

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
04.15.2024**

<u>Payroll Ending</u>	<u>04.06.2024</u>	<u>TOTALS</u>
Village Portion of Social Security	11,517.28	
Village Portion of Medicare	9,061.72	
Prior Month Village Portion of IMRF	3,202.26	
Payroll	<u>651,377.50</u>	
Total Payroll Expense	675,158.76	\$ 675,158.76
<u>Manual Checks & Wires</u>		
Manual Checks	<u>865.00</u>	
Total Manual Checks & Wires		\$ 865.00
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -
<u>Payable Vouchers</u>		
Payable Voucher 04-19-2024	1,271,625.17	
Total Payable Vouchers		\$ <u>1,271,625.17</u>
Grand Total Payments		\$ 1,947,648.93

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 04/11/2024 - 4:16PM
 Batch: 00219.04.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 1	ACH Enabled: False
37370	Design services for Spring Senior newsletter	450.00	04/19/2024	10-01-51880	
37371	Design services for April 2024 newsletter	450.00	04/19/2024	10-01-51880	
	Check Total:	900.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
6451	Treatment bees, wasps, hornets-3440 Lombard	165.00	04/19/2024	10-60-62460	
6451	Exterminating services March2024	510.00	04/19/2024	10-60-62460	
	Check Total:	675.00			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
148380/1	Ball valves	33.42	04/19/2024	34-01-62860	
148384/1	Air filters	50.06	04/19/2024	10-90-62590	
148409/1	Soaps, airwicks, cleaners, sponges, batteries	149.70	04/19/2024	34-01-52200	
148411/1	Ball valves	167.10	04/19/2024	10-90-62590	
	Check Total:	400.28			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 4	ACH Enabled: False
148392/1	Lock entry, Particle screw	17.76	04/19/2024	10-90-62590	
	Check Total:	17.76			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 5	ACH Enabled: False
204827	SCBA compressor repair	274.00	04/19/2024	10-30-50800	
205230	Breathing air quality test	165.00	04/19/2024	10-30-50800	
	Check Total:	439.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 6	ACH Enabled: False
795374	Oil seperator #201	258.75	04/19/2024	08-01-50090	
795577	Fog light molding cover #226	57.50	04/19/2024	08-01-50034	
795775	Wheel well shield #878	90.40	04/19/2024	08-01-50020	
	Check Total:	406.65			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 7	ACH Enabled: False
79330	Chlorine	55.50	04/19/2024	34-01-62880	
	Check Total:	55.50			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 8	ACH Enabled: False
119466	Multi unit charger with US Plug & wall mount	1,311.08	04/19/2024	07-01-80600	
	Check Total:	1,311.08			
Vendor: 5347	ARAMARK			Check Sequence: 9	ACH Enabled: False
6020222447	Carpet service	125.86	04/19/2024	10-20-52600	
6020222448	Carpet service	200.05	04/19/2024	10-13-52600	
6020224501	Carpet service	131.61	04/19/2024	10-20-52600	
6020224502	Carpet service	220.05	04/19/2024	10-13-52600	
	Check Total:	677.57			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 10	ACH Enabled: False
22773	Repair copper number 152 & 114	70.00	04/19/2024	10-20-60350	
	Check Total:	70.00			
Vendor: 5242	AT&T			Check Sequence: 11	ACH Enabled: False
847233023403	Multiple single line charges PD- March	236.06	04/19/2024	10-02-51200	
847233053503	Multiple single line charges PD- March	174.22	04/19/2024	10-02-51200	
847233074203	Multiple dept single line charges- March	396.70	04/19/2024	10-02-51200	
847451129203	Multiple Norcomm single line charges - March	217.26	04/19/2024	10-02-51200	
847678617103	Fire station 2 outside phone for March	49.93	04/19/2024	10-02-51200	
	Check Total:	1,074.17			
Vendor: 3758	BADGER METER			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1644726	Meters	18,879.48	04/19/2024	34-01-62835	
	Check Total:	18,879.48			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 13	ACH Enabled: False
4411	Removal of one hazardous tree and stump	1,600.00	04/19/2024	10-90-62740	
4422	Tree trimming on Washington St- Franklin to Gr	5,600.00	04/19/2024	10-90-62740	
4423	Tree trimming on Edgington St & Pearl- Frankli	8,400.00	04/19/2024	10-90-62740	
4427	Stump grinding	750.00	04/19/2024	10-90-62730	
	Check Total:	16,350.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 14	ACH Enabled: False
2625748-E	EMS equipment	802.91	04/19/2024	10-30-82080	
	Check Total:	802.91			
Vendor: 4799	CAR REFLECTIONS			Check Sequence: 15	ACH Enabled: False
24-64	Install ghost package to match existing design- E	945.00	04/19/2024	10-20-50300	
	Check Total:	945.00			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 16	ACH Enabled: False
133	Email delivery services for e-newsletter and tech	5,250.00	04/19/2024	10-01-51880	
	Check Total:	5,250.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 17	ACH Enabled: False
440377	Curtis st pump station rehabilitation 1/27-2/23/20	5,236.25	04/19/2024	34-01-82800	
	Check Total:	5,236.25			
Vendor: 3643	COMCAST			Check Sequence: 18	ACH Enabled: False
197133599	Dedicated internet and network services- March	8,436.21	04/19/2024	10-02-51200	
	Check Total:	8,436.21			
Vendor: 3644	COMCAST			Check Sequence: 19	ACH Enabled: False
0141239Mar24	Cable TV for streets for April	4.20	04/19/2024	10-02-51200	
0155544Apr24	VPN connection for VH for April	225.85	04/19/2024	10-02-51200	
0167317Mar24	Cable TV for March	94.86	04/19/2024	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0310503Apr24	Cable TV for VH for March	210.58	04/19/2024	10-02-51200	
	Check Total:	535.49			
Vendor: 5257	COMED			Check Sequence: 20	ACH Enabled: False
0615329000Mar24	10699 Waveland 0615329000 2/6-3/12/24	106.59	04/19/2024	10-50-62330	
3604055000Mar24	3200 Sarah 3604055000 2/20-3/19/24	328.70	04/19/2024	10-50-62330	
4910975000Mar24	9380 Chestnut 4910975000 2/6-3/12/24	8.00	04/19/2024	10-50-62330	
5870695000Mar24	9800 Franklin 5870695000 2/6-3/12/24	40.82	04/19/2024	10-50-62330	
8327688000Mar24	11230 Addison 8327688000 2/7-3/13/24	670.99	04/19/2024	34-02-62800	
	Check Total:	1,155.10			
Vendor: 2085	COMPCOREPRO			Check Sequence: 21	ACH Enabled: False
2375	Monthly service agreement April 2024	1,000.00	04/19/2024	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3459	COMPUTER INFORMATION SYSTEMS			Check Sequence: 22	ACH Enabled: False
239166	MCS CAD/MAP/AVL client	4,785.00	04/19/2024	07-01-54200	
239207	RMS Workstation client/installation/license	3,318.00	04/19/2024	07-01-54200	
	Check Total:	8,103.00			
Vendor: 1161	Continental Carbon Group			Check Sequence: 23	ACH Enabled: False
INV-18313	Manhole odor controle modules	2,100.00	04/19/2024	34-02-63070	
	Check Total:	2,100.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 24	ACH Enabled: False
U588725	Soft K copper tubes	2,595.20	04/19/2024	34-01-62860	
