth in Section 2 of this Ordinance shall not take effect until the completion of all licensing and statutory requirements and procedures by the Applicant as provided by the Village Code of Franklin Park and the Local Liquor Control Commissioner. The Class B Liquor License herein provided shall automatically be reduced by one without further action by the Corporate Authorities, if such license is not duly issued to the

Applicant as herein contemplated by February 29, 2024, regardless of cause or reason of the Applicant or the Village.

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 or unenforceable shall not affect the validity or enforceability 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 January 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of January 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK



December 28, 2023

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Attn: Mayor Pedersen

Subject: Individual video segments for social media.

Objective: To design video segment's which will range around two minutes in length, for social media. Segments will showcase the latest news, and in-depth stories throughout the town of Franklin Park, IL.

Included in this location package is the following equipment listed below:

Pre-production meetings / treatments
One director/producer/camera operator
One assistant production producer
One broadcast camera / batteries /battery chargers
One back up broadcast camera / batteries / battery chargers
Two lavalier wirelesses microphones / Steadicam fast tracking system
Portable light
Digital still images from video

Included in this Non-Linear editing package is the equipment listed below:

Non-Linear editing /down loading time
File management / uploading downloading
Digital video effects / graphics / worldwide music rights
Formatting and rendering segments, for social media.
Uploading to Franklin Park's Facebook page from our studio



Discounted rate: (12 videos / One year)
Price \$975.00 per month for one year, 12 videos for the year.

Terms:
The Village of Franklin Park owns all video segments, and stills. Payment is on a 30 day net.

Accepted By: _____ Date: _____
Mayor Pedersen
Village of Franklin Park

Accepted By: _____ Date: _____
Rick Dobson
Dobson Entertainment, Inc.

561 N. Lavergne Street · Northlake, IL 60164
ph. 708/826-0613
www.dobsonentertainment.com



FERGUSON WATERWORKS #2521
 1720 STATE ST
 DEKALB, IL 60115-2617

Phone: 815-756-2800
 Fax: 815-756-2877

Deliver To: From: Tj Rodebaugh Comments:
--

11:56:31 DEC 27 2023

FERGUSON WATERWORKS #2516
 Price Quotation
 Phone: 815-756-2800
 Fax: 815-756-2877

Bid No: B187139
 Bid Date: 12/27/23
 Quoted By: CMP

Cust Phone: 847-671-8224
 Terms: NET 10TH PROX

Customer: VILLAGE OF FRANKLIN PARK UTI
 FRANKLIN PARK METERS
 9501 BELMONT AVE
 FRANKLIN PARK, IL 60131

Ship To: VILLAGE OF FRANKLIN PARK UTI
 FRANKLIN PARK METERS
 9501 BELMONT AVE
 FRANKLIN PARK, IL 60131

Cust PO#: VERBAL PETE

Job Name: SALT DOME INSTALL

Item	Description	Quantity	Net Price	UM	Total
N13458000	GATEWAY R900 CELLULAR V4	1	12645.000	EA	12645.00
N13070100	OUTDR UPS SYSTEM ASSY	1	3150.000	EA	3150.00
SP-N100178	TALLY FIBERGLASS ANTENNA	1	1685.000	EA	1685.00
SP-INSTALLGATEWAY	INSTALLATION OF R900 GATEWAY SYSTEM	1	21770.000	EA	21770.00
Net Total:					\$39250.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$39250.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2521&on=9592>

PRAEDIUM VALUATION GROUP

Appraisals • Consulting • Expert Witness

January 9, 2024

Mr. Nicholas Walny
Director of Community Development and Planning
Village Of Franklin Park
nwalny@vofp.com

Re: 3010 N Mannheim Rd., Franklin Park

Dear Mr. Walny:

Thank you for the opportunity to present this proposal for appraisal services for the above-referenced property. It is our understanding that this appraisal is required to establish the subject property's current market value for a potential sale. By signing and returning this proposal you authorize Praedium Valuation Group to perform the following scope of work.

Specifications of the Appraisal.

