

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02/06/23**

<u>Payroll Ending</u>	<u>1/14/2023</u>	<u>1/28/2023</u>	<u>TOTALS</u>
Village Portion of Social Security	10,245.06	11,008.93	
Village Portion of Medicare	7,130.10	7,680.70	
Prior Month Village Portion of IMRF			
Net Payroll	<u>437,762.05</u>	456,205.85	
Special Payroll (Police Uniform Allowance)		<u>19,387.50</u>	
Total Payroll Expense	455,137.21	494,282.98	\$ 949,420.19
<u>Manual Checks & Wires</u>			
Manual Checks		<u>1,500.00</u>	
Total Manual Checks & Wires			\$ 1,500.00
<u>ACH Debits</u>			
Health Insurance Premium		268,886.83	
City of Chicago (Water Payment)		<u>1,211,030.91</u>	
Total ACH Debits			\$ 1,479,917.74
<u>Payable Vouchers</u>			
Payable Voucher 02-10-23		<u>1,174,107.62</u>	
Total Payable Vouchers			\$ 1,174,107.62
Grand Total Payments			\$ 3,604,945.55

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 02/02/2023 - 12:37PM
 Batch: 00210.02.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI582366	Coffee cup lids	104.28	02/10/2023	10-90-62680	
PSI585557	Cleaning supplies	300.79	02/10/2023	10-90-62680	
PSI586824	Cleaning supplies	400.63	02/10/2023	10-30-62030	
	Check Total:	805.70			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
369720	Design services for Feb2023 newsletter	450.00	02/10/2023	10-01-51880	
	Check Total:	450.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
5227	Exterminating services Jan2023	510.00	02/10/2023	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 4	ACH Enabled: False
141438/1	Mounted tilt med -mount for TV inspectors area	34.99	02/10/2023	10-13-52960	
	Check Total:	34.99			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
141849/1	Vehicle wax and tire cleaner	17.98	02/10/2023	10-30-50110	
141911/1	Steel wool and WD40	20.57	02/10/2023	10-30-62050	
	Check Total:	38.55			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False
140600/1	Nozzles, blades, plates, paint markers	113.85	02/10/2023	34-01-62860	
141497/1	Closet rings, totes, bags, gaskets, flanges	234.34	02/10/2023	34-01-52200	
141546/1	Surges, utility heater	194.96	02/10/2023	34-01-50940	
141704/1	Caulk, cleaners, bags, spray	145.24	02/10/2023	34-01-62680	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
141986/1	Filters, water pad	32.76	02/10/2023	34-01-62590	
	Check Total:	721.15			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
141772/1	Keys single cut	17.95	02/10/2023	34-01-62590	
	Check Total:	17.95			
Vendor: 1660	ACLARA TECHNOLOGIES LLC			Check Sequence: 8	ACH Enabled: False
23100259	AWN service fee 2023	605.00	02/10/2023	34-01-52350	
	Check Total:	605.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-01-2023	Monthly screening services Jan2023	30.49	02/10/2023	10-60-60000	
	Check Total:	30.49			
Vendor: 4590	AEP ENERGY			Check Sequence: 10	ACH Enabled: False
3013133540Jan23	3010 Mannheim 3013133540 12/2/22-1/5/23	19,701.37	02/10/2023	19-01-62330	
3013133551Jan23	0 N Belmont 3013133551 12/6/22-1/9/23	241.60	02/10/2023	19-01-62330	
	Check Total:	19,942.97			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 11	ACH Enabled: False
774416	Seat recliner handle unit #877	20.85	02/10/2023	08-01-50020	
	Check Total:	20.85			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 12	ACH Enabled: False
P6AC0054075	Bolts, nuts, cutting edges, edges	492.26	02/10/2023	08-01-50090	
TM500480718	Implement pilot pressure supply solenoid	1,474.27	02/10/2023	08-01-50090	
	Check Total:	1,966.53			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False
6020065234	carpet service	102.82	02/10/2023	10-20-52600	
6020069522	carpet service	102.82	02/10/2023	10-20-52600	
6020086312	carpet service	116.59	02/10/2023	10-20-52600	
6020088622	carpet service	116.59	02/10/2023	10-20-52600	
	Check Total:	438.82			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
708Z99273101	Northlake Conf Bridge for Jan	181.98	02/10/2023	10-02-51200	
708Z99295901	Melrose Park Conf Bridge for Jan	181.98	02/10/2023	10-02-51200	
708Z99927301	Stone Park Conf Bridge for Jan	181.98	02/10/2023	10-02-51200	
847233023412	Multiple single line charges PD for Dec	808.65	02/10/2023	10-02-51200	
847233053512	Multiple single lines for PD Dec	170.00	02/10/2023	10-02-51200	
847233074212	Multiple dept single line charges for Dec	800.00	02/10/2023	10-02-51200	
847288012601	Fire station 1 outside phone for Dec	49.00	02/10/2023	10-02-51200	
847451129201	Multiple Norcomm single line charges for Jan	205.95	02/10/2023	10-02-51200	
847451129212	Multiple Norcomm single line charges for Dec	205.95	02/10/2023	10-02-51200	
847671155612	Alarm circuits and multiple single lines for Jan	1,743.11	02/10/2023	10-02-51200	
847671155612	Alarm circuits and multiple single lines for Dec	1,743.11	02/10/2023	10-02-51200	
847678617112	Fire station 2 outside phone for Dec	49.00	02/10/2023	10-02-51200	
	Check Total:	6,320.71			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 15	ACH Enabled: False
850021744Jan23	Long distance for Jan	44.39	02/10/2023	10-02-51200	
	Check Total:	44.39			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 16	ACH Enabled: False
301-006516Jan23	Conference call services- Jan	29.66	02/10/2023	10-02-51200	
	Check Total:	29.66			
Vendor: 6028	AXON ENTERPRISE, INC			Check Sequence: 17	ACH Enabled: False
INUS130370	Cartridges	930.00	02/10/2023	10-20-80570	
	Check Total:	930.00			
Vendor: 0679	BACKFLOW SOLUTIONS INC			Check Sequence: 18	ACH Enabled: False
7741	FP annual online subscription fee	247.50	02/10/2023	34-01-62860	
	Check Total:	247.50			
Vendor: 2099	BARNACLE PARKING ENFORCEMENT			Check Sequence: 19	ACH Enabled: False
3105	Release fees	100.00	02/10/2023	10-20-60330	
3182	Release fees	50.00	02/10/2023	10-20-60330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	150.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 20	ACH Enabled: False
1990	Pump #2 needs to be pulled for service	3,200.00	02/10/2023	34-02-50940	
1991	Service to remove pump #2 from Fullerton lift station	3,200.00	02/10/2023	34-02-50940	
2006	Rebuilt pump, new seals, new bearings, new gaskets	6,900.00	02/10/2023	34-02-63070	
	Check Total:	13,300.00			
Vendor: 8889	BELMONT FUNERAL HOME			Check Sequence: 21	ACH Enabled: False
01052023	Four body transports	1,940.00	02/10/2023	10-20-62170	
	Check Total:	1,940.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 22	ACH Enabled: False
0094007	Professional services on Accela Land Mgmt Dec4-Dec10 2021	1,552.50	02/10/2023	10-02-81000	
0094299	Professional services on Accela Land Mgmt Jan1-Jan7 2022	675.00	02/10/2023	10-02-81000	
0094492	Professional services on Accela Land Mgmt Jan15-Jan21 2022	135.00	02/10/2023	10-02-81000	
0094795	Professional services on Accela Land Mgmt Feb12-18 2022	540.00	02/10/2023	10-02-81000	
0098953	Professional services on Accela Land Mgmt Jan7-Jan12 2023	1,012.50	02/10/2023	10-02-81000	
	Check Total:	3,915.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 23	ACH Enabled: False
01182023	Foreclosure/vacant grass cutting Oct2022	400.00	02/10/2023	10-13-53000	
	Check Total:	400.00			
Vendor: 1664	CCP INDUSTRIES			Check Sequence: 24	ACH Enabled: False
IN03186346	Hippie-wipes	901.82	02/10/2023	34-01-52200	
	Check Total:	901.82			
Vendor: 2264	CDS Office Technologies			Check Sequence: 25	ACH Enabled: False
INV1504600	Premium keyboards for CF	3,390.00	02/10/2023	07-01-80600	
	Check Total:	3,390.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 26	ACH Enabled: False
8042611	Steel crete, nozzle, dispensing gun	797.76	02/10/2023	34-01-62860	
8042611	Credit on account	-653.50	02/10/2023	10-90-50200	
	Check Total:	144.26			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, L			Check Sequence: 27	ACH Enabled: False
1	Phase 1 Engineering services –	14,713.00	02/10/2023	52-01-82800	
	Front/Carnation 10/30-12/31/2022				