	Check Total:	2,595.20			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 25	ACH Enabled: False
333838	20,000 Master business cards for printing	1,075.00	04/19/2024	10-60-50400	
333904	Business cards - RR	42.35	04/19/2024	10-60-50400	
	Check Total:	1,117.35			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0000400174	Switches	455.00	04/19/2024	09-01-64000	
0000402347	Switches	1,691.75	04/19/2024	09-01-64000	
	Check Total:	2,146.75			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 27	ACH Enabled: False
4634	Social media video- Did you Know water billing	975.00	04/19/2024	10-01-51880	
	Check Total:	975.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 28	ACH Enabled: False
056681	Semi pulv	415.00	04/19/2024	34-01-62860	
056718	Semi pulv	415.00	04/19/2024	34-01-62860	
	Check Total:	830.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 29	ACH Enabled: False
146697524031	129 West Manor	198.62	04/19/2024	34-02-62800	
146697524031	0 Franklin Ave	487.29	04/19/2024	10-50-62330	
146697524031	2998 Hart	93.73	04/19/2024	34-02-62800	
146697524031	11400 Copenhagen	332.66	04/19/2024	34-02-62800	
146697524031	0 17th & Fullerton	108.64	04/19/2024	34-02-62800	
146697524031	2401 Scott	91.03	04/19/2024	10-50-62330	
146697524031	9229 Grand	158.63	04/19/2024	34-02-62800	
146697524031	10800/11000 King	5,998.38	04/19/2024	34-01-62800	
146697524031	Additional charge	3.98	04/19/2024	34-01-59000	
146697524031	9400 Grand Ave	540.70	04/19/2024	10-50-62330	
146697524031	8 Countyline Rd	1,749.28	04/19/2024	34-01-62800	
146697524031	9364 Franklin	134.66	04/19/2024	10-50-62330	
146697524031	11201 Taft	52.27	04/19/2024	34-02-62800	
146697524031	9535 Belmont	8,535.03	04/19/2024	34-01-62800	
146697524031	9540 Addison	58.84	04/19/2024	10-50-62330	
	Check Total:	18,543.74			
Vendor: 5498	EFAQ CORPORATE			Check Sequence: 30	ACH Enabled: False
4839859	Efax software for HR- March	34.99	04/19/2024	10-02-54200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	34.99			
Vendor: 6002 ESS3189	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint April2024	350.00	04/19/2024	Check Sequence: 31 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3278 122316	ELEVATOR INSPECTION SERVICES Three elevator inspections reformed within the v	89.00	04/19/2024	Check Sequence: 32 10-13-60550	ACH Enabled: False
	Check Total:	89.00			
Vendor: 4788 0482553 0483525	FERGUSON WATERWORKS #2516 Flg nuts, bolts, 20" length CF Infrastructure install- neptune	8,360.92 1,780.00	04/19/2024 04/19/2024	Check Sequence: 33 34-01-62820 34-01-62835	ACH Enabled: False
	Check Total:	10,140.92			
Vendor: 5061 276523 280260 280261 280297	FIRESTONE COMPLETE AUTO CARE Tire replacement #316 1 tires part and labor #879 1 tires part and labor #872 2 tires parts and labor #878 (#280297)	277.47 139.81 148.72 279.62	04/19/2024 04/19/2024 04/19/2024 04/19/2024	Check Sequence: 34 08-01-50013 10-20-50300 10-20-50300 08-01-50020	ACH Enabled: False
	Check Total:	845.62			
Vendor: 3570 04052024	FRANKLIN PARK FIRE PENSION FUND Fire share of PPRT for FY2024	364,529.84	04/19/2024	Check Sequence: 35 10-26-68000	ACH Enabled: False
	Check Total:	364,529.84			
Vendor: 0081 14047 14048 14053 14054 14055	FRANKLIN PARK PLUMBING CO., INC. Install new 1" copper service to replace existing i Connect new 6" certi lock, install inlet for draina Install new 1" copper from BBox to house Excavate main in parkway across street Run new copper to parkway to connect to existin	6,825.00 10,925.00 7,640.00 7,680.00 7,450.00	04/19/2024 04/19/2024 04/19/2024 04/19/2024 04/19/2024	Check Sequence: 36 34-01-88910 34-02-63070 34-01-88910 34-01-88910 34-01-88910	ACH Enabled: False
	Check Total:	40,520.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3334 04052024	FRANKLIN PARK POLICE PENSION FUND Police share of PPRT for FY2024	313,886.14	04/19/2024	Check Sequence: 37 10-27-68000	ACH Enabled: True
	Check Total:	313,886.14			
Vendor: 5200 9064581391	GRAINGER Traffic cone collars	105.34	04/19/2024	Check Sequence: 38 10-90-62610	ACH Enabled: False
9064581409	Black braz torques, quick connect plugs	48.80	04/19/2024	34-01-62070	
9064581409	Quick connect plugs, black torques	48.80	04/19/2024	10-90-62780	
9064581417	Utility dome marker	32.00	04/19/2024	10-90-62600	
9064581417	Utility dome marker	32.00	04/19/2024	10-90-62600	
9065712409	Tire inflator gauges, stretch wraps	458.32	04/19/2024	34-01-82840	
9067377383	Glass fuses	31.02	04/19/2024	10-90-50200	
9070799763	Diesel exhaust fluid	301.67	04/19/2024	10-90-50200	
	Check Total:	1,057.95			
Vendor: 4516 2403081	GW & ASSOCIATES, PC Comptroller services, Feb2024	8,000.00	04/19/2024	Check Sequence: 39 10-01-67590	ACH Enabled: False
2403081	Comptroller services, Feb2024	250.00	04/19/2024	40-01-57000	
2403081	Comptroller services, Feb2024	250.00	04/19/2024	14-01-57000	
2403081	Comptroller services, Feb2024	250.00	04/19/2024	42-01-57000	
2403081	Comptroller services, Feb2024	4,000.00	04/19/2024	34-01-40119	
2403081	Comptroller services, Feb2024	250.00	04/19/2024	12-01-57000	
	Check Total:	13,000.00			
Vendor: 1026 12124-1	HARPOS V.I.P AUTOPARTS 7 quarts of 5W30 full synthetic oil #897	52.50	04/19/2024	Check Sequence: 40 08-01-50020	ACH Enabled: False
12142-1	Oil filters #211	209.76	04/19/2024	08-01-50034	
12149-1	Headlight #217	10.85	04/19/2024	08-01-50090	
12151-1	Oil filter #217	33.61	04/19/2024	08-01-50090	
	Check Total:	306.72			
Vendor: 5563 4254	HIGH STAR TRAFFIC Telspar posts	1,790.00	04/19/2024	Check Sequence: 41 10-90-62610	ACH Enabled: False
4256	Stainless steel bandings, flared leg brackets	696.55	04/19/2024	34-01-88910	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4277	Banding powders, flared leg brackets, clips	990.00	04/19/2024	10-90-62610	
	Check Total:	3,476.55			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 42	ACH Enabled: False
S-INV001445	Property & Liability premium May2024	88,327.00	04/19/2024	10-32-62190	
S-INV001446	Work Comp premium May2024	50,152.00	04/19/2024	10-32-62200	
	Check Total:	138,479.00			
Vendor: 0495	ILLINOIS FIRE CHIEFS ASSOCIATION			Check Sequence: 43	ACH Enabled: False
6072	Fire Chief officer course	4,500.00	04/19/2024	10-30-52001	
	Check Total:	4,500.00			
Vendor: 0413	ILLINOIS MUNICIPAL RETIREMENT FUND			Check Sequence: 44	ACH Enabled: False
156136-F5P9	Late fee for filing -#141137-H6Z4	9.54	04/19/2024	10-60-59000	
	Check Total:	9.54			
Vendor: 1094	INDUSTRIAL ENGINE COMPANY			Check Sequence: 45	ACH Enabled: False
1206	Investigate Warning 2895	8,786.92	04/19/2024	10-20-52600	
	Check Total:	8,786.92			
Vendor: 4841	International Assoc. of Chiefs			Check Sequence: 46	ACH Enabled: False