Subject Property:	3010 N Mannheim Road, Franklin Park, IL
Property Type:	Vacant land; commercial development site
Interest to be Valued:	Fee simple
Additional Property to be Valued:	None
Intended Use:	Potential sale / disposition
Intended User:	Village of Franklin Park
Type of Value:	As-Is current market value
Date of Value:	Date of Appraiser's inspection, specific date to be stated in the report.
Hypothetical conditions, Special/Extraordinary assumptions:	None anticipated

Anticipated Scope of Work:	<ul style="list-style-type: none"> • Identification of the objective of the assignment. • Identification and analysis of the property and neighborhood. • On-site property observation • Analysis and conclusion of the property's highest and best use • Research and analysis of the history of the property. • A comparative analysis of comparable sale properties. • Development of the sales comparison approach to form an opinion of market value for each property. • Preparation of a narrative appraisal report
Report Option and Format:	Appraisal report
Delivery Date:	The turnaround time is 15 to 20 business days from the date this agreement is signed, assuming access to the property is provided in a timely manner
Appraiser's Interest In Subject Property or in Client or Other Involved Parties:	Appraiser has no knowledge of any current or prospective interest in the subject property, or in Client or other parties involved in the transaction to which this appraisal relates.
Prior Services Regarding Subject Property (USPAP Disclosure):	Appraiser previously appraised the subject property in 2018 for the same client. Otherwise, we have not performed any prior services relating to subject properties within the 3-year period preceding the date of this Agreement
Special Conditions:	None
Appraisal Fee:	\$1,800
Payment Terms:	Payment is due in full within 30 days of delivery

Conflicts of Interest

We have conducted a check for conflicts of interest based upon the information that you have provided and have found none. Please call us immediately if you become aware of a conflict or potential conflict that has not been waived.

Waiver of Jury Trial; Choice of Venue

We both agree to waive our legal right to a trial by jury for any dispute, and to instead submit any unresolved dispute, if any, to trial by a federal or state court venued in Chicago, Illinois. We also both agree that the federal or state courts venued in Chicago, Illinois, shall have jurisdiction and exclusive jurisdiction over any such dispute.

Authorizations

Client Authorization

Client: _____

Date: _____

Signature: _____

Name: _____

Position: _____

Billing Address (email or person/address to whom invoices should be sent):

Property Contact Name: _____

Property Contact E-Mail: _____

Property Contact Phone: _____

Praedium Authorization

Appraiser: Praedium Valuation Group

Signature: *Mary Wagner*

Name: Mary Wagner

Position: Managing Director

PRAEDIUM VALUATION GROUP

Appraisals • Consulting • Expert Witness

Mary Wagner, MAI

EDUCATION

University of Wisconsin- Madison, WI- 1991

Bachelor of Business Administration, Real Estate & Urban Land Economics

LICENSES, CERTIFICATIONS & AFFILIATIONS

- Illinois Certified General Real Estate Appraiser
- Member, MRED, Midwest Real Estate Data
- Designated Member of the Appraisal Institute (MAI)
- ICAP

APPRAISAL EXPERIENCE—PROPERTY TYPES

Office Buildings	Factories	Single Tenant Net Lease Multi-
Shopping Centers	Warehouses	family Residential
Big Box Retail	Manufacturing Facilities	Special Purpose (House of
Banks	Distribution Facilities	Worship, School, etc.)
Restaurants	Development Sites	Condominium De-Conversions

Clients include: financial institutions, appraisal management companies, municipalities / government entities, attorneys, accountants, non-for profit organizations, investors, developers, brokers and individuals.

Qualified as an expert witness in federal bankruptcy court, the City of Chicago Zoning Board of Appeals and at municipal hearings.

Currently serve as: Candidate Adviser for the Appraisal Institute; Regional Representative for the Appraisal Institute; Chair of the Education Committee of the Chicago Chapter of the Appraisal Institute

PROFESSIONAL EXPERIENCE

Praedium Valuation Group, Chicago, IL (2016 - present)
Director of Commercial Valuation

Midwest Appraisal Company, Chicago, IL (1991-2016)
President & Senior Reviewer