180643	Industrial Park improvements (east work)	619.50	02/10/2023	62-01-82800	
	11/27-12/31/2022				
61H14-8	Frankin Ave Phase III engineering	79,291.08	02/10/2023	65-10-54600	
	(11/27-12/31/2022)				
	Check Total:	94,623.58			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 28	ACH Enabled: False
100	Email delivery services for e-newsletter&	5,250.00	02/10/2023	10-01-51880	
	technical services Q1				
	Check Total:	5,250.00			
Vendor: 5656	CITY OF AURORA			Check Sequence: 29	ACH Enabled: False
222144	Water production lab test Oct2022	262.50	02/10/2023	34-01-62850	
222157	Water production lab test Nov2022	210.00	02/10/2023	34-01-62850	
222248	Water production lab test Aug2022	220.50	02/10/2023	34-01-62850	
	Check Total:	693.00			
Vendor: 5545	CIVICPLUS			Check Sequence: 30	ACH Enabled: False
251255	Municode electronic updates, images,	308.00	02/10/2023	10-18-51830	
	graphs				
	Check Total:	308.00			
Vendor: 3643	COMCAST			Check Sequence: 31	ACH Enabled: False
163894084	Dedicated internet and network services -	13,686.82	02/10/2023	10-02-51200	
	Jan				
	Check Total:	13,686.82			
Vendor: 3648	COMCAST			Check Sequence: 32	ACH Enabled: False
0167317Jan2023	Cable TV for PD	95.31	02/10/2023	10-20-52600	
0168083Jan2023	Internet for PD - Dec/Jan/Feb	692.40	02/10/2023	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	787.71			
Vendor: 5257	COMED			Check Sequence: 33	ACH Enabled: False
0188785006Jan23	ooWS Wolf Rd 0188785006 12/7/22-1/10/23	26.87	02/10/2023	10-50-62330	
0702160012Jan23	3200 Mannheim 0702160012 12/13/22-1/14/23	37.89	02/10/2023	10-50-62330	
0843085325Jan23	11230 Addison 0843085325 12/7/22-1/10/23	1,270.98	02/10/2023	34-02-62800	
1862148017Jan23	2709 Scott 1862148017 12/7/22-1/11/23	383.69	02/10/2023	34-02-62800	
2257077046Jan23	3548 River 2257077046 11/30/22-1/3/23	47.49	02/10/2023	10-50-62330	
2679065011Jan23	3022 Cullerton 2679065011 11/30/22-1/3/23	30.42	02/10/2023	34-02-62800	
3893073029Jan23	3900 Mannheim 3893073029 12/6/22-1/9/23	22.10	02/10/2023	10-50-62330	
5396076006Jan23	3200 Sarah 5396076006 12/13/22-1/14/23	334.54	02/10/2023	10-50-62330	
5732676117Jan23	9800 Franklin 5732676117 12/6/22-1/9/23	36.74	02/10/2023	10-50-62330	
5903506002Jan23	2701 Scott 5903506002 12/7/22-1/11/23	260.39	02/10/2023	10-50-62330	
8781136050Jan23	10699 Waveland 8781136050 12/6/22-1/9/23	98.85	02/10/2023	10-50-62330	
	Check Total:	2,549.96			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 34	ACH Enabled: False
1110164008	Parts and labor replace two tires #212	755.30	02/10/2023	34-01-50100	
1110164084	Flat repair skidster #2	35.00	02/10/2023	10-90-50100	
1110164252	4 tires installed parts and labor skidster trailer	585.00	02/10/2023	34-01-50100	
	Check Total:	1,375.30			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 35	ACH Enabled: False
64246868001	2401 Scott 7290377-15 11/30/22-1/3/23	70.43	02/10/2023	34-02-62800	
64246869201	129 WestManor 7290377-16 11/30/22-1/3/23	130.01	02/10/2023	34-02-62800	
64246964401	11400 Copenhagen 7290377-14 11/30/22-1/3/23	245.58	02/10/2023	34-02-62800	
64268065801	10800/11000 King 7290377-7 11/30/22-1/3/23	2,375.09	02/10/2023	34-01-62800	
64282259501	9364 Franklin 7290377-12 12/6-01/9/23	47.21	02/10/2023	10-50-62330	
64282492301	9400 Grand Ave 7290377-9 12/6-01/9/23	289.37	02/10/2023	10-50-62330	
64291224601	0 Franklin Ave 7290377-6 12/7-01/10/23	575.30	02/10/2023	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
6429127041	8 Countyline 7290377-17 12/7/22-1/10/23	950.24	02/10/2023	34-01-62800	
64291307001	11201 Taft 7290377-18 12/7/22-1/10/23	42.92	02/10/2023	34-02-62800	
64310711901	0 17th ave 7290377-13 12/8/22-1/11/23	122.86	02/10/2023	34-02-62800	
64329660501	2998 Hart 7290377-10 12/13/22-1/14/23	110.24	02/10/2023	34-02-62800	
64329664601	9535 Belmont 7290377-5 12/13/22-1/14/23	5,864.89	02/10/2023	34-01-62800	
64329751901	9540 Addison 7290377-8 12/13/22-1/14/23	50.68	02/10/2023	10-50-62330	
64329804201	9229 Grand 7290377-11 12/13/22-1/14/23	141.44	02/10/2023	34-02-62800	
	Check Total:	11,016.26			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 36	ACH Enabled: False
R849624	Centering rings	270.95	02/10/2023	34-01-62860	
S117127	Parts	3,182.00	02/10/2023	34-01-62860	
	Check Total:	3,452.95			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 37	ACH Enabled: False
323649	January newsletters	2,336.71	02/10/2023	10-01-51880	
323932	Charge forms	282.26	02/10/2023	10-01-51800	
	Check Total:	2,618.97			
Vendor: 4903	COUNTY TREE SERVICES, INC			Check Sequence: 38	ACH Enabled: False
101229	Trim parkway trees	8,800.00	02/10/2023	10-90-62740	
	Check Total:	8,800.00			
Vendor: 0398	CTSI GROUP			Check Sequence: 39	ACH Enabled: False
3224254	Camera repairs	93.75	02/10/2023	10-02-55050	
	Check Total:	93.75			
Vendor: 1464	D&P CONSTRUCTION CO., INC			Check Sequence: 40	ACH Enabled: False
0000380110	Switches	910.00	02/10/2023	09-01-64000	
0000380430	Switches	580.00	02/10/2023	09-01-64000	
	Check Total:	1,490.00			
Vendor: UB*00644	LORRI RUSH DIGITAL GRAND AVE LLC			Check Sequence: 41	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 027625-000, 9333 GRAND	1,547.76	01/23/2023	34-00-20100	
	Refund Check 027625-000, 9333 GRAND	928.23	01/23/2023	34-00-20100	
	Check Total:	2,475.99			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 42	ACH Enabled: False
31166	Mixed load spoils hauled out	3,290.00	02/10/2023	34-02-63070	
31168	Mixed load spoils hauled out	1,410.00	02/10/2023	34-01-62860	
	Check Total:	4,700.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 43	ACH Enabled: False
ESS2889	Service and maintenance Jan2023	350.00	02/10/2023	41-01-63220	
	Check Total:	350.00			
Vendor: 6225	ESO SOLUTIONS, INC.			Check Sequence: 44	ACH Enabled: False
ESO-100480	ESO - software inspections and properties	1,066.57	02/10/2023	10-02-54200	
	Check Total:	1,066.57			
Vendor: 4039	EUCLID MANAGERS			Check Sequence: 45	ACH Enabled: False
5396090Jan23	Dental Feb 2023	15,091.99	02/10/2023	10-52-62390	
5396090Jan23	Vision Feb 2023	799.32	02/10/2023	10-52-62390	
5396090Jan23	Short term disability Feb 2023	3,573.73	02/10/2023	10-52-62370	
5396090Jan23	Long term disability Feb 2023	1,152.32	02/10/2023	10-52-62370	
5396090Jan23	Voluntary Life Feb 2023	1,380.61	02/10/2023	10-52-59000	
	Check Total:	21,997.97			
Vendor: 2059	EXP US SERVICES			Check Sequence: 46	ACH Enabled: False
123736-35	Franklin Ave Phase II engineering (11/26-12/30/2022)	5,710.41	02/10/2023	65-10-54100	
	Check Total:	5,710.41			
Vendor: 3241	F.W. KLINE INC.			Check Sequence: 47	ACH Enabled: False
60888	Entry door under canopy	190.00	02/10/2023	10-20-52600	
	Check Total:	190.00			
Vendor: 3904	FEDEX			Check Sequence: 48	ACH Enabled: False
8-004-55200	Mailing	83.80	02/10/2023	34-01-51500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	83.80			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 49	ACH Enabled: False
0441381	Meter ecoders	7,033.54	02/10/2023	34-01-62835	
0441735	Meter ecoders	14,487.72	02/10/2023	34-01-62825	
0452019	Meter bodies, meter gaskets	806.76	02/10/2023	34-01-62835	
	Check Total:	22,328.02			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 50	ACH Enabled: False
26249717	Cleaned/check furnace at 10920 King st, cleaned out burner	267.00	02/10/2023	10-13-52600	
26250357	Cleaned/check furnace at 9535 Belmont	89.00	02/10/2023	10-13-52600	
28727157	Cleaned/check furnace 9501 Belmont	1,532.00	02/10/2023	10-90-62590	
29153015	Cleaned/check furnace at Metra building 9280 Belmont	474.00	02/10/2023	41-01-63210	
29158775	Cleaned/check furnace B12 tower 9748 Frankin Ave	89.00	02/10/2023	10-90-87610	
	Check Total:	2,451.00			
Vendor: 3825	FULTON SIREN SERVICES			Check Sequence: 51	ACH Enabled: False
2343	Small siren PMs, siren batteries	3,575.78	02/10/2023	07-01-80600	
2347	DC sirens- material cost (3)	49,350.00	02/10/2023	07-01-80600	
	Check Total:	52,925.78			