0312880	Membership dues	190.00	04/19/2024	10-20-52100	
	Check Total:	190.00			
Vendor: 4323	J & L Engraving			Check Sequence: 47	ACH Enabled: False
3277	Personal Passport tags	22.75	04/19/2024	10-30-62180	
	Check Total:	22.75			
Vendor: 1254	JS PRINTING			Check Sequence: 48	ACH Enabled: False
W0200	Annual Commuter parking tags	1,430.00	04/19/2024	41-01-63200	
	Check Total:	1,430.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 49	ACH Enabled: False
3530	20 Chevy Traverse- installed siren speaker, side l	2,628.26	04/19/2024	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3531	21 Jeep Cher- installed rear red light, side warnir	2,785.53	04/19/2024	10-20-50300	
3532	#872 stud mount	367.50	04/19/2024	10-20-50300	
3533	#875 Installed equipment in squad car	11,276.29	04/19/2024	10-20-50300	
	Check Total:	17,057.58			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 50	ACH Enabled: False
4892	Sawcutting, removal, replacement of reinforced c	4,250.00	04/19/2024	34-02-63070	
4893	Sawcutting, removal, replacement of reinforced s	3,730.00	04/19/2024	34-01-62860	
4895	Sawcutting, removal, replacement of reinforced c	5,350.00	04/19/2024	34-02-63070	
4896	Sawcutting, removal, replacement of reinforced j	2,500.00	04/19/2024	34-01-62860	
4897	Sawcutting, removal, replacement of reinforced c	4,800.00	04/19/2024	34-02-63070	
4899	Sawcutting, removal, replacement of reinforced i	3,525.00	04/19/2024	34-01-62860	
	Check Total:	24,155.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 51	ACH Enabled: False
A-12032	Electronic recycling	809.00	04/19/2024	09-01-64000	
	Check Total:	809.00			
Vendor: 3819	LEAF			Check Sequence: 52	ACH Enabled: False
16289190	Copier rental for April	1,550.00	04/19/2024	10-02-80001	
	Check Total:	1,550.00			
Vendor: 0358	LED & SAFETY			Check Sequence: 53	ACH Enabled: False
2420808	Safety equipment	216.84	04/19/2024	10-90-60600	
	Check Total:	216.84			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC			Check Sequence: 54	ACH Enabled: False
3029	Silvercreek water quality samples	1,283.87	04/19/2024	34-02-63070	
	Check Total:	1,283.87			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 55	ACH Enabled: False
42185	Conducted a fire hydrant maint and testing	24,123.00	04/19/2024	34-01-62860	
42194	Conducted a water distribution system leak surve	6,227.50	04/19/2024	34-01-62860	
42199	Meters tested	1,375.00	04/19/2024	34-01-62815	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
42206	Conducting a water dist valve assessment progra	11,342.00	04/19/2024	34-01-62860	
42227	Meters tested	27,680.40	04/19/2024	34-01-62815	
	Check Total:	70,747.90			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 56	ACH Enabled: False
92807040	Lobbyist services, Feb2024	3,500.00	04/19/2024	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 57	ACH Enabled: False
61234	Surge protector and appliance cord	38.49	04/19/2024	10-90-62590	
61261	Repair kit, sewer pipe, posi-temp	78.46	04/19/2024	34-02-63070	
61307	Gas dryer	578.00	04/19/2024	34-01-62680	
61672	Goof remover, black spray paint, super glue, plie	50.42	04/19/2024	34-01-62680	
	Check Total:	745.37			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 58	ACH Enabled: False
230254A	Compression copper couplings	655.35	04/19/2024	34-01-62860	
230271A	Comp couplings, repair clamps, 10x15 clamps	5,141.55	04/19/2024	34-01-62860	
230483A	T-head bolts and nuts	2,775.00	04/19/2024	34-01-62860	
	Check Total:	8,571.90			
Vendor: 0645	MIDAMERICAN PRINTING SYSTEMS, INC.			Check Sequence: 59	ACH Enabled: False
137651	Senior newsletter March2024	2,956.20	04/19/2024	10-01-51880	
	Check Total:	2,956.20			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 60	ACH Enabled: False
438142	Fuel	360.75	04/19/2024	10-13-50200	
438142	Fuel	16,262.32	04/19/2024	10-20-50200	
438142	Fuel	3,058.93	04/19/2024	10-30-50200	
438142	Fuel	63.89	04/19/2024	08-01-50200	
438142	Fuel	2,346.77	04/19/2024	34-01-50200	
438142	Fuel	2,281.32	04/19/2024	10-90-50200	
	Check Total:	24,373.98			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0329 343979	MONROE TRUCK EQUIPMENT Seal saver motors	63.50	04/19/2024	Check Sequence: 61 10-90-62780	ACH Enabled: False
	Check Total:	63.50			
Vendor: 0333 16677 16678	MONTANA & WELCH, LLC Legal services for General matters, Feb2024 Legal services for Litigation matters, Feb2024	38,294.58 8,417.61	04/19/2024 04/19/2024	Check Sequence: 62 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	46,712.19			
Vendor: 1074 24281037-00	New Pig Corporation PIG oil only absorbent boom	755.91	04/19/2024	Check Sequence: 63 34-02-63070	ACH Enabled: False
	Check Total:	755.91			
Vendor: 4521 45671900004Mar2 50771900003Mar2 87873543729Mar2	NICOR 9535 Belmont 45671900004 2/22-3/24/2024 9300 Belmont 50771900003 2/22-3/24/2024 9320 Belmont 87873543729 2/22-3/24/2024	149.15 1,214.87 89.06	04/19/2024 04/19/2024 04/19/2024	Check Sequence: 64 34-01-62940 34-01-62940 34-02-52450	ACH Enabled: False
	Check Total:	1,453.08			
Vendor: 1653 121259 122023 122109 123009	ON TIME EMBROIDERY INC Uniform Uniform Uniform Uniform	186.00 22.00 154.00 62.00	04/19/2024 04/19/2024 04/19/2024 04/19/2024	Check Sequence: 65 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	424.00			
Vendor: 8299 291798M	PAGCO INC Ble def 55 gallons	988.90	04/19/2024	Check Sequence: 66 34-02-63070	ACH Enabled: False
	Check Total:	988.90			
Vendor: 4704 Feb2024	PAN AMERICAN BANK Water bill lockbox, Feb2024	71.10	04/19/2024	Check Sequence: 67 34-01-59010	ACH Enabled: False
	Check Total:	71.10			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3553	PROFECTION FLEET SERVICES, INC			Check Sequence: 68	ACH Enabled: False
104130	Parts and labor complete brakes #211	1,799.73	04/19/2024	34-02-50100	
	Check Total:	1,799.73			
Vendor: 2117	ROZALADO & CO			Check Sequence: 69	ACH Enabled: False
34319	Janitorial services for PD 11/13-11/26/2023	1,381.80	04/19/2024	10-20-52600	
34319	Janitorial services for VH 11/13-11/26/2023	1,381.80	04/19/2024	10-13-52800	
35482	Janitorial services for PD 11/27-12/10/2023	1,631.33	04/19/2024	10-20-52600	
35482	Janitorial services for VH 11/27-12/10/2023	1,381.80	04/19/2024	10-13-52800	
37312	Janitorial services for VH 1/8-1/21/2024	1,381.80	04/19/2024	10-13-52800	
37312	Janitorial services for PD 1/8-1/21/2024	1,631.33	04/19/2024	10-20-52600	
37951	Janitorial services for VH 1/22-2/4/2024	1,381.80	04/19/2024	10-13-52800	
37951	Janitorial services for PD 1/22-2/4/2024	1,631.33	04/19/2024	10-20-52600	
38538	Janitorial services for VH 2/5-2/18/2024	1,381.80	04/19/2024	10-13-52800	
38538	Janitorial services for PD 2/5-2/18/2024	1,631.33	04/19/2024	10-20-52600	
39198	Janitorial services for VH 2/19-3/3/2024	1,381.80	04/19/2024	10-13-52800	
39198	Janitorial services for PD 2/19-3/3/2024	1,631.33	04/19/2024	10-20-52600	
39774	Janitorial services for PD 3/4-3/17/2024	1,631.33	04/19/2024	10-20-52600	
39774	Janitorial services for VH 3/4-3/17/2024	1,381.80	04/19/2024	10-13-52800	
	Check Total:	20,842.38			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 70	ACH Enabled: False
SPI20558025	Clutch cap, drive sprocket #cast iron saw	244.98	04/19/2024	08-01-50034	
SPI20558025	Seal, reaining ring, split retainer #ejection pump	232.66	04/19/2024	08-01-50034	
SPI20558026	Starter ignition switch #standard lawn mower	40.99	04/19/2024	08-01-50034	
SPI20576074	Chain loop	65.98	04/19/2024	10-90-62780	
	Check Total:	584.61			
Vendor: 3491	VINCENT SANDOVAL			Check Sequence: 71	ACH Enabled: False
021924	Reimbursement for Level 1 instructor course	420.00	04/19/2024	10-30-52001	
	Check Total:	420.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 72	ACH Enabled: False
8812121	Portable restrooms	190.51	04/19/2024	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	190.51			
Vendor: 1630 W48829	SHERMAN MECHANICAL Repaired dampers on chiller system	573.76	04/19/2024	10-20-52600	Check Sequence: 73 ACH Enabled: False
	Check Total:	573.76			
Vendor: 3739 175565	SMG SECURITY SYSTEMS, INC. Service agreement for video and alarm system	316.05	04/19/2024	10-20-52600	Check Sequence: 74 ACH Enabled: False
	Check Total:	316.05			
Vendor: 2961 212989	S-NET COMMUNICATIONS INC April phone bill	3,648.36	04/19/2024	10-02-51200	Check Sequence: 75 ACH Enabled: False
	Check Total:	3,648.36			
Vendor: 6228 49924	SOIL AND MATERIAL CONSULTANTS, INC Geotechnical investigation at the PD station	3,000.00	04/19/2024	07-01-40200	Check Sequence: 76 ACH Enabled: False
	Check Total:	3,000.00			
Vendor: 2118 95889	SPACECO INC Professional services for FP Crown Ave 11/26-12/	280.00	04/19/2024	12-01-57000	Check Sequence: 77 ACH Enabled: False
95891	Professional services for FP Hotel site 11/26-12/	1,050.00	04/19/2024	22-01-64000	
96249	Professional services for FP Hotel site 1/28-2/24	945.00	04/19/2024	22-01-64000	
	Check Total:	2,275.00			
Vendor: 3795 P49022	STANDARD EQUIPMENT COMPANY D-main broom, short runner	739.83	04/19/2024	08-01-50009	Check Sequence: 78 ACH Enabled: False
P49115	Elbow weldment, rubber gaskets	966.40	04/19/2024	08-01-50035	
	Check Total:	1,706.23			
Vendor: 0563 9205884520	STRYKER SALES, LLC Stair chair repair	172.45	04/19/2024	10-30-82080	Check Sequence: 79 ACH Enabled: False
	Check Total:	172.45			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				Check Sequence: 80 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
91738	To laser and form of one steel fire extinguisher n	146.53	04/19/2024	10-90-62590	
	Check Total:	146.53			
Vendor: 5471	TARGETSOLUTIONS LEARNING LLC			Check Sequence: 81	ACH Enabled: False
INV90842	Vector solutions annual dues and maint fee	4,537.13	04/19/2024	10-30-51150	
	Check Total:	4,537.13			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 82	ACH Enabled: False
T2418095	Communication charges	942.40	04/19/2024	07-01-51200	
	Check Total:	942.40			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 83	ACH Enabled: False
26238-00	Break away system kits, replacement switches ar	198.05	04/19/2024	10-90-62780	
	Check Total:	198.05			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 84	ACH Enabled: False
04012024	March public affairs, mkt, and PR	5,000.00	04/19/2024	10-01-51880	
	Check Total:	5,000.00			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 85	ACH Enabled: False
145505	Sweatshirts	110.00	04/19/2024	10-90-60600	
	Check Total:	110.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 86	ACH Enabled: False
104030972-1	Review and repair 16 equipment-review IP acces	298.50	04/19/2024	07-01-60400	
104030973-1	2 Rigs w poor RX- repair antenna connectors	85.00	04/19/2024	07-01-60400	
	Check Total:	383.50			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 87	ACH Enabled: False
INV00316712	Steel toe boots	134.95	04/19/2024	34-01-60600	
INV00316914	Steel toe boots	552.85	04/19/2024	10-90-60600	
INV00316923	Steel toe boots, waders	499.86	04/19/2024	34-01-60600	
INV00316923	Steel toe boots, waders	499.87	04/19/2024	34-02-63070	
INV00321046	Boots	214.78	04/19/2024	10-90-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,902.31			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 88	ACH Enabled: False
9957644171	Monthly cell phone charges for 911- Feb #98043	1,410.68	04/19/2024	07-01-51200	
9957644172	Monthly cell phone charges for 911- Feb #98043	1,723.91	04/19/2024	07-01-51200	
9960134709	Monthly cell phone charges for VOFB gen- Feb #	2,463.73	04/19/2024	10-02-80300	
9960134709	Monthly cell phone charges for water- Feb #9804	1,327.86	04/19/2024	34-01-80500	
9960134710	Monthly parking meter charges for Metra station	71.98	04/19/2024	41-01-65000	
9960134711	Monthly tablet charges for Admin- March	100.10	04/19/2024	10-02-80300	
9960134711	Monthly tablet charges for water dept- March	168.09	04/19/2024	34-01-80500	
	Check Total:	7,266.35			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 89	ACH Enabled: False
51087	Parts and labor (body repair) #896	3,438.90	04/19/2024	10-20-50300	
51275	Parts and labor (body repair) #888	2,353.65	04/19/2024	10-20-50300	
	Check Total:	5,792.55			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 90	ACH Enabled: False
03222024	Additional charges	79.60	04/19/2024	10-20-59000	
03222024	Sirchie	51.20	04/19/2024	10-20-52600	
	Check Total:	130.80			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 91	ACH Enabled: False
5697655-0	Toilet paper, white towels, lanyards, wipes, santi:	565.72	04/19/2024	10-01-50400	
	Check Total:	565.72			
	Total for Check Run:	1,271,625.17			
	Total of Number of Checks:	91			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 04/08/2024 - 3:25PM
Batch: 00405.04.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2103	ANDY SMOLEN						
				334967	04/05/2024		
0325	50.00	04/05/2024	Reimb for Forestry Basic Training			10-90-52000	
032524	815.00	04/05/2024	Reimb for IL Arborist Association course			10-90-52000	
Total for Check	865.00						
Total for 2103	865.00						
	<hr/> <hr/>						
Total Checks:	865.00						
	<hr/> <hr/>						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2324-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING AND AUTHORIZING A JOINT PARTICIPATION
AGREEMENT WITH THE ILLINOIS DEPARTMENT OF CENTRAL
MANAGEMENT SERVICES TO PURCHASE BULK ROCK SALT**