Vendor: 1098	IGNACIO GARCIA			Check Sequence: 52	ACH Enabled: False
012023	Reimb for saw repair; rubber lining and flange	46.63	02/10/2023	10-30-80570	
	Check Total:	46.63			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 53	ACH Enabled: False
4736	Cleaners and gloves	456.55	02/10/2023	10-90-62680	
4736	Cleaners and gloves	92.40	02/10/2023	10-90-60600	
	Check Total:	548.95			
Vendor: 5549	GERATY AND COMPANY ACCESS CONTRC			Check Sequence: 54	ACH Enabled: False
19864	Wiring and wall plates for devices body cameras	550.00	02/10/2023	10-02-51150	
	Check Total:	550.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5200	GRAINGER			Check Sequence: 55	ACH Enabled: False
9546740169	Pump, 2HP	1,437.18	02/10/2023	10-90-88860	
9555810424	Radio controls, portable gas heater	467.74	02/10/2023	34-01-62590	
9563453654	1000' of barricade tape	25.36	02/10/2023	10-30-80570	
9567435160	Cable ties 27.5"	51.14	02/10/2023	08-01-89115	
9567435178	Cable ties 11.8"	4.62	02/10/2023	08-01-89115	
9568139506	Tarpauline, mesh, bungee straps	505.45	02/10/2023	10-90-62070	
	Check Total:	2,491.49			
Vendor: 0161	GRAND CHAMBER BY O'HARE			Check Sequence: 56	ACH Enabled: False
01232023	Full page ad for VOFP and half page ad for Mayor	150.00	02/10/2023	10-12-52100	
	Check Total:	150.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 57	ACH Enabled: False
2301107	Payroll processing Dec2022	3,600.00	02/10/2023	10-60-51900	
2301119	Comptroller services Dec2022	8,000.00	02/10/2023	10-01-67590	
2301119	Comptroller services Dec2022	4,000.00	02/10/2023	34-01-40119	
2301119	Comptroller services Dec2022	250.00	02/10/2023	12-01-57000	
2301119	Comptroller services Dec2022	250.00	02/10/2023	14-01-57000	
2301119	Comptroller services Dec2022	250.00	02/10/2023	40-01-57000	
2301119	Comptroller services Dec2022	250.00	02/10/2023	42-01-57000	
	Check Total:	16,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 58	ACH Enabled: False
40559	Furnish & install detector loops- traffic signal on Grand & Edgin	6,783.00	02/10/2023	10-90-62690	
40570	Street lighting - Franklin Ave	597.66	02/10/2023	10-50-62340	
40710	Traffic signal contract maint- various locations	997.50	02/10/2023	10-90-62690	
	Check Total:	8,378.16			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 59	ACH Enabled: False
8709-1	Battery stander #1	45.50	02/10/2023	08-01-50034	
8710-1	Rear O2 sensor unit #870	44.74	02/10/2023	08-01-50020	
8732-1	Stainless steel muffler clamps #217	43.74	02/10/2023	08-01-50090	
8770-1	Truck and trailer electric connectors #232	50.54	02/10/2023	08-01-50034	
8815-1	Thermoquiet brake pads #875	146.95	02/10/2023	08-01-50020	
8822-1	Restock on hand inventory oil filters (12 filters)	33.00	02/10/2023	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	364.47			
Vendor: 4497 34849	HEALY ASPHALT CO. LLC UPM cold mix	3,748.30	02/10/2023	Check Sequence: 60 19-01-87000	ACH Enabled: False
	Check Total:	3,748.30			
Vendor: 1126 INV13135054 INV13135055 INV13135056 INV13135057 INV13135058 INV13135059 INV13135060 INV13135061 INV13135062	HR DIRECT Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters Annual State & Federal posters	89.99 89.99 89.99 89.99 89.99 89.99 89.99 89.99 89.99 89.99	02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023	Check Sequence: 61 10-60-50400 10-60-50400 10-60-50400 10-60-50400 10-60-50400 10-60-50400 10-60-50400 10-60-50400 10-60-50400	ACH Enabled: False
	Check Total:	809.91			
Vendor: 1817 77767	HR SIMPLIFIED COBRA monthly minimum fee Jan2023	100.00	02/10/2023	Check Sequence: 62 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 1860 RCB31422 RCB32185	ILLINOIS COUNTIES RISK MANAGEMENT Property and Liability premium March2023 W/C premium March2023	64,825.00 50,340.75	02/10/2023 02/10/2023	Check Sequence: 63 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	115,165.75			
Vendor: 0404 7115	Illinois Manufacturers Assoc 2023 IMA membership	500.00	02/10/2023	Check Sequence: 64 10-12-51870	ACH Enabled: False
	Check Total:	500.00			
Vendor: 0557 01012023	ILLINOIS STATE POLICE Background checks	56.50	02/10/2023	Check Sequence: 65 10-20-60330	ACH Enabled: False
	Check Total:	56.50			
Vendor: 5524 365349	INDUSTRIAL CHEMICAL LABS Powdered citrus cleaner and degreasers	1,146.16	02/10/2023	Check Sequence: 66 34-01-52200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,146.16			
Vendor: 2282 1955	INTEGRITY SALES INC Safety LED lights	327.00	02/10/2023	Check Sequence: 67 08-01-50090	ACH Enabled: False
	Check Total:	327.00			
Vendor: 1209 INV-0075	JANET G MARTINEZ Jan2023 Spanish newsletter translation	198.00	02/10/2023	Check Sequence: 68 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 0470 2101 2128 2159	JET BRITE CAR WASH, INC. Car washes for Oct2022 Car washes for Nov2022 Car washes for Dec2022	102.00 81.00 117.00	02/10/2023 02/10/2023 02/10/2023	Check Sequence: 69 10-20-50300 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	300.00			
Vendor: 1534 206685 206774 206796 206826 206855	JKS VENTURES, INC. Grade 8 Limestones Grade 8 Limestones Grade 8 Limestones Grade 8 Limestones Grade 8 Limestones	1,627.72 729.45 2,854.38 2,313.58 1,003.50	02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023	Check Sequence: 70 09-01-64000 34-01-62860 34-01-62860 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	8,528.63			
Vendor: 1254 U1192	JS PRINTING Notices printed for public hearing door hangers	95.00	02/10/2023	Check Sequence: 71 10-13-51800	ACH Enabled: False
	Check Total:	95.00			
Vendor: 4545 16598 16598 16598 16598 16598 16598 16598	KCS COMPUTER TECHNOLOGY Consulting services for Dec Proofpoint spam filter software GFI AV server & workstation monitoring software Max online back of servers for Solarwind Office 365 Sentinelone server security 2 switches -hardware	874.50 500.00 1,267.50 400.00 46.00 424.00 198.00	02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023	Check Sequence: 72 10-02-51150 10-02-51150 10-02-54200 10-02-54200 10-02-54200 10-02-54200 10-02-50700	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,710.00			
Vendor: 2703 95145	KOWALSKI MEMORIALS, INC. Add names to Army memorial and Marines memorial	360.00	02/10/2023	Check Sequence: 73 10-90-69590	ACH Enabled: False
	Check Total:	360.00			
Vendor: 0110 4627	KRIETER CONCRETE CONST. Reinforced street opening due to water sys repair	3,780.00	02/10/2023	Check Sequence: 74 34-01-62860	ACH Enabled: False
4628	Replacement of reinforced curb with street drain & section	5,440.00	02/10/2023	34-02-63070	
4629	Reinforced curb w a section of industrial apron 3431 Powell	2,600.00	02/10/2023	34-01-62860	
4632	Replacement of reinforced curb w street drain & section of street	3,575.00	02/10/2023	34-02-63070	
4633	Reinforced street opening, poured 10" thick 9930 Pacific	4,275.00	02/10/2023	34-01-62860	
4635	Reinforced street drain w curb& section of streets Atlantic & Fra	2,900.00	02/10/2023	34-02-63070	
4636	Reinforced curb w a street drain repair 10041 Westmanor	5,180.00	02/10/2023	34-02-63070	
4638	Reinforced curb w a street drain and section of street-9613 Schi	3,960.00	02/10/2023	34-02-63070	
	Check Total:	31,710.00			
Vendor: 4408 A-10712 A-10729	KUUSAKOSKI US LLC Electronic recycling Electronic recycling	865.61 706.02	02/10/2023 02/10/2023	Check Sequence: 75 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	1,571.63			
Vendor: 3819 14278876	LEAF Copier rental for Feb	1,550.00	02/10/2023	Check Sequence: 76 10-02-80001	ACH Enabled: False
	Check Total:	1,550.00			
Vendor: 0947 Dec2022 Jan2023	MAREN RONAN, LTD Lobbyist services for Dec2022 Lobbyist services for Jan2023	6,000.00 6,000.00	02/10/2023 02/10/2023	Check Sequence: 77 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	12,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 78	ACH Enabled: False
27088	cooler bag, clip board, forms holder	53.79	02/10/2023	34-01-62070	
27580	Flex funnel and auto room office heater	108.98	02/10/2023	08-01-89115	
28030	Napkins, plates, cutlery, steal u-posts	221.16	02/10/2023	34-01-52200	
28115	Lights, straps, connectors, GFCIs	101.33	02/10/2023	10-90-62590	
28497	Steel u-posts and snow/ice scapers	254.57	02/10/2023	34-02-52200	
28606	Steel u-posts	119.80	02/10/2023	34-01-62590	
28608	Black mats, Detergents	44.13	02/10/2023	10-90-62680	
28695	Metal heater	149.99	02/10/2023	34-02-62590	
	Check Total:	1,053.75			
Vendor: 4803	MEREDITH CULLIGAN WATER CO INC			Check Sequence: 79	ACH Enabled: False
0769587	Service call - motor pump, fittings, membranes	1,828.12	02/10/2023	10-20-52600	
	Check Total:	1,828.12			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 80	ACH Enabled: False
63191	Furnished and installed new aluminum and glass doors- Belmont Av	5,500.00	02/10/2023	10-13-52600	
	Check Total:	5,500.00			
Vendor: 5537	METRO TANK AND PUMP CO			Check Sequence: 81	ACH Enabled: False
18713	Fuel station maint	760.50	02/10/2023	08-01-53000	
	Check Total:	760.50			
Vendor: 6563	METROPOLITAN FIRE CHIEFS ASSOCIATI			Check Sequence: 82	ACH Enabled: False
01262023	Dues	160.00	02/10/2023	10-30-52100	
	Check Total:	160.00			
Vendor: 5422	MGP, INC			Check Sequence: 83	ACH Enabled: False
6547	Interactive zoning map update	1,550.00	02/10/2023	10-12-50520	
	Check Total:	1,550.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 84	ACH Enabled: False
15337	Legal services for WMRA TIF Dec2022	765.00	02/10/2023	12-01-62557	
	Check Total:	765.00			
Vendor: 4989	MOTOROLA SOLUTIONS CREDIT COMPAN			Check Sequence: 85	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
31697	Annual lease payment for cameras Contract # 678-0025239-000	101,976.30	02/10/2023	10-20-83000	
	Check Total:	101,976.30			
Vendor: 1790 01112023	MUNICIPAL CLERKS NORTH & NORTHWE Dinner meeting- LTAD division	30.00	02/10/2023	Check Sequence: 86 10-18-52100	ACH Enabled: False
	Check Total:	30.00			
Vendor: 2106 23-11840	MUNICIPAL MANAGEMENT SERVICES, INC Records services, Feb2023	16,829.45	02/10/2023	Check Sequence: 87 10-20-60400	ACH Enabled: False
	Check Total:	16,829.45			
Vendor: 0296 101283 477740 535527	NEENAH FOUNDRY COMPANY MUNICIPAL Grates Solid lids Frames and solid lids	3,554.67 5,665.46 3,512.00	02/10/2023 02/10/2023 02/10/2023	Check Sequence: 88 34-02-63070 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	12,732.13			
Vendor: 1598 12022022	NFPA Dues for NFPA annual membership	175.00	02/10/2023	Check Sequence: 89 10-13-52100	ACH Enabled: False
	Check Total:	175.00			
Vendor: 4521 00421665753Ja23 67795400000Ja23 83226800007De22	NICOR 9800 Franklin Ave 00421665753 11/28-12/26/22 9740 Franklin Ave 67795400000 11/28-12/26/22 10920 King 83226800007 11/30-12/28/22	68.76 367.80 1,138.76	02/10/2023 02/10/2023 02/10/2023	Check Sequence: 90 10-90-62940 10-13-52550 34-01-62940	ACH Enabled: False
	Check Total:	1,575.32			
Vendor: 2107 23-11859	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Feb2023	64,835.63	02/10/2023	Check Sequence: 91 10-14-40220	ACH Enabled: False
	Check Total:	64,835.63			
Vendor: 2202 46134724	NORTHEASTERN IL. PUBLIC Basic Firefighter Academy	4,795.00	02/10/2023	Check Sequence: 92 10-30-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,795.00			
Vendor: 0730 51474811	NORTHERN TOOL & EQUIPMENT One year subscription	39.99	02/10/2023	Check Sequence: 93 34-01-62070	ACH Enabled: False
	Check Total:	39.99			
Vendor: 3083 01242023	JOHN NOVIELLI Reimb for CDL	61.35	02/10/2023	Check Sequence: 94 10-90-52000	ACH Enabled: False
	Check Total:	61.35			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 95	ACH Enabled: False
103929	Uniforms	149.00	02/10/2023	10-30-40806	
104142	Uniform	179.00	02/10/2023	10-30-40806	
105454	Uniforms	94.00	02/10/2023	10-30-40806	
106460	Uniform	146.00	02/10/2023	10-30-40806	
107148	Uniforms	111.00	02/10/2023	10-30-40806	
107311	Uniforms	55.00	02/10/2023	10-30-40806	
107472	Uniforms	62.00	02/10/2023	10-30-40806	
107493	Uniforms	218.00	02/10/2023	10-30-40806	
107843	Uniforms	417.00	02/10/2023	10-30-40806	
107925	Uniforms	154.00	02/10/2023	10-30-40806	
108487	Uniforms	1,037.00	02/10/2023	10-30-40806	
109018	Uniforms	944.00	02/10/2023	10-30-40806	
109019	Uniforms	268.00	02/10/2023	10-30-40806	
109020	Uniforms	101.00	02/10/2023	10-30-40806	
	Check Total:	3,935.00			
Vendor: 2249	ORKIN			Check Sequence: 96	ACH Enabled: False
237017231	Weekly services	387.90	02/10/2023	10-60-62460	
237017232	Weekly services	387.90	02/10/2023	10-60-62460	
237017280	Weekly services	387.90	02/10/2023	10-60-62460	
238291844	Weekly services	387.90	02/10/2023	10-60-62460	
	Check Total:	1,551.60			
Vendor: 3906 31047	OVERHEAD MATERIAL HANDLING ILLINC Annual Crane inspections fleet and water garages	1,313.22	02/10/2023	Check Sequence: 97 34-02-62590	ACH Enabled: False
	Check Total:	1,313.22			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 98	ACH Enabled: False
15855	Black toner	85.00	02/10/2023	34-01-50700	
15856	Black toners	350.00	02/10/2023	34-01-50700	
	Check Total:	435.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 99	ACH Enabled: False
01012022	Water bill lockbox, Jan2022	2,819.90	02/10/2023	34-01-59010	
12012022	Water bill lockbox, Nov2022	668.71	02/10/2023	34-01-59010	
	Check Total:	3,488.61			
Vendor: 0775	PERMIDT ENGINEERING LIMITED			Check Sequence: 100	ACH Enabled: False
2888	Repair service to meter change	575.00	02/10/2023	34-01-62860	
	Check Total:	575.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 101	ACH Enabled: False
4301838Jan23	Pre employment physicals Firefighter x 2	1,271.00	02/10/2023	10-52-53000	
4301838Jan23	Pre employment DOT physical public works x1	190.00	02/10/2023	10-52-53000	
4301838Jan23	DOT recertification exam x1	92.00	02/10/2023	10-52-53000	
4301838Jan23	Respiratory clearance public works x2	262.00	02/10/2023	10-52-53000	
	Check Total:	1,815.00			
Vendor: 3553	PROFECTION FLEET SERVICES, INC			Check Sequence: 102	ACH Enabled: False
102887	Replaced TurboCharger, DPF & DOC filter assembly #219	10,275.49	02/10/2023	08-01-50034	
102887	Replaced TurboCharger, DPF & DOC filter assembly #219	10,275.49	02/10/2023	08-01-50035	
	Check Total:	20,550.98			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 103	ACH Enabled: False
20221129005647	Work boots	2,089.42	02/10/2023	10-90-60600	
20221129005647	Work boots	2,168.69	02/10/2023	34-01-62860	
20230108005647	Work boots	1,851.41	02/10/2023	34-02-63070	
	Check Total:	6,109.52			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 104	ACH Enabled: False
0551-015594168	Scavenger services, Jan2023	140,239.45	02/10/2023	09-01-64010	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	140,239.45			
Vendor: 1769 01172023	CARLOS RIVERA Refund for pre sale inspection fee- not selling	100.00	02/10/2023	Check Sequence: 105 10-13-30765	ACH Enabled: False
	Check Total:	100.00			
Vendor: 0967 142624	ROESCH FORD Parts for engine overhaul #880 **water pump, timing chain, belts	477.69	02/10/2023	Check Sequence: 106 10-20-50300	ACH Enabled: False
142625	Parts for engine overhaul #880 **water pump, timing chain, belts	285.94	02/10/2023	10-20-50300	
142685	Parts for engine overhaul #880 **water pump, timing chain, belts	102.67	02/10/2023	10-20-50300	
345815	Ad hose pur #896	36.68	02/10/2023	08-01-50020	
	Check Total:	902.98			
Vendor: 1383 1531	ROTARY CLUB OF CHICAGO - O'HARE Member dues	257.00	02/10/2023	Check Sequence: 107 10-12-52100	ACH Enabled: False
	Check Total:	257.00			
Vendor: 2117 21171	ROZALADO & CO PD cleaning services 12/26/22-1/8/23	1,631.33	02/10/2023	Check Sequence: 108 10-20-52600	ACH Enabled: False
21171	Public works and VH cleaning services 12/26/22-1/8/23	1,423.34	02/10/2023	10-13-52600	
	Check Total:	3,054.67			
Vendor: 2419 SPI20051260	RUSO'S POWER EQUIPMENT Overpayment credit on inv #SPI20051260	-42.01	02/10/2023	Check Sequence: 109 08-01-50034	ACH Enabled: False