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 2324-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING AND AUTHORIZING A JOINT PARTICIPATION
AGREEMENT WITH THE ILLINOIS DEPARTMENT OF CENTRAL
MANAGEMENT SERVICES TO PURCHASE BULK ROCK SALT**

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 Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the “*Act*”) authorizes units of local government to exercise jointly with any public agency of the State and to enter into contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, the Illinois Department of Central Management Services (“*CMS*”) is a department of the Illinois state government that is generally responsible for certain state properties, acquisitions, and services; and

WHEREAS, CMS is entering into joint purchase agreements with municipalities to purchase rock salt for the 2024-2025 winter season; and

WHEREAS, the Village, in agreement with CMS, desires to enter into a joint participation agreement (the “*Agreement*”) to purchase rock salt for the 2024-2025 winter season; and

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the “*Corporate Authorities*”) deem it advisable and in the best interest of the health, safety and welfare of the Village and its residents to enter into the Agreement.

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. That the Agreement by and between the Village and CMS for the sale and purchase of rock salt for the 2024-2025 winter season, as presented to the Village by CMS on its website, is hereby approved by execution and delivery of such Agreement by the Village's Utilities Commissioner or Deputy Utilities Commissioner through the CMS website.

Section 3. That the Village President is hereby authorized to enter into and execute, on behalf of the Village, any subsequent agreements memorializing the terms of this Agreement, with such necessary changes or additions as determined by either the Utilities Commissioner, Village Attorney, or the Village President.

Section 4. That the Village President, Village Clerk, Utilities Commissioner or Deputy Utilities Commissioner and such other officials and officers of the Village are hereby authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments as they deem necessary or appropriate to carry into effect this Agreement and Resolution.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 7. This Resolution 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 April 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 April 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2324-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, RECOGNIZING ARBOR DAY IN FRANKLIN PARK ON APRIL 27, 2024**

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, RECOGNIZING ARBOR DAY IN FRANKLIN PARK ON APRIL 27, 2024**

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, on April 27, 2024, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) will join communities throughout the nation in celebrating Arbor Day. Arbor Day is an annual observance that celebrates the role of trees in our lives and promotes tree planting and care; and

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska. Arbor Day is now observed throughout the nation and specifically in Illinois since 1887; and

WHEREAS, trees reduce erosion, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife, and are a renewable resource giving us paper, wood for construction, fuel for our fires and countless other wood products; and

WHEREAS, trees in the Village increase property values, enhance the economic vitality of business areas, beautify our community, and whenever they are planted, provide a source of enjoyment.

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

Section 2. That the day of April 27, 2024, be Arbor Day in the Village and encourage all residents to celebrate Arbor Day and to support efforts to protect our trees and woodlands and urge residents to plant and care for trees to promote the well-being of present and future generations.

Section 3. 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 4. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. 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 April 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 April 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 3240 PEARL 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 04/15/24
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 3240 PEARL 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 3240 Pearl 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 April 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 April 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 6-6F-2 OF CHAPTER SIX OF TITLE SIX OF
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (RESTRICTING PARKING AT 3430 ELDER LANE)**

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 04/15/24
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-VC- __

AN ORDINANCE AMENDING SECTION 6-6F-2 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RESTRICTING PARKING AT 3430 ELDER LANE)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating parking and traffic requirements within the Village; and

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

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

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

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

Section 2. Section 6-6F-2 (“*Designation of No Parking Areas within Restricted Time*”) 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 deleting the following stricken language and adding the underlined language to read, as follows:

6-6F-2. – Designation of no parking areas within restricted time.

It shall be unlawful to permit any vehicle to stand or be parked in any of the following places or zones at any time within the time periods designated:

Street	Side	Area
Elder Lane		3430 Elder Lane between 7:00 A.M. and 1:00 P.M. <u>3:00 P.M.</u>

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 April 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 April 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 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-2-3, 9-9-2, 9-9-3, 9-11-5, 9-11-6, AND TABLES 9-1
AND 11-2 OF THE ZONING CODE REGARDING ECOMMERCE FACILITIES, DAY
CARE FACILITIES, AND ON-STREET PARKING CREDITS (ZBA: 24-03)**

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 SECTIONS 9-2-3, 9-9-2, 9-9-3, 9-11-5, 9-11-6, AND TABLES 9-1 AND 11-2 OF THE ZONING CODE REGARDING ECOMMERCE FACILITIES, DAY CARE FACILITIES, AND ON-STREET PARKING CREDITS (ZBA: 24-03)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the “*Zoning Code*”); and

WHEREAS, a text amendment application, ZBA 24-03, has been submitted by the Village requesting an amendment to Sections 9-2-3, 9-9-2, 9-9-3, 9-11-5, and 9-11-6, and Tables 9-1 and 11-2 of the Zoning Code regarding Ecommerce facilities, day care facilities, and on-street parking credits (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on April 3, 2024, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and

recommendations that the Proposed Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-3 (“*Definitions*”) of Chapter 2 (“*Definitions*”) of Title 9 (“*Zoning Ordinance*”) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-2-3. - Definitions.

The following are definitions of terms used throughout this Ordinance.

* * *

Retail – Ecommerce facility. A facility that primarily sells and distributes products from online sales or services. Such sales or services may include but are not limited to apparel, housewares, jewelry, toys, books, arts & crafts, software, or website design. Ecommerce facilities may have ancillary office and storage areas, but do not permit manufacturing on the premises.

* * *

Section 4. Table 9-1 (“*Use Matrix*”) of Section 9-9-2 (“*Use matrix generally*”) of

Chapter 9 (“Uses”) of Title 9 (“Zoning Ordinance”) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-9-2. – Use matrix generally.

* * *

TABLE 9-1: USE MATRIX													
PRINCIPAL USE	***	DT-1	DT-2	DT-3	DT-4	C-1	C-2	C-3	C-4	C-5	I-1	I-2	***
* * *													
Day Care Centers		C	C	C	C	P	P	<u>P</u>					
* * *													
<u>Retail – Ecommerce Facility</u>									<u>P</u>	<u>P</u>			
* * *													

* * *

Section 5. Section 9-9-3 (“Principal use standards”) of Chapter 9 (“Uses”) of Title 9 (“Zoning Ordinance”) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-9-3. – Principal use standards.

* * *

H. *Day care center.*

1. Each day care center must have a state license and/or registration.
2. A day care center must provide a pickup/drop off area. When a day care center is part of a multi-tenant development, the pickup/drop off area must not interfere with vehicle circulation in the parking lot, including blocking of the drive aisle.
3. Must be compliant with home occupancy permit.
4. Location. Where authorized as a permitted use within the C-3 District, Day Care Centers shall only be located on zoning lots adjacent to Grand Avenue east of Mannheim Road.

* * *

Section 6. Table 11-2 (“*Off-Street Vehicle Parking Requirements*”) of Section 9-11-5 (“*Required off-street vehicle parking spaces*”) of Chapter 11 (“*Off-Street Parking & Loading*”) of Title 9 (“*Zoning Ordinance*”) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-11-5. – Required off-street vehicle parking spaces.

* * *

Table 11-2: Off-Street Vehicle Parking Requirements	
Use	Minimum Required Vehicle Spaces
* * *	* * *
<u>Retail – Ecommerce Facility</u>	<u>1 per each on-site employee + 1 per 2,500sf GFA</u>
* * *	* * *

Section 7. Section 9-11-6 (“*Parking flexibilities*”) of Chapter 11 (“*Off-Street Parking & Loading*”) of Title 9 (“*Zoning Ordinance*”) is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-11-6. – Parking flexibilities.

* * *

B. *Parking credits.* Vehicular parking standards may be reduced by achieving the following credits.

1. *On-street parking credits in all commercial and downtown ~~C-1, C-4, C-5, and DF~~ districts-only.*
 - a. With approval of the Zoning Administrator, each on-street public parking space located directly adjacent to the front or side lot line may be counted toward one parking credit of required off-street parking spaces.
 - b. Spaces must be located along fifty (50) percent of the adjacent property line under consideration.
 - c. Where on-street parking spaces are unmarked, the number of credits calculated is found by dividing the length of the on-street parking area located parallel to the lot line divided by twenty-two (22), rounded.
 - d. Designated spaces must be accessible to the public and cannot be restricted to any specifically zoned lot or use.
 - e. A fee in lieu for each credit is required for the C-4 and C-5 Districts.

* * *

Section 8. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

Section 9. 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 10. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 11. 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 April 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 April 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 SECTIONS 3-2-4 AND 3-2-15 OF CHAPTER
TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING LIQUOR
LICENSE ISSUANCE, SUSPENSION, AND REVOCATION**

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 SECTIONS 3-2-4 AND 3-2-15 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING LIQUOR LICENSE ISSUANCE, SUSPENSION, AND REVOCATION

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

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

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

WHEREAS, the Village’s Local Liquor Control Commissioner has the authority to issue, suspend, and revoke licenses, which authorize the sale and distribution of alcoholic liquor by individuals and entities within the Village (the “*License*”); and

WHEREAS, the Local Liquor Control Commissioner is charged with adopting procedures, rules, and regulations for the licensing and operating of retail liquor establishments to insure compliance with the laws relating to the sale of alcoholic liquor; protect the health, safety,

and welfare of the residents of the Village; and foster and promote temperance in the consumption of alcoholic liquors; and

WHEREAS, the Corporate Authorities have determined that it is necessary to clarify the reasons for which the Local Liquor Control Commissioner shall not issue a License and the reasons for which the Local Liquor Control Commissioner may suspend or revoke a License; and

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

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

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

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

Section 2. The Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purposes set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

Section 3. Section 3-2-4 ("*Restrictions on Issuance*") of Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by adding the following underlined language to read, as follows:

3-2-4. - Restrictions on issuance.

No local liquor license shall be issued to:

...

- (27) Any person or entity who is in violation of any provisions of this code or other ordinances, resolutions, regulations, or laws of the village; applicable rules or regulations established by the local liquor control commissioner; statutes of the State of Illinois, including but not limited to the Liquor Control Act of 1934, and the Illinois Liquor Control Commission Rules and Regulations, as amended from time to time; or laws of the United States in the conduct of the person or entity's place of business.

Section 4. Section 3-2-15 (“*Revocation or Suspension of License; Fines*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-15. - Revocation or suspension of license; fines.

- (a) The local liquor control commissioner may suspend for not more than thirty (30) days or revoke any local liquor license issued under the provisions of this chapter, and in addition may fine any licensee, for any violation of any provision of this code or other ordinances, resolutions, regulations, or laws of the village; applicable rules or regulations established by the local liquor control commissioner; statutes of the State of Illinois, including but not limited to the Liquor Control Act of 1934, and the Illinois Liquor Control Commission Rules and Regulations, as amended from time to time; or laws of the United States in the conduct of the person or entity's place of business; if the licensee made any false, fraudulent, or misleading statement in any application required by this chapter; if the licensee filed any application required by this chapter that contains a false or fraudulently obtained signature; if the licensee made any false, fraudulent, or misleading statement to any officer, official, or employee of the village this chapter or of any state law pertaining to the sale of alcoholic liquor; for any violation of any provision of the Illinois Video Gaming Act; or if the licensee is more than sixty (60) days delinquent in the payment of any state or federal taxes, dram shop insurance policy premiums, any local taxes or fees imposed pursuant to law, or any other debt, fine, penalty, judgment, or charge due the village.
- (b) ~~The local liquor control commissioner may impose a fine on a licensee for violation~~

~~of any provision of this chapter.~~ The fine imposed shall not exceed one thousand dollars (\$1,000.00) for a first violation within a twelve (12) month period, one thousand five hundred dollars (\$1,500.00) for a second violation within a twelve (12) month period, and two thousand five hundred dollars (\$2,500.00) for a third or subsequent violation within a twelve (12) month period. Each day on which a violation continues shall constitute a separate violation, but no more than fifteen thousand dollars (\$15,000.00) in fines may be imposed against any licensee during the period of its license.

...

Section 5. 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 6. If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion, or order or parts thereof, the most restrictive or highest standard shall prevail.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of April 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 April 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING AND APPROVING A PURCHASE AND SALE
AGREEMENT FOR THE ACQUISITION OF 3107 MAPLE STREET,
FRANKLIN PARK, ILLINOIS**

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 04/15/24
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING AND APPROVING A PURCHASE AND SALE
AGREEMENT FOR THE ACQUISITION OF 3107 MAPLE STREET,
FRANKLIN PARK, ILLINOIS

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have determined it necessary and advisable to acquire the property identified by permanent index numbers (PINs) 12-27-206-005-0000 and 12-27-206-006-0000, commonly known as 3107 Maple Street, Franklin Park, Illinois 60131 and legally described on Exhibit A (the “*Property*”); and

WHEREAS, the Village intends to enter into a Purchase and Sale Agreement by and between the Cook County Land Bank Authority and the Village of Franklin Park, a copy of which is attached hereto and made a part hereof, as Exhibit A (the “*Agreement*”) setting forth the terms and conditions of the conveyance of the Property to the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to acquire the Property for the benefit and use of the residents of the Village; and

WHEREAS, the Corporate Authorities further find that it is in the public interest to enter into the Agreement in order to eliminate ongoing nuisances and blighted conditions at the Property while providing additional green space for the surrounding residential area.

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

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

Section 2. The Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved, with such necessary changes as may be authorized by the Village President, with said changes and revisions therein contained being approved by the Corporate Authorities upon the execution and delivery of the Agreement by the Village President.

Section 3. The officials, officers, employees, engineers and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein and the Director of Community Development, Village Attorney and Village Comptroller are hereby further specifically authorized to undertake all necessary financial expenditures to complete the acquisition of the Property and satisfy the provisions, terms or conditions required in the Agreement.

Section 4. The President and Village Clerk are hereby authorized to undertake all necessary actions and execute any documents required to complete the conveyance of the Property to the Village.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of April 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 April 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement

PURCHASE AND SALE AGREEMENT
(Conveyance to Municipal Partner)

THIS PURCHASE AND SALE AGREEMENT (“Agreement”) is made and entered between the County of Cook d/b/a Cook County Land Bank Authority (“CCLBA” or “Seller”), and the Village of Franklin Park, an Illinois municipal corporation (“Purchaser”) (collectively the “Parties”). For all purposes, the date of this Agreement (the “Effective Date”) shall be the latest date of execution shown below the Parties’ signatures.

RECITALS

In consideration of the covenants and agreements contained herein, the Parties agree as follows:

1. ***Property to be Purchased.*** Subject to compliance with the terms and conditions of this Agreement, Seller agrees to convey to Purchaser and Purchaser agrees to purchase from Seller the real Property commonly known as **3107 Maple Street, Franklin Park, Illinois 60131**, legally described in **Exhibit A** (the “Property”).

2. ***Purchase Price.*** The purchase price for the Property shall be Fifteen Thousand and no/100 dollars (\$15,000.00) (“Purchase Price”) due in full in immediately available certified funds at Closing.

3. ***Closing.*** The closing of the purchase and sale (the “Closing”) shall take place no later than thirty (30) days (the “Closing Date”) at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.

4. ***Closing Costs; Recording.*** Notwithstanding local custom, Purchaser shall pay all costs and take all necessary steps to record the Deed.

5. ***Recognition of CCLBA Acquisition.*** Purchaser understands that the Seller acquired the Property “as is” and “with all faults.” Seller did not originally construct any improvements on the Property. Seller has not occupied the Property for its own use. As stated throughout this Agreement, Seller has no knowledge, and makes no representations, about any Property condition, impairment, or other encumbrance.

6. ***Condition of Property.***

A) PURCHASER ACKNOWLEDGES AND AGREES TO ACCEPT THE PROPERTY IN “AS IS” CONDITION AT THE TIME OF CLOSING, INCLUDING, WITHOUT LIMITATION, ANY DEFECTS OR ENVIRONMENTAL CONDITIONS AFFECTING THE PROPERTY, WHETHER KNOWN OR UNKNOWN, WHETHER SUCH DEFECTS OR CONDITIONS WERE DISCOVERABLE THROUGH INSPECTION OR NOT. Purchaser acknowledges that Seller, its agents and representatives have not made, and the Seller specifically negates and disclaims, any representations, warranties, promises, covenants, agreements or guarantees, implied or express, oral or written with respect to the following:

1. The physical condition or any other aspect of the Property including the structural integrity or the quality or character of materials used in the construction of any improvement (e.g. drywall, asbestos, lead paint, urea formaldehyde foam insulation, etc.), availability and quantity or quality of water, stability of the soil, susceptibility to landslide or flooding, sufficiency of drainage, water leak, water damage, mold or any

other matter affecting the stability, integrity or condition of the Property or improvements;

2. The conformity of the Property, or the improvements, to any zoning, land use or building code requirement or compliance with any laws, rules, ordinances, or regulations of any federal, State or local governmental authority, or the granting of any required permits or approvals, if any, of any governmental bodies which had jurisdiction over the construction of the original structure, any improvements, and/or any remodeling of the structure;
3. The habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property or improvements including redhibitory vices and defects, apparent, non-apparent or latent, which now exist, or which may hereafter exist and which, if known to the Purchaser, would cause the Purchaser to refuse the Property.

B) Purchaser understands that mold, mildew, spores and/or other microscopic organisms and/or allergens (collectively referred to in this Agreement as "Mold") are environmental conditions that are common in residential properties and may affect the Property. Mold, in some forms, has been reported to be toxic and to cause serious physical injuries, including but not limited to, allergic and/or respiratory reactions or other problems, particularly in persons with immune system problems, young children and/or elderly persons. Mold has also been reported to cause extensive damage to personal and real Property. Mold may have been removed or covered in the course of any cleaning or repairing of the Property. The Purchaser acknowledges that, if Seller or any of Seller's employees, contractors, or agents cleaned or repaired the Property or remediated Mold contamination, that Seller does not in any way warrant the cleaning, repairs or remediation. Purchaser accepts full responsibility for all hazards that may result from the presence of Mold in or around the Property. The Purchaser is satisfied with the condition of the Property notwithstanding the past or present existence of Mold in or around the Property and Purchaser has not, in any way, relied upon any representations of Seller, Seller's employees, officers, directors, contractors, or agents concerning the past or present existence of Mold in or around the Property. To the extent that any Mold is identified on the Property, Purchaser agrees to take all necessary measures to protect the health, safety, and welfare of Property inhabitants.

C) The Closing of this sale shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain an independent, qualified professional to inspect the Property and that the condition of the Property is acceptable to the Purchaser. The Purchaser agrees that the Seller shall have no liability for any claims or losses the Purchaser or the Purchaser's successors or assigns may incur as a result of construction or other defects which may now or hereafter exist with respect to the Property.

D) Seller shall have absolutely no duty to modify, alter or clean the Property (or remove any contents at the Property, and in that regard the Seller represents that no other person has any right or claim to any contents in or at the Property and that the Seller's Bill of Sale will include such contents).

E) Purchaser waives any claim against Seller with respect to any of the Property conditions identified in this Section.

7. Disclosure of Lead-Based Paint Hazards. In the event the improvements on the Real Estate are improved with residential dwellings built prior to 1978, the Purchaser hereby acknowledges that:

- A) the Purchaser has received the following Lead Warning Statement, and understands its contents:

“Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller’s possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.”

- B) the Purchaser has received a Lead Hazard Information pamphlet;
- C) Purchaser hereby waives any rights and/or remedies against the Seller provided to him as a Purchaser in the Residential Lead-Based Paint Hazard Reduction Act, including the Purchaser’s ten day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint hazards.

8. *Occupancy Status of Property.* The Purchaser acknowledges that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property. The Purchaser acknowledges that Closing on this transaction shall be deemed the Purchaser's reaffirmation that neither the Seller, nor its representatives, agents or assigns, has made any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at the Property.

9. *Personal Property.* The Seller makes no representation or warranty as to the condition of any personal Property, title thereto, or whether any personal Property is encumbered by any liens. The Seller assumes no responsibility for any personal Property remaining on the Property at the time of Closing.

10. *Taxes and Special Assessments.* Seller is not required to provide any tax proration at Closing. Purchaser shall be responsible for any taxes that become due and payable after Closing. Seller represents and warrants that the Property is being transferred free and clear of property taxes through the year of Seller’s acquisition per Section 21-95 of the Property Tax Code. Seller agrees to file the necessary documentation to the Cook County Board of Review to exempt the Property from property taxes that have not been voided from the year of Seller’s acquisition to the closing Date in accordance with 35 ILCS 200/15-5.

11. *Delivery of Possession of Property.* The Seller shall deliver possession of the Property to the Purchaser at Closing. If the Purchaser alters the Property or causes the Property to be altered in any way and/or occupies the Property or allows any other person to occupy the Property prior to Closing without the prior written consent of the Seller, such event shall constitute a breach by the Purchaser under the Agreement and the Seller may terminate the Agreement and the Purchaser shall be liable to the Seller for damages caused by any such alteration or occupation of the Property prior to Closing, and waives any and all claims for damages or compensation for alterations made by the Purchaser to the Property including, but not limited to, any claims for unjust enrichment.

12. *Deed.* The deed to be delivered by Seller at Closing shall be a Quit Claim Deed (“Deed”).

13. *Conditions to the Seller's Performance.* The Seller shall have the right prior to Closing, at the Seller's sole discretion, to terminate this Agreement if:

A) Seller determines in its sole discretion that the sale of the Property will subject Seller to liability and/or have an impact on pending, threatened or potential litigation;

B) The Purchaser is the former owner or mortgagor of the Property, or is related to or affiliated in any way with the former owner or mortgagor, and the Purchaser has not disclosed this fact to the Seller prior to the Seller's acceptance of this Agreement. Such failure to disclose shall constitute default under this Agreement, entitling the Seller to exercise any of its rights and remedies; or

C) The Purchaser makes or has made any misrepresentation to the Seller in securing Seller's agreement to sell the Property to Purchaser, execute the term sheet, or execute this Agreement or any related document, including but not limited to any misrepresentation regarding how the transaction will be funded, or Purchaser makes a material change to its proposed financing of the purchase or rehabilitation of the Property without the Seller's written authorization.

14. Risk of Loss. In the event of fire, destruction or other casualty loss to the Property after the Seller's acceptance of this Agreement and prior to Closing, the Seller may, at its sole discretion, repair or restore the Property, or the Seller may terminate the Agreement. If the Seller elects to repair or restore the Property, then the Seller may, at its sole discretion, limit the amount to be expended. Whether or not Seller elects to repair or restore the Property, the Purchaser's sole and exclusive remedy shall be either to acquire the Property in its then condition at the Total Purchase Price with no reduction thereof by reason of such loss or terminate this Agreement.

15. Keys. The Purchaser understands that the Seller may not be in possession of keys, including but not limited to, mailbox keys, recreation area keys, gate cards, or automatic garage remote controls, and any cost of obtaining the same will be the responsibility of the Purchaser. The Purchaser also understands that if the Property includes an alarm system, the Seller cannot provide the access code and/or key and that the Purchaser is responsible for any and all costs associated with activating the alarm, including changing the access code or obtaining keys.

16. Survival. Delivery of the deed to the Property to the Purchaser by the Seller shall be deemed to be full performance and discharge of all of the Seller's obligations under this Agreement. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement, including but not limited to any condition subsequent, shall survive the Closing and/or termination of the Agreement by any Party and continue in full force and effect.

17. Remedies. If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement; or (ii) pursue specific performance, at Purchaser's discretion. In the event of termination, the Parties agree to refund to the originating Party any funds paid as part of the transaction. Seller and Purchaser hereby acknowledge and agree that neither Party shall be entitled to any monetary or legal damages as a result of any breach of this Agreement.

18. Miscellaneous. The following general provisions govern this Agreement.

A) No Waivers. The waiver by either Party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Either Party, in its sole discretion may waive any right conferred upon such Party by this Agreement; provided that such waiver shall only be made by giving the other Party written notice specifically describing the right waived.

B) Time of Essence. Time is of the essence of this Agreement.

C) Governing Law. This Agreement is made and executed under and in all respects to be governed and construed by the laws of the State of Illinois and the Parties hereto hereby agree and consent and submit themselves to any court of competent jurisdiction situated in the County of Cook, State of Illinois.

D) Attorney Review. Purchaser's execution of this Agreement shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

F) Assignability. In no event may Seller convey or encumber the Property during the term of this Agreement, and neither Seller nor Purchaser may assign this Agreement or its rights herein to any third Party. The foregoing restriction to the contrary notwithstanding, Purchaser shall have the unrestricted right on or before the Closing Date to assign Purchaser's rights and obligations under this Agreement to any entity owned or controlled by Purchaser. Upon such assignment, Purchaser shall remain liable pursuant to the terms of this Agreement.

G) Severability. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall only affect such particular term or provision of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the Parties hereto.

H) Disputes. Notwithstanding any other provisions herein to the contrary, if any action or proceeding is brought by Seller or Purchaser to interpret the provisions hereof or to enforce either Party's respective rights under this Purchase Agreement, the prevailing Party shall be entitled to recover from the unsuccessful Party therein, in addition to all other remedies, all costs incurred by the prevailing Party in such action or proceeding, including reasonable attorney's fees and court costs.

I) Complete Agreement. All understandings and agreements heretofore had between the Parties are merged into this Agreement which alone fully and completely expressed their agreement. This Agreement may be changed only in writing signed by both of the Parties hereto and shall apply to and bind the successors and assigns of each of the Parties hereto and shall merge with the deed delivered to Purchaser at Closing except as specifically provided herein.

J) No Third Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

K) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year set forth below.

PURCHASER:

Village of Franklin Park

By: _____

Print Name

Its: _____

Date: _____

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

By: _____

Jessica Caffrey, Executive Director

Date: _____

EXHIBIT A

LEGAL DESCRIPTION

LOTS 49 AND 50 IN LOEBS SECOND RIVER PARK SUBDIVISION, BEING THE PART WEST OF THE RIVER OF THE SUBDIVISION OF LOT 6 OF LOT 3 OF LA FRAMBOISE RESERVE AND PART OF BLOCKS 23 AND 24 OF RIVER PARK, BEING SAYLOR & WALKER'S SUBDIVISION IN SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINs: 12-27-206-005-0000 and 12-27-206-006-0000

Common Address: 3107 Maple Street, Franklin Park, Illinois 60131

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN
PUBLIC RIGHT-OF-WAYS FOR THE FRANKLIN PARK
CPKC STEAM LOCOMOTIVE TOUR EVENT**

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-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS FOR THE FRANKLIN PARK CPKC STEAM LOCOMOTIVE TOUR EVENT

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, on Wednesday, May 8, 2024, the Village is hosting a Canadian Pacific Kansas City Steam Locomotive Tour Event (the “*Event*”); and

WHEREAS, the location of the Event will require either the partial or complete temporary closure of the following rights-of-way: that portion of Belmont Avenue lying south of the railroad tracks from Tuesday, May 7, 2024 at 7:00 a.m. through and until Wednesday May 8, 2024 at 9:00 p.m.; that portion of Ruby Street from Pacific Avenue to Franklin Avenue from Wednesday, May 8, 2024 at 1:30 p.m. through and until Wednesday May 8, 2024 at 9:00 p.m.; and that portion of Calwagner Avenue from Pacific Avenue to the entrance / exit driveway to the condominium building commonly known as 9670 Franklin Avenue Wednesday, May 8, 2024 at 1:30 p.m. through and until Wednesday May 8, 2024 at 9:00 p.m. (collectively the “*Event Street Closures*”); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) find it necessary and in the best interest of the health, safety, and welfare of the residents of the Village to permit the Event Street Closures to all non-emergency vehicular traffic to permit the Event to occur.

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

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

Section 2. The Event Street Closures, as herein defined and described, are hereby authorized and approved and the Village is prepared to assume all responsibility and liability involved in any Event Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Commissioner and Director of Police are hereby authorized to take such necessary action to undertake the Event Street Closures and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Director of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Event Street Closures as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Director of Police is hereby authorized to take such necessary action to aid in the diversion of traffic from the Event Street Closures and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Director of Police is hereby further authorized to provide for the positioning of authorized flaggers at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 6. If any part of this Ordinance is found to conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 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 April 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK



REGIONAL LAND SERVICES

9512 FOWLER ROAD
ROCHELLE, ILLINOIS 61068
PHONE: (618) 559-2260

March 13, 2024

Smith LaSalle
Attn: Mr. Tom McCabe
10102 Pacific Avenue
Franklin Park, IL 60131

Proposal: Professional Surveying Services for 3045 Mannheim Rd. in
Franklin Park, IL

Dear Mr. McCabe,

Regional Land Services LLC. ("Regional") is providing this proposal for Professional Surveying to create a topographic and boundary survey of the above parcel for the Village of Franklin Park. We will provide the expertise needed to complete the tasks listed below. Regional is limited to the liability of the fee charged under each task listed in this contract.

TASKS

Boundary and Topographic Survey: Regional will perform a boundary and topographic survey of the site. The survey will include the following:

- The survey will be performed on the State Plane Coordinate system (Illinois East Zone) and the vertical datum will be NAVD 88.
- One-foot contours will be shown on the survey.
- All features of the land will be shown on the survey.
- The survey will conform to the Illinois minimum standards for a boundary survey.
- The survey will conform to the Illinois minimum standards for a topographic survey.
- The deliverable will be a pdf of the survey along with the AutoCAD Civil 3D file.

ADDITIONAL SERVICES

Any professional service not listed above will be paid for by the client on a time and material basis. Regional will contact the client for their approval before performing any additional task. An additional proposal will be written only if requested by the client.

LUMP SUM FEE

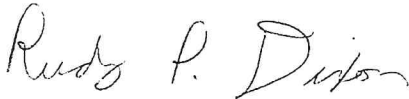
Topographic and Boundary Survey	\$2,460
LUMP SUM TOTAL	\$2,460

We propose to bill you monthly based on the percent complete of the lump sum task. All monthly bills shall be paid within two (2) weeks.

If this proposal is acceptable, please sign two copies and return one (1) to us for our files to serve as a notice to proceed.

Thank you for the opportunity to provide service to you. If you have any questions, please do not hesitate to call.

Sincerely,



Rudy Dixon, P.E., P.L.S.
President

THIS PROPOSAL ACCEPTED FOR SMITH LASALLE:

BY: _____

TITLE: _____

DATE: _____



April 9, 2024

Mr. Tom McCabe
Smith LaSalle
10102 Pacific Avenue
Franklin Park, IL 60131

Proposal: Professional Surveying Services for Three Plat of Surveys in Franklin Park,
IL

Dear Mr. McCabe,

Regional Land Services LLC. ("Regional") is providing this proposal for Professional Surveying Services to perform a boundary survey of the below addresses. We will provide the land surveying expertise needed to complete the objectives listed below. Regional is limited to the liability of the fee charged under each task listed in this contract.

Tasks

Plat of Surveys: Regional will perform a boundary survey of each of the below addresses. We will include all physical features as part of the plat of survey. The boundary survey will be performed on the State Plane Coordinate system (Illinois East Zone). The survey will conform to the Illinois minimum Standards for a Boundary Survey. The survey will be signed and sealed by an Illinois Professional Land Surveyor. The deliverable will be a signed pdf. Hard copies are available upon request.

We will create a plat of survey for each of the following addresses:

1. 3107 Maple St. Franklin Park, Il 60131.
2. 9763 Franklin Ave. Franklin Park Il 60131
3. 3548 River Rd. Franklin Ave Il 60131

ADDITIONAL SERVICES

Any professional service not listed above will be paid for by the client on a time and material basis. Regional will contact the client for their approval before performing any additional task. An additional proposal will be written only if requested by the client.

LUMP SUM FEE

3107 Maple St., Franklin Park, IL 60131.	\$750
9763 Franklin Ave., Franklin Park IL 60131	\$750
3548 River Rd., Franklin Park, IL 60131	\$1,000
LUMP SUM TOTAL	\$2,500

We propose to bill you monthly based on the percent complete of the lump sum task. All monthly bills shall be paid within two (2) weeks.

If this proposal is acceptable, please sign two copies and return one (1) to us for our files to serve as a notice to proceed.

Thank you for the opportunity to provide service to you. If you have any questions, please do not hesitate to call.

Sincerely,



Rudy Dixon, P.E., P.L.S.
Partner

THIS PROPOSAL ACCEPTED FOR SMITH LASALLE:

BY: _____

TITLE: _____

DATE: _____