SPI20052980	Filter and belt concrete saw	109.98	02/10/2023	08-01-50034	
	Check Total:	67.97			
Vendor: 2960 7372	S & E INSPECTIONS, INC. Safety lane inspection #223	34.00	02/10/2023	Check Sequence: 110 10-90-50100	ACH Enabled: False
	Check Total:	34.00			
Vendor: 1899 8514519	SERVICE SANITATION, INC. Portable restrooms	198.84	02/10/2023	Check Sequence: 111 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8529331	Portable restrooms	199.84	02/10/2023	10-90-62600	
8544182	Portable restrooms	195.71	02/10/2023	10-90-62600	
	Check Total:	594.39			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 112	ACH Enabled: False
172853	Springs, u-bolts	368.30	02/10/2023	08-01-50090	
172880	Springs, u-bolts, nuts, pins	1,826.20	02/10/2023	08-01-50090	
173093	Springs, u-bolts	1,786.04	02/10/2023	08-01-50090	
	Check Total:	3,980.54			
Vendor: 3336	SMITH LASALLE			Check Sequence: 113	ACH Enabled: False
354.19.6	9621 Pacific Ave building demolition 1/1-1/29/2023	5,128.00	02/10/2023	10-90-82800	
355.19.18	9545 Belmont site improvements 1/1-1/29/2023	1,412.00	02/10/2023	41-01-82800	
375.20.13	Martens sanitary sewer 1/1-1/29/2023	710.00	02/10/2023	34-02-89103	
469.21.20	10500 Grand Ave Redevelopment 11/28-12/31/2022	14,407.50	02/10/2023	43-01-57000	
469.21.21	10500 Grand Ave Redevelopment 1/1-1/29/2023	8,502.50	02/10/2023	43-01-57000	
470.21.14	Grand Ave improvements 11/28-12/31/2022	270.00	02/10/2023	22-01-82800	
470.21.15	Grand Ave improvements 1/1-1/29/2023	4,752.50	02/10/2023	22-01-62557	
472.21.23	Franklin Ave STP Phase III 1/1-1/29/2023	12,910.00	02/10/2023	65-10-82820	
507.21.19	Pacific Ave Green Infrastructure 1/1-1/29/2023	250.00	02/10/2023	34-02-89108	
520.21.12	Franklin Ave sidewalk and curb improvements 1/1-1/29/2023	312.50	02/10/2023	65-10-82825	
567.22.10	Sewer cleaning and inspection 1/1-1/29/2023	2,100.00	02/10/2023	34-02-83191	
573.22.5	King st improvements 1/1-1/29/2023	9,600.00	02/10/2023	65-20-82800	
581.22.9	Utilities GIS services 1/1-1/29/2023	4,505.00	02/10/2023	34-01-62870	
581.22.9	Utilities GIS services 1/1-1/29/2023	4,505.00	02/10/2023	34-02-62870	
582.22.1	50/50 Sidewalk program 1/1-1/29/2023	450.00	02/10/2023	34-01-69050	
583.22.9	Lead services program 1/1-1/29/2023	4,430.00	02/10/2023	34-01-82800	
584.22.7	MFT projects 1/1-1/29/2023	2,650.00	02/10/2023	10-90-82800	
585.22.8	Crown Area Roadway 11/28-12/31/2022	2,175.00	02/10/2023	12-01-81000	
585.22.9	Crown Area Roadway 1/1-1/29/2023	3,150.00	02/10/2023	12-01-81000	
588.22.2	2022 Sewer lining program 1/1-1/29/2023	4,875.00	02/10/2023	34-02-83190	
600.22.9	Village engineering/PW management services 1/1-1/29/2023	12,232.00	02/10/2023	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
600.22.9	Village engineering/PW management services 1/1-1/29/2023	24,464.00	02/10/2023	34-01-82800	
600.22.9	Village engineering/PW management services 1/1-1/29/2023	24,464.00	02/10/2023	34-02-82800	
	Check Total:	148,255.00			
Vendor: 0395 427590	SOLV BUSINESS SOLUTIONS-SAFEGUARD W2s and 1099s forms	148.70	02/10/2023	Check Sequence: 114 10-01-51800	ACH Enabled: False
	Check Total:	148.70			
Vendor: 1565 4011463434	STERICYCLE, INC Monthly waste services	22.43	02/10/2023	Check Sequence: 115 10-20-60630	ACH Enabled: False
	Check Total:	22.43			
Vendor: 0103 T2313192	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	942.40	02/10/2023	Check Sequence: 116 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 0559 195277	TEE JAY SERVICE COMPANY, INC. Outer canopy ceiling by revolving door of VH- caulked, cleaned	692.50	02/10/2023	Check Sequence: 117 10-13-52800	ACH Enabled: False
	Check Total:	692.50			
Vendor: 5423 28599	THIRD MILLENNIUM Utility bill rendering for Jan2023	2,331.73	02/10/2023	Check Sequence: 118 34-01-62857	ACH Enabled: False
	Check Total:	2,331.73			
Vendor: 3351 847610934	THOMSON REUTERS - WEST January services	237.25	02/10/2023	Check Sequence: 119 10-20-60560	ACH Enabled: False
	Check Total:	237.25			
Vendor: 2079 113251 113325 113326 113511	TRAFFIC CONTROL & PROTECTION, INC. Signs, posts, anchors Orange looper tubes Posts with reflective wraps and mount bases Street names signs	2,712.90 1,893.00 1,903.40 88.20	02/10/2023 02/10/2023 02/10/2023 02/10/2023	Check Sequence: 120 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,597.50			
Vendor: 5342 143679	TRI-ANGLE SCREEN PRINT Tshirts and sweatshirts	474.00	02/10/2023	Check Sequence: 121 10-30-40806	ACH Enabled: False
	Check Total:	474.00			
Vendor: 2054 11010	TWINN TRANSMISSION Parts and labor remove and rebuild transmission #212	2,870.98	02/10/2023	Check Sequence: 122 34-02-50100	ACH Enabled: False
	Check Total:	2,870.98			
Vendor: 5271 492392857	U.S. BANCORP GOVT LEASING AND FINAN Lease for Public works Trucks #077-0020331-002	17,126.30	02/10/2023	Check Sequence: 123 34-01-88009	ACH Enabled: False
492392857	Lease for Public works Trucks #077-0020331-002	46,304.44	02/10/2023	10-90-88009	
492392857	Lease for Public works Trucks #077-0020331-002	975.71	02/10/2023	34-01-68959	
492392857	Lease for Public works Trucks #077-0020331-002	2,638.03	02/10/2023	10-90-68959	
	Check Total:	67,044.48			
Vendor: 0160 80002607	UNITED RADIO COMMUNICATIONS Service contract for Feb2023	703.75	02/10/2023	Check Sequence: 124 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 5425 9923891488	VERIZON WIRELESS Monthly cell phone charges -ESTB 11/26-12/25 980431441-00001	825.86	02/10/2023	Check Sequence: 125 07-01-51200	ACH Enabled: False
9923891489	Monthly cell phone charges -ESTB 11/26-12/25 980431441-00002	646.24	02/10/2023	07-01-51200	
9925079177	Data charges for mobile jetpacks- Dec	83.01	02/10/2023	10-02-51200	
	Check Total:	1,555.11			
Vendor: 1299 17485069	W.S. DARLEY & COMPANY 4" storz cap for engines x3	210.00	02/10/2023	Check Sequence: 126 10-30-50110	ACH Enabled: False
17485209	Nomex hoods, fire gloves (medium and large)	1,259.00	02/10/2023	10-30-62180	
17485493	Blades for ventilation saws	370.73	02/10/2023	10-30-80570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,839.73			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 127	ACH Enabled: False
5364462-0	Office supplies	20.21	02/10/2023	10-90-51600	
5375065-0	Office supplies	429.80	02/10/2023	10-01-50400	
5391824-0	Office supplies	272.43	02/10/2023	10-01-50400	
5399664-0	Office supplies	171.92	02/10/2023	34-01-62070	
IN468670	Copier pages counts for all copiers for Nov	619.10	02/10/2023	10-02-80001	
	Check Total:	1,513.46			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 128	ACH Enabled: False
40065263	Tire repair ambulance 480	45.00	02/10/2023	10-30-50110	
	Check Total:	45.00			
Vendor: 4140	WHEATLAND TITLE COMPANY			Check Sequence: 129	ACH Enabled: False
671334	Title commitment on Franklin Ave reconstruction project	558.00	02/10/2023	65-10-54100	
	Check Total:	558.00			
Vendor: 3610	WORK'N GEAR			Check Sequence: 130	ACH Enabled: False
HA164217	Clothing	1,742.56	02/10/2023	10-90-60600	
HA164217	Clothing	871.28	02/10/2023	34-01-60600	
HA164217	Clothing	871.28	02/10/2023	34-02-60600	
	Check Total:	3,485.12			
Vendor: 4019	ZOLL MEDICAL CORP			Check Sequence: 131	ACH Enabled: False
3643413	4 batteries for cardiac monitors	1,789.25	02/10/2023	10-30-82080	
	Check Total:	1,789.25			
	Total for Check Run:	1,174,107.62			
	Total of Number of Checks:	131			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 01/20/2023 - 4:56PM
Batch: 00417.01.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3460	ORTHOPEDIC ASSOCIATES, S.C						
01172023	1,500.00	01/17/2023	Deposition fees for Poppert case	331937	01/17/2023	10-72-62557	
Total for Check	1,500.00						
Total for 3460	1,500.00						
Total Checks:	1,500.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN
ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR FRANKLIN PARK FEST**

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 APPROVING AN AGREEMENT BY AND BETWEEN
ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS FOR FRANKLIN PARK FEST**

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

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

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

Section 2. The Professional Services Agreement by and between Entertainment Management Group and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of February 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC- __

**AN ORDINANCE DELETING CHAPTER FOURTEEN OF TITLE TWO
AND ESTABLISHING A NEW CHAPTER THIRTEEN OF TITLE SEVEN OF
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (TREE PRESERVATION, PLANTING AND MAINTENANCE; TREE
PRESERVATION COMMISSION)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/06/23
Village of Franklin Park – 9500 Belmont Avenue – Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-VC- __

**AN ORDINANCE DELETING CHAPTER FOURTEEN OF TITLE TWO
AND ESTABLISHING A NEW CHAPTER THIRTEEN OF TITLE SEVEN OF
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (TREE PRESERVATION, PLANTING AND MAINTENANCE; TREE
PRESERVATION COMMISSION)**

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, trees are a natural and valuable public resource and an integral part of the critical infrastructure of the Village that must be preserved, protected, and cared for as other critical infrastructure in the Village; and

WHEREAS, unlike any other infrastructure asset of the Village, trees increase in value over time and the benefits derived from preserving and maintaining trees increases exponentially as trees mature; and

WHEREAS, establishing requirements for the planting, care, removal, and replacement of trees in the Village not only encourages sound environmental and cultural practices but maintains a variety of tree species and standards of care to ensure tree quality, compatibility, and diversity; and

WHEREAS, trees in the Village reduce the erosion of topsoil by wind and water; lower

heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, trees in the Village are highly valued as trees increase property values, enhance the economic validity of business and industrial areas, and beautify the Village; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

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

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

Section 2. That the 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 and to protect the property and critical infrastructure assets of the Village.

Section 3. Chapter 14 (“*Tree Preservation Commission*”) of Title 2 (“*Boards and Commissions*”) of the Village Code of Franklin Park is hereby amended by deleting Chapter 14 in its entirety.

Section 4. Title 7 (“*Public Works and Properties*”) of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

CHAPTER 13. TREE PRESERVATION, PLANTING AND MAINTENANCE;
TREE PRESERVATION COMMISSION

7-13-1. Purpose and intent.

1. Purpose. The purpose of this chapter is to safeguard the natural resources of the village and to promote environmental values within the village while protecting the public health, safety, and general welfare of the residents of the village by providing for the regulations of the

planting, maintenance, and removal of trees within the village.

2. Intent. It is the intent of the corporate authorities that this chapter shall be construed so as to promote the preservation and care of trees. The corporate authorities declare that trees are a natural, public resource, and an integral part of the critical infrastructure of the village and as such are highly valued and must be preserved, protected, and cared for as other critical infrastructure in the village. The corporate authorities find that areas with trees have lower crime rates, higher levels of community interaction and are the only assets owned by the village that do not depreciate in value but increase with age. The corporate authorities understand the importance of trees within the village and find that trees absorb pollution from the air; absorb and sequester carbon dioxide; absorb and filter pollution from stormwater run-off; produce oxygen; reduce flooding; stabilize soils and reduce erosion; cool the surrounding area helping to reduce impacts due to heat islands; reduce energy consumption by shielding structures from harsh winds and sun; provide a buffer and screen against noise, light and pollution; improve property values; improve commercial district buyer traffic; provide important habitat for birds and other wildlife; and protect and enhance the quality of life of all residents.

7-13-2. Definitions.

The following words and phrases shall have the meanings, and are hereby defined, as follows:

Corporate Authorities shall mean the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois.

Private Property shall mean any parcel of property owned by a property owner that is not the village.

Property Owner shall mean the recorded owner of any parcel of private property.

Root Zone shall mean a circle on the ground corresponding to the dripline of the tree.

Root Flare shall mean the area where the first main roots attach to the trunk the visibility and exposure of which is needed for a tree to grow and thrive.

Tree or Trees shall mean trees, shrubs, bushes, and all other woody vegetation on village property.

Tree Management Plan shall mean the *Standard Inventory Analysis and Management Plan Village of Franklin Park, Illinois*, as from time to time supplemented and amended.

Tree Topping or Topping shall mean the removal of the top of the central stem of a tree or the severe cutting back of limbs to stubs larger than three (3) inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree.

Utilities Commissioner shall mean the person responsible for the operation of the Department of Municipal Utilities, Streets, Forestry, Water and Sewer. The Utilities Commissioner shall also include the Deputy Commissioner of the department.

Village shall mean the Village of Franklin Park, Cook County, Illinois.

Village Arborist shall mean a designated employee of the Department of Municipal Utilities, Streets, Forestry, Water and Sewer with at least three (3) or more years of arboriculture training with skills to manage trees or a village contracted certified arborist.

Village Property shall mean land lying between private property lines, or within the lines of either side of all streets, avenues, boulevards, lanes, squares, courts, cul-de-sacs, alleys, or other public rights-of-way or grounds, including but not limited to parkways, sidewalks, and curbs, or any other village owned land.

7-13-3. Duty and responsibilities of village arborist.

The village arborist shall be responsible for the implementation of this Chapter. The village's arborist has the responsibility to implement and revise the Tree Management Plan as deemed necessary. The village arborist has the responsibility to analyze and determine areas where trees should be added, pruned, or removed. The village arborist or utilities commissioner is authorized to hire or consult with a certified arborist, as needed, for the benefit of trees in the village.

7-13-4. Arborist to perform work on trees.

Any person, contractor, or firm in the occupation or business of consulting, interacting, or in any way impacting trees on village property must be or have a certified arborist on staff in order to undertake any activity on trees, including but not limited to pruning, planting, treating, or removing any tree. It shall be unlawful for any person, contractor, or firm to engage in such work unless said party first applies for and procures a license from the village. This license shall be in addition to any other license required by this code. The license fee shall be ten dollars (\$10.00) annually in advance; provided, however, that no license shall be required of any village employee doing such work on behalf of the village. Before any license shall be issued, each applicant shall first file evidence of possession of liability insurance in the minimum amounts of five hundred thousand dollars (\$500,000.00) for bodily injury to any person or party injured, and two hundred and fifty thousand dollars (\$250,000.00) for property damage resulting from the pursuit of such endeavors, as herein described, and such insurance policies shall name the village as an additional insured. In addition, the applicant must show proof of adequate workman's compensation insurance as customarily required for such endeavors or at such minimums as provided by statute.

7-13-5. Tree planting standards; tree care and removal.

1. The village hereby adopts the most current ANSI A300 Standards for the care, maintenance, pruning and planting of trees.

2. The village has the right to plant, prune, maintain and remove trees on village property, as may be necessary to preserve or enhance the symmetry and beauty of such public ways or grounds.

3. The village arborist may remove or cause or order to be removed, any tree or part thereof on village property to ensure public safety which by reason of its nature is:

- a. Injurious to sewers, electric power lines, gas lines, water lines or other public improvements, or is affected with any injurious fungus, insect, or other pest;
- b. Crippled, deformed, and physically damaged trees shall be removed and replaced, if in the village arborist's opinion recovery and normal development cannot be expected;
- c. Infected with an incurable disease that will result in either: i) deformation, ii) death, or iii) infection of other trees; or
- d. Determined to present a potential for endangering life or property because of its condition or location.

4. It shall be unlawful for any person, contractor, or firm to remove, injure, destroy, or undertake any procedure to remove a tree on village property without authorization by the village arborist and in accordance with section 7-13-4 and the following conditions:

- a. The tree is diseased, dead or dying;
- b. The tree is damaged or injured to the extent that it is likely to die or become diseased, or such that it constitutes a hazard;
- c. Removal of the tree is consistent with good forestry practices, that is, consideration is given to the species of the tree, location, conditions, age, safety, historic and aesthetic value of the tree to be removed; or
- d. Reasonable efforts have been undertaken in the architectural layout and design of a private improvement or development to minimize tree removal.

7-13-6. Approved trees.

Trees to be planted on village property shall be selected from the list of authorized tree species provided in the Tree Management Plan. No species other than those included in the Tree Management Plan may be planted on village property. Trees acquired by the village shall be from certified nurseries and of a quality consistent with ANSI Z60.1, or the most current American Standards for Nursery Stock, as approved or updated by the American Standards Institute.

7-13-7. Prohibited trees.

The following trees are prohibited and shall not be planted on village property due to commonly acknowledged high maintenance and undesirable characteristics (such as, but not limited to, brittle wood, cavity prone, excessive deadwood, susceptibility to disease) associated therewith:

<u>Latin Name</u>	<u>Common Name or Type</u>
<u>Acer campestre</u>	<u>Hedge maple</u>
<u>Acer negundo</u>	<u>Box elder</u>
<u>Acer saccharinum</u>	<u>Silver maple</u>
<u>Ailanthus glandulosa</u>	<u>Tree of heaven</u>
<u>Catalpa - all species</u>	<u>Catalpa</u>
<u>Ginkgo biloba (female)</u>	<u>Ginkgo</u>
<u>Morus - all species</u>	<u>Mulberry</u>
<u>Populus - all species 1/</u>	<u>Poplars</u>
<u>Pyrus calleryana cultivars</u>	<u>Callery pear</u>
<u>Salix - all species</u>	<u>Willows</u>
<u>Ulmus americana 2/</u>	<u>American elm</u>
<u>Ulmus pumila</u>	<u>Siberian elm</u>
	<u>All types of fruit trees producing fruit typically for human consumption</u>

The aforesaid trees now existing on village property shall gradually be removed through normal attrition and replaced with approved trees. The village arborist may permit a prohibited tree to remain when in their professional opinion a particular specimen exhibits redeeming characteristics typical of a desirable species but uncharacteristic for the prohibited specimen's species. Dutch elm disease resistant elm hybrids/cultivars may be permitted subject to prior approval by the village arborist.

7-13-8. Planting requirements.

1. Trees planted on village property shall have a minimum diameter of one and one-half (1½) inches at a height of six (6) inches above the ground, shall have a continuous single stem branched at a minimum of four and one-half (4½) feet above ground before pruning and shall be free from deformity and indication of undesirable growth and characteristics.
2. Trees shall be free of infectious diseases or insect infestation at time of planting.
3. Trees on village property shall be planted on the centerline of the parkway, or in line with majority of trees established in the parkway. No trees may be planted on parkways less than four (4) feet wide, except when in the professional opinion of the village arborist conditions are such that such planting may be desirable. In making such a determination, the village arborist shall consider factors such as interference with the sidewalk, curb, or other village property.

4. Planting of trees is prohibited if such planting will unduly interfere with existing sewer connections, and utility location, connections, or controls; or where the repair and maintenance thereof may cause a severe stress to the tree.
5. Notwithstanding any provision of this chapter to the contrary, species of trees which by reason of size, spread of crown, or other characteristics could interfere with existing overhead utility lines are prohibited.

7-13-9. Spacing.

No trees on village property may be planted closer together than the following: small and medium trees fifteen (15) to twenty (20) feet and large trees thirty (30) feet; except in special plantings designed or approved by a landscape architect or the village arborist.

7-13-10. Distance from curb and sidewalk.

No tree may be planted closer to any curb or sidewalk than the following: small tree, two (2) feet; medium tree, three (3) feet; and large tree, four (4) feet.

7-13-11. Distance from street corners and fireplugs.

No tree shall be planted closer than twenty-five (25) feet of any street corner, measured from the point of nearest intersection curbs or curb lines. No tree shall be planted closer than ten (10) feet of any fireplug.

7-13-12. Utilities.

No tree other than those species listed in the Tree Management Plan as small trees may be planted under or within ten (10) lateral feet of any overhead utility wire, or over or within five (5) lateral feet of any underground water line, sewer line, transmission line or other utility.

7-13-13. Tree preservation during construction.

During any construction in the village, all reasonable steps necessary to prevent the destruction or damaging of all trees three (3) inches in diameter or larger, other than those specified to be removed, shall be taken, including:

1. No construction activity, movement and placement of equipment or material or spoils storage and no excess soil, additional fill, liquids, or construction debris shall be placed within the root zone of any tree that is required to be preserved, nor at any higher location.
2. Crushed limestone hydrocarbons and other materials detrimental to trees shall not be dumped within the root zone of any tree nor at any higher location where drainage toward the tree could reasonably expect to affect the health of the tree.

3. Appropriate protective fencing, such as snow fence, shall be temporarily installed for protection of trees and is to be shown on the submitted map at the periphery of the tree's root zone. All required protective fencing must be in place and maintained during the entire construction period. All fencing must be secured to metal posts driven into the ground space at least ten (10) feet apart.
4. No attachments, signs, fences, or wires, other than approved for bracing, guying, or wrapping shall be attached to a tree during construction period.
5. Other measures such as construction pruning, and root pruning of trees directly impacted by construction must also be indicated on the plan or on an accompanying sheet and approved by the village arborist, utilities commissioner or designee.
6. Unless otherwise authorized by the village arborist, no soil is to be removed or added within the root zone area of any tree.

7-13-14. Tree topping.

It shall be unlawful for any person, contractor, or firm as a normal practice to top any tree on village property.

7-13-15. Pruning, corner clearance.

Every property owner having a tree that overhangs any right-of-way within the village shall prune the branches so that such branches shall not obstruct the light from any streetlamp or obstruct the view of any street intersection and so that there shall be a clear space of eight (8) feet above the surface of the street or sidewalk. Every property owner shall remove all dead, diseased, or dangerous trees, or broken or decayed limbs which constitute a menace to the safety of the public.

7-13-16. Removal of stumps.

All stumps of trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground. This shall be done at a minimum of twelve (12) inches below ground level. All stump debris will be removed and filled with dirt. Stump locations will be provided to JULIE so that they may locate underground utilities before stump removal operations begin.

7-13-17. Emergency tree services.

The village or its contractor have the right to perform emergency tree services on village property or on private property in the event of any disaster or such occurrence that constitutes an immediate hazard to person, property, or any safety issues.

7-13-18. Public nuisances.

1. Definition: The following are hereby declared public nuisances under this chapter:

- a. Any dead or dying tree, whether located on village property or on private property;
- b. Any otherwise healthy tree, whether located on village property or on private property, which harbors insects or diseases which reasonably may be expected to injure or harm any tree;
- c. Any tree or portion thereof, whether located on village property or on private property, which by reason of location or condition constitutes an imminent danger to the health, safety, or welfare of the general public;
- d. Any tree or portion thereof whether located on village property or on private property which obstructs the free passage of pedestrian or vehicular traffic or which obstructs a streetlight or interferes with the proper spread of light along the public right-of-way;
- e. Any tree or portion thereof whether located on village property or on private property which obstructs the view of any vehicular traffic in or approaching an intersection.

2. Abatement: The following are the prescribed means of abating public nuisances under this chapter:

- a. Any public nuisance located on village property shall be pruned, removed, or otherwise treated by the village arborist in whatever fashion is required to cause the abatement of the nuisance within a reasonable time after its discovery.
- b. Any public nuisance located on private property shall be pruned, removed, or otherwise treated by the property owner or the contractor of the property owner in whatever fashion is required to cause the abatement of the nuisance. No property owner may be in violation of this provision unless and until the following requirements of notice have been satisfied:
 - i. The village arborist, utilities commissioner or designee shall cause a written notice to be sent by registered or certified mail to the owner of the property upon which the nuisance is found;
 - ii. Such notice shall describe with particularity the tree which has been declared to be a public nuisance;
 - iii. Such notice shall state with particularity the alternative actions that the property owner may undertake to abate the nuisance;
 - iv. Such notice will require the elimination of the nuisance within thirty (30) days after receipt of the notice by the property owner, although, upon a showing of good cause, said period may be extended by the village arborist, utilities commissioner or designee for a reasonable period.

In the event that the nuisance is not abated within thirty (30) days following receipt of notice by the property owner or within any further time period allowed, the

village arborist, utilities commissioner or designee is authorized to cause the abatement of said nuisance, and the reasonable cost of such abatement to be billed to the property owner and completely paid by the property owner. If the property owner fails to timely pay, the village arborist, utilities commissioner, or designee, is hereby authorized to file the reasonable cost of such abatement as a lien against the property on which the nuisance was located, and the property owner of the property upon which the nuisance is located shall be subject to prosecution as provided in this chapter.

- c. The provisions of this section notwithstanding, the village arborist, utilities commissioner or designee is hereby empowered to cause the immediate abatement of any public nuisance under this chapter, provided that the nuisance is declared by the village arborist, utilities commissioner or designee to be an immediate threat to property or imminent danger of injury or death to any person, and provided that the owner of the property on which the nuisance is located cannot be found through the reasonable efforts of the village arborist, utilities commissioner or designee.
- d. The village arborist, utilities commissioner or designee is hereby empowered to seek from any court of competent jurisdiction an order directing the immediate abatement of any public nuisance under this chapter.

Nothing in this provision shall be construed to exempt any person, contractor, or firm from the requirements of obtaining all necessary approvals under this chapter.

7-13-19. Appeal Procedure.

A decision or written notice of the village arborist, utilities commissioner or designee under this chapter may be appealed to the office of the village president. An appeal must be submitted in writing, shall set forth the decision and reason for the appeal and filed within ten (10) business days after the date of the decision or written notice. The decision of the village president may affirm, modify, or reverse a decision or written notice. The decision of the village president shall be in writing and final. Nothing in this section shall be construed to limit the jurisdiction of any administrative adjudication hearing or court of law with respect to any violation of this chapter.

7-13-20. Violation and Penalty.

Any person, contractor, or firm who violates any provision of this chapter or who fails to comply with any written notice issued pursuant to the provisions of this chapter, upon being found guilty of violation, shall be subject to a fine of not less than one hundred dollars (\$100.00), nor more than seven hundred and fifty dollars (\$750.00) for each separate offense.

If, as the result of the violation of any provision of this chapter, the injury, mutilation, or death of a tree on village property is caused, the cost of repair or replacement of such shall be

borne by the person, contractor, or firm found in violation thereof. The replacement value of a tree shall be determined in accordance with the latest version of A Guide to the Professional Evaluation of Landscape Trees, Specimen Shrubs and Evergreens, as published by the International Society of Arboriculture, and shall be payable to the village within thirty (30) days of the issuance of a decision.

7-13-21. Tree Preservation Commission.

There is hereby established a tree preservation commission for the village, which shall consist of corporate citizens and residents who shall aid the village's arborist with the promotion and preservation of trees in the village. The tree preservation commission shall be comprised of five (5) members appointed by the president with the advice and consent of the board of trustees for a term of one (1) year or until their successors have been appointed and qualified. Members of the tree preservation commission shall act in an advisory role and serve without compensation. The chair of the property, planning, zoning, and building committee of the corporate authorities shall serve without compensation as a liaison between the tree preservation commission and the corporate authorities to promote and preserve trees in the village.

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. 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 February 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF
TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS
(FIRE DEPARTMENT CPR AND FIRST AID CLASS FEES)**

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

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

ORDINANCE NUMBER 2223-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS (FIRE DEPARTMENT CPR AND FIRST AID CLASS FEES)

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

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

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to provide for the fees herein specified to ensure that the overall cost of services is accurately compensated.

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 11-1-5 ("*Schedule D – Miscellaneous Fees for Village Services*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") 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:

11-1-5. - Schedule D—Miscellaneous fees for village services.

The following is a fee schedule relative to various municipal services and fees as regulated by the village through the various departments and agencies of the village as indicated:

CPR or First Aid Class Fees:	
<u>Class at Fire Station</u>	<u>\$20.00 per attendee</u>
<u>Class at Employer or Group Site</u>	<u>\$50.00 plus \$20.00 per attendee up to 10, then \$15.00 per attendee above 10</u>
<u>AHA BLS Provider</u>	<u>\$50.00 per attendee*</u>
<u>AHA Heartsaver First Aid</u>	<u>\$40.00 per attendee*</u>
<u>AHA Heartsaver CPR</u>	<u>\$40.00 per attendee*</u>
<u>Both AHA Heartsaver First Aid and CPR</u>	<u>\$70.00 per attendee*</u>
<u>Class held within corporate limits of village</u>	<u>\$20.00 additional fee per class</u>
<u>Class held outside of corporate limits of village</u>	<u>\$40.00 additional fee per class</u>
<u>* Minimum of four (4) attendees required or equivalent payment to provide class.</u>	
<u>* Fire chief authorized to reduce fees if class is held in corporate limits of village for governmental, not-for-profit, or charitable entity.</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 February 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST CARNIVAL CONTRACT)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/06/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G- __

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST CARNIVAL CONTRACT)

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, Fantasy Amusement Company, Incorporated (the "*Fantasy*"), located at 629 N. Forrest Avenue, Arlington Heights, Illinois, is a company that provides for the operation of a combination of carnival rides, shows and concessions; and

WHEREAS, Fantasy and the Village desire to enter into an agreement pursuant to which Fantasy will provide such entertainment services to the Village.

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and Fantasy Amusement Company, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or

revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of February 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-3 AND SECTION 9-9-1 OF THE ZONING
CODE REGARDING MOBILE FOOD VENDORS AND FOOD TRUCKS
(ZBA: 23-01)**

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

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

ORDINANCE NUMBER 2223-VC- _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-3 AND SECTION 9-9-1 OF THE ZONING
CODE REGARDING MOBILE FOOD VENDORS AND FOOD TRUCKS
(ZBA: 23-01)

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 23-01, has been submitted by the Village requesting an amendment to Sections 9-2-3 and 9-9-1 of the Zoning Code regarding mobile food vendors and food trucks (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 1, 2023 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 finds and determines 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 the Zoning Code 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.

Food Trucks. A type of mobile food vendor operation in which a vendor utilizes a motorized vehicle or towed trailer which specifically can prepare, cook, sell, and serve food and/or beverages from the vehicle directly to consumers.

~~Mobile food vendor. A motor vehicle or food trailer towed by another vehicle, designed and equipped to sell food and/or beverages directly to consumers. It does not include wholesale food distributors. The vendor physically reports to and operates from an off-site kitchen for servicing, restocking, and maintenance each operating day.~~

Mobile food vendor or dispenser. A food service operation in which a vendor utilizes a cart, motorized vehicle, or towed trailer to store, prepare, cook, display, sell, or serve food and/or

beverages directly to consumers by traveling from place to place or upon the public ways. A mobile food vendor does not have a permanent location, but rather can temporarily operate at various locations in the Village during a permitted timeframe as designated via an approved license.

Section 4. Section 9-9-1 ("*General Use Regulations*") of Chapter 9 ("*Uses*") of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

Section 9-9-1. General Use Regulations.

D. Certain uses are specifically prohibited in the Village. These are as follows:

9. Food Trucks (but permitted as accessory to a Temporary Outdoor Event).

Section 5. 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 6. 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 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of February 2023 pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC-____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, AMENDING SECTION 9-10-3 (G)(2) OF THE ZONING
CODE REGARDING HEIGHT STANDARDS FOR FENCES, HEDGES,
AND WALLS IN RESIDENTIAL DISTRICTS
(ZBA: 22-19)**

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

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

ORDINANCE NUMBER 2223-VC- _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, AMENDING SECTION 9-10-3 (G)(2) OF THE ZONING
CODE REGARDING HEIGHT STANDARDS FOR FENCES, HEDGES,
AND WALLS IN RESIDENTIAL DISTRICTS
(ZBA: 22-19)**

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 22-19, has been submitted by the Village requesting an amendment to Sections 9-10-3 (G)(2) of the Zoning Code regarding height standards for fences, hedges, and walls in residential zones (the "*Proposed Amendment*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 1, 2023 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 finds and determines 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 9-10-3 ("*Accessory Structures and Uses*") of Chapter 10 ("*Site Development Standards*") of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-10-3. Accessory Structures and Uses.

G. *Fences, Hedges, and Walls.*

2. Fence, wall, and hedge height in residential districts. Fence, wall, and hedge height in the residential districts is subject to the following:
 - a. Fences, walls, and hedges may be built at the lot line and within all yards.
 - b. Fences, walls, and hedges in the front yards ~~and corner side yards~~ are limited to a maximum height of three (3) feet.

- c. Fences, walls, and hedges in the interior side, corner side yards, and rear yards are limited to a maximum height of six (6) feet except for the following situations:
- i. When the rear yard shares a lot line with a front lot line of a lot: three (3) feet.
 - ii. When the rear or side yard shares a lot line or public alley with a commercial or industrial district: eight (8) feet.
 - iii. When the corner side yard contains the main entryway to the residence with access to the public right of way: three feet.
 - iv. When a six-foot (6') tall fence is located in any rear yard or side yard, there shall be no portion of such fence located within the ten-foot (10') sight triangle of any alley, driveway or street.

Section 4. 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 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 February 2023 pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK