

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
07/18/22**

<b><u>Payroll Ending</u></b>	<b><u>6/18/2022</u></b>	<b><u>7/2/2022</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security	11,680.36	10,376.54	
Village Portion of Medicare	7,457.82	7,178.71	
Prior Month Village Portion of IMRF		11,972.01	
Net Payroll	<u>460,057.30</u>	<u>442,173.70</u>	
<b>Total Payroll Expense</b>	<b>479,195.48</b>	<b>471,700.96</b>	<b>\$ 950,896.44</b>
<b><u>Manual Checks &amp; Wires</u></b>			
Manual Checks		<u>64,541.50</u>	
<b>Total Manual Checks &amp; Wires</b>			<b>\$ 64,541.50</b>
<b><u>ACH Debits</u></b>			
Health Insurance Premium		277,822.30	
City of Chicago (Water Payment)		<u>280,004.26</u>	
<b>Total ACH Debits</b>			<b>\$ 557,826.56</b>
<b><u>Payable Vouchers</u></b>			
Payable Voucher 07-08-22		1,055,473.83	
Payable Voucher 07-22-22		<u>435,184.59</u>	
<b>Total Payable Vouchers</b>			<b>\$ 1,490,658.42</b>
<b>Grand Total Payments</b>			<b>\$ 3,063,922.92</b>

## Accounts Payable

### Computer Check Proof List by Vendor

User: Payroll  
 Printed: 07/06/2022 - 12:35PM  
 Batch: 00208.07.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI538418	Tote bags	547.90	07/08/2022	10-90-62680	
PSI538867	Cleaning supplies	194.92	07/08/2022	10-90-62680	
PSI539074	Cleaning supplies for all three stations	515.49	07/08/2022	10-30-62030	
	Check Total:	1,258.31			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36690	Design services for July 2022 newsletter	450.00	07/08/2022	10-01-51880	
	Check Total:	450.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
138471/1	Key	3.59	07/08/2022	10-01-50400	
	Check Total:	3.59			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
138311/1	Weed killer/ ant bait	27.98	07/08/2022	10-30-62040	
	Check Total:	27.98			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 5	ACH Enabled: False
1245111-06-2022	Monthly screening services June 2022	28.76	07/08/2022	10-60-60000	
	Check Total:	28.76			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL			Check Sequence: 6	ACH Enabled: False
15518-101139	Oil absorbent	271.44	07/08/2022	10-30-50110	
	Check Total:	271.44			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540June	3010 Mannheim 5/4/22-6/2/22	18,641.41	07/08/2022	19-01-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	18,641.41			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
182167	Shoes	115.00	07/08/2022	10-30-40806	
182168	Shoes	945.00	07/08/2022	10-30-40806	
182408	Facepiece adaptors and cartridges	2,140.00	07/08/2022	10-30-50800	
	Check Total:	3,200.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
240843	N50 D Surface	422.97	07/08/2022	10-90-62600	
241027	N50 D Surface	489.90	07/08/2022	10-90-62600	
	Check Total:	912.87			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 10	ACH Enabled: False
P6AC0034461	Strainer GP	127.31	07/08/2022	10-90-50100	
	Check Total:	127.31			
Vendor: 3453	AMERICAN PUBLIC WORKS ASSOCIATION			Check Sequence: 11	ACH Enabled: False
756087June	Membership dues	1,100.00	07/08/2022	10-90-52100	
	Check Total:	1,100.00			
Vendor: 5347	ARAMARK			Check Sequence: 12	ACH Enabled: False
6020013189	Carpet service	165.20	07/08/2022	10-13-52600	
6020015598	Carpet service	148.74	07/08/2022	10-20-52600	
6020015599	Carpet service	165.20	07/08/2022	10-13-52600	
6020018021	Carpet service	148.74	07/08/2022	10-20-52600	
6020018022	Carpet service	165.20	07/08/2022	10-13-52600	
6020020436	Carpet service	148.74	07/08/2022	10-20-52600	
	Check Total:	941.82			
Vendor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False
708Z99267306	Stone Park Conf Bridge for June	181.98	07/08/2022	10-02-51200	
708Z99273106	Northlake Conf Bridge for June	181.98	07/08/2022	10-02-51200	
708Z99295906	Melrose Park Conf Bridge for June	181.98	07/08/2022	10-02-51200	
847233023406	Multiple single line charges PD - June	712.19	07/08/2022	10-02-51200	
847233053506	Multiple single line charges PD - June	159.90	07/08/2022	10-02-51200	
847233074206	Multiple dept single line charges - June	782.39	07/08/2022	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847288012606	Fire Station 1 Outside Phone - May	50.12	07/08/2022	10-02-51200	
847451129206	Multiple Norcomm Single Line Charges for June	195.25	07/08/2022	10-02-51200	
847671155606	Alarm Circuits and Multiple Single Lines for June	1,501.31	07/08/2022	10-02-51200	
	Check Total:	3,947.10			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 14	ACH Enabled: False
850021744June22	Long Distance for June	46.29	07/08/2022	10-02-51200	
857644570June22	Long Distance for June	28.55	07/08/2022	10-02-51200	
	Check Total:	74.84			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
1777	Service call to install ceiling fan, work on exhaust fan motors	4,200.00	07/08/2022	34-01-62920	
1786	Service to remove pump #2 from Fullerton Lift Station	3,900.00	07/08/2022	34-02-50940	
	Check Total:	8,100.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 16	ACH Enabled: False
2	Senior grass cutting 134 cuts @ \$17 May 2022	2,278.00	07/08/2022	10-60-63550	
	Check Total:	2,278.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 17	ACH Enabled: False
45432	Stump grinding at different locations	2,850.00	07/08/2022	10-90-62730	
8129	Trees planted	13,850.00	07/08/2022	10-90-62720	
	Check Total:	16,700.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 18	ACH Enabled: False
3487770	Hydraulic Hose for Backhoe	128.03	07/08/2022	08-01-50035	
	Check Total:	128.03			
Vendor: 5623	BROWN EQUIPMENT COMPANY			Check Sequence: 19	ACH Enabled: False
INV14473	Work on tank, repair derby body, replace hose reel bearings	41,334.98	07/08/2022	08-01-50035	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV14499	Parts and labor to replace leaking ball valves & quick couplings	3,247.68	07/08/2022	08-01-50035	
	Check Total:	44,582.66			
Vendor: 3378 0096123	BYRNE SOFTWARE TECHNOLOGIES INC Professional srvc Accela Land Mgmt 5/28/22-6/3/22	135.00	07/08/2022	Check Sequence: 20 10-02-81000	ACH Enabled: False
0096222	Professional srvc Accela Land Mgmt 6/4/22-6/10/22	337.50	07/08/2022	10-02-81000	
	Check Total:	472.50			
Vendor: 3588 10067 10072	C. JOHNSON SIGN COMPANY Coroplast material Banners	200.00 374.00	07/08/2022 07/08/2022	Check Sequence: 21 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	574.00			
Vendor: 0416 107295 107301	C.O.P.S & F.I.R.E PERSONAL TESTING SERV Fire testing Fire testing	328.24 1,000.00	07/08/2022 07/08/2022	Check Sequence: 22 10-40-62270 10-40-62270	ACH Enabled: False
	Check Total:	1,328.24			
Vendor: 3501 0021554-IN	CAMIROS, LTD. Professional services for zoning rewrite May 2022	330.00	07/08/2022	Check Sequence: 23 10-12-50550	ACH Enabled: False
	Check Total:	330.00			
Vendor: 2389 06082022 06212022	CARRERA LANDSCAPING 10324 Front Street grass cutting Senior grass cutting 108 cuts @ \$17 May 2022	400.00 1,836.00	07/08/2022 07/08/2022	Check Sequence: 24 10-13-53000 10-60-63550	ACH Enabled: False
	Check Total:	2,236.00			
Vendor: 2929 054814952000 #7207332	CHICAGO TRIBUNE MEDIA GROUP Public hearing notice (ZBA 22-07) #7207332	34.60	07/08/2022	Check Sequence: 25 10-12-53170	ACH Enabled: False
054814952000	Public hearing notice (ZBA 22-08) #7207354	33.74	07/08/2022	10-12-53170	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
054814952000	Online Notice of Public Hearing (Zoning Code Rewrite) #7207360	40.60	07/08/2022	10-12-53170	
	Check Total:	108.94			
Vendor: 6047 221101	CHICAGOLAND PAVING CONTRACTORS, I 3019 Rose Street Improvements - Job #574.22, Payment #1	248,174.95	07/08/2022	Check Sequence: 26 65-10-83000	ACH Enabled: False
	Check Total:	248,174.95			
Vendor: 0968 175172	CHRISTOPHER B. BURKE ENGINEERING, L Industrial Park Improvements (S11C) 5/1/22-5/28/22	15,663.90	07/08/2022	Check Sequence: 27 62-01-82800	ACH Enabled: False
175173	Industrial Park Improvements (East Work) 5/1/22-5/28/22	9,272.90	07/08/2022	62-01-82800	
175381	10500 Grand Avenue 5/1/22-5/28/22	825.00	07/08/2022	22-01-62557	
61H14-1	Franklin Avenue Phase III Engineering 5/1/22-5/28/22	22,576.49	07/08/2022	65-10-54600	
	Check Total:	48,338.29			
Vendor: 1474 83	CITY HALL TECHNOLOGIES, INC Email delivery srvc for e-newsletter, technical srvc Apr-Jun22	5,250.00	07/08/2022	Check Sequence: 28 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 5656 219264	CITY OF AURORA Water production lab test May 2022	210.00	07/08/2022	Check Sequence: 29 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 3643 148668006	COMCAST Dedicated Internet and Network Services - May, June	16,563.66	07/08/2022	Check Sequence: 30 10-02-51200	ACH Enabled: False
	Check Total:	16,563.66			
Vendor: 3648 0167317June22	COMCAST Internet for PD for June	80.82	07/08/2022	Check Sequence: 31 10-20-52600	ACH Enabled: False
	Check Total:	80.82			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5257	COMED			Check Sequence: 32	ACH Enabled: False
0188785006June	00WS Wolf Rd 0188785006 5/9/22-6/8/22	15.22	07/08/2022	10-50-62330	
0702160012June	3200 N Mannheim 0702160012	35.65	07/08/2022	10-50-62330	
	5/13/22-6/14/22				
0843085325June	11230 Addison 0843085325 5/9/22-6/8/22	390.38	07/08/2022	34-02-62800	
1862148017June	2709 Scott 1862148017 5/9/22-6/8/22	229.26	07/08/2022	34-01-62800	
2257077046June	3548 River Rd 2257077046 5/2/22-6/1/22	21.41	07/08/2022	10-50-62330	
3893073029June	3900 Mannheim 3893073029	21.65	07/08/2022	10-50-62330	
	5/6/22-6/7/22				
5396076006June	3200 Sarah 5396076006 5/13/22-6/14/22	207.55	07/08/2022	10-50-62330	
5648695019June	9380 Chestnut 5648695019 5/6/22-6/7/22	59.30	07/08/2022	10-50-62330	
5732676117June	9800 Franklin 5732676117 5/6/22-6/7/22	59.64	07/08/2022	10-50-62330	
5903506002June	2599 Scott 5903506002 5/9/22-6/8/22	110.44	07/08/2022	10-50-62330	
8781136050June	10699 Waveland 8781136050	61.62	07/08/2022	10-50-62330	
	5/6/22-6/7/22				
	Check Total:	1,212.12			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 33	ACH Enabled: False
1110155842	Parts and Labor (Tire Replacement) Pay Loader	2,025.50	07/08/2022	34-02-50100	
	Check Total:	2,025.50			
Vendor: 3459	COMPUTER INFORMATION SYSTEMS			Check Sequence: 34	ACH Enabled: False
237620	Annual license renewal 09/28/22-09/27/23	26,430.56	07/08/2022	10-20-80400	
	Check Total:	26,430.56			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 35	ACH Enabled: False
62611377301	11400 Copenhagen 7603147072	231.86	07/08/2022	34-02-62800	
	5/2/22-6/1/22				
62611394801	10800/ 11000 King 0046077025	1,527.63	07/08/2022	34-01-62800	
	5/2/22-6/1/22				
62611404401	2401 Scott 0217099011 5/2/22-6/1/22	167.42	07/08/2022	10-50-62330	
62619496401	129 W Manor 0263010000 5/2/22-6/1/22	731.54	07/08/2022	34-02-62800	
62652039001	9400 Grand 3195005070 5/6/22-6/7/22	119.24	07/08/2022	10-50-62330	
62652053901	9364 Franklin 5732152069 5/6/22-6/7/22	34.91	07/08/2022	10-50-62330	
62662976901	0 Franklin 0080020006 5/9/22-6/8/22	106.58	07/08/2022	10-50-62330	
62662984801	8 Countyline 0473120026 5/9/22-6/8/22	406.03	07/08/2022	34-01-62800	
62663002601	11201 Taft 1047039057 5/9/22-6/8/22	29.36	07/08/2022	34-02-62800	
62675229101	0 17th Ave 0474092012 5/10/22-6/9/22	103.50	07/08/2022	34-02-62800	

AP-Computer Check Proof List by Vendor (07/06/2022 - 12:35 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
62720325901	2998 Hart 0155121038 5/13/22-6/14/22	58.14	07/08/2022	34-02-62800	
62720336801	9535 Belmont 0297095062 5/13/22-6/14/22	3,227.15	07/08/2022	34-01-62800	
62720431001	9540 Addison 1513111004 5/13/22-6/14/22	30.93	07/08/2022	10-50-62330	
62720523301	9229 Grand 5228689026 5/13/22-6/14/22	105.18	07/08/2022	34-02-62800	
	Check Total:	6,879.47			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 36	ACH Enabled: False
318891	June newsletters	2,325.36	07/08/2022	10-01-51880	
318894	No parking signs, no smoking signs, door hangers	1,102.50	07/08/2022	10-90-62610	
	Check Total:	3,427.86			
Vendor: 0872	CURRIE MOTORS CHEVROLET, INC			Check Sequence: 37	ACH Enabled: False
352593	Oil change, tire rotation, remote batteries	74.47	07/08/2022	10-13-50100	
352594	Oil change, tire rotation, remote batteries	91.15	07/08/2022	10-13-50100	
	Check Total:	165.62			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 38	ACH Enabled: False
0000366443	Switch, environmental recovery fee	455.00	07/08/2022	09-01-64000	
0000366859	Switches, environmental recovery fee	1,035.00	07/08/2022	09-01-64000	
092602	06/06/22 Street sweepings	1,300.00	07/08/2022	09-01-64000	
092603	06/06/22 Street sweepings	1,300.00	07/08/2022	09-01-64000	
	Check Total:	4,090.00			
Vendor: 5127	DORNER			Check Sequence: 39	ACH Enabled: False
501023	Service	2,250.00	07/08/2022	34-01-62860	
	Check Total:	2,250.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 40	ACH Enabled: False
30965	Mixed load spoils hauled out	840.00	07/08/2022	34-01-62860	
30970	Mixed load spoils hauled out	10,715.00	07/08/2022	34-01-62860	
	Check Total:	11,555.00			
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 41	ACH Enabled: False
1171	55 gal drum	1,312.25	07/08/2022	10-90-62590	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,312.25			
Vendor: 3829 10680	ELECTRICAL SYSTEMS, INC. Elevated tank- furnish 3 allen- input modules	4,737.00	07/08/2022	Check Sequence: 42 34-01-50940	ACH Enabled: False
10684	Main pumping station	4,450.00	07/08/2022	34-01-50940	
	Check Total:	9,187.00			
Vendor: 2570 2455839	EMERGENCY MEDICAL PRODUCTS, INC. Airway, glucose	41.22	07/08/2022	Check Sequence: 43 10-30-82080	ACH Enabled: False
	Check Total:	41.22			
Vendor: 2059 115873-28	EXP US SERVICES Franklin Avenue Phase II Engineering 04/30/22-05/27/22	25,340.71	07/08/2022	Check Sequence: 44 65-10-54100	ACH Enabled: False
	Check Total:	25,340.71			
Vendor: 3241 60288 60400	F.W. KLINE INC. Mortise cylinders for interview rooms Lock replacement	278.50 960.75	07/08/2022 07/08/2022	Check Sequence: 45 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	1,239.25			
Vendor: 4788 0428461	FERGUSON WATERWORKS #2516 Gateway Collector, annual subscription fee, hardware maint	31,355.85	07/08/2022	Check Sequence: 46 34-01-62835	ACH Enabled: False
0429017	Water meters	4,863.09	07/08/2022	34-01-62820	
	Check Total:	36,218.94			
Vendor: 2034 IL-1406	FIRE SERVICE, INC Unit 478 A/C repairs	331.21	07/08/2022	Check Sequence: 47 10-30-50110	ACH Enabled: False
	Check Total:	331.21			
Vendor: 5061 266040 266042	FIRESTONE COMPLETE AUTO CARE Replace 3 tire valves - unit 878 Replace tire on landscape trailer	621.36 94.18	07/08/2022 07/08/2022	Check Sequence: 48 10-20-50300 34-01-50100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	715.54			
Vendor: 4739	FlagsUSA			Check Sequence: 49	ACH Enabled: False
97235	Flags	691.00	07/08/2022	10-18-50400	
	Check Total:	691.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 50	ACH Enabled: False
13563	Excavation and replace fire hydrant	7,976.00	07/08/2022	34-01-62860	
13568	RPZ testing multiple locations	3,494.10	07/08/2022	34-01-62815	
13578	Complete annual test & certification of backflow device	4,027.50	07/08/2022	34-01-62865	
13579	Repair rpz device	487.50	07/08/2022	34-01-62865	
	Check Total:	15,985.10			
Vendor: 5200	GRAINGER			Check Sequence: 51	ACH Enabled: False
9319527827	Inverted striping paint	23.76	07/08/2022	10-90-62600	
9330380552	Safety cans	231.84	07/08/2022	10-90-82630	
9330380560	Striping paint	23.76	07/08/2022	10-90-62600	
	Check Total:	279.36			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 52	ACH Enabled: False
2206252	Payroll processing May 2022	3,600.00	07/08/2022	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 53	ACH Enabled: False
39091	Street lighting and traffic signal maint 25th & Belmont	1,376.62	07/08/2022	10-50-62340	
39092	Street lighting -Metra station parking lot	1,279.20	07/08/2022	41-01-63210	
39093	Street lighting and traffic signal maint 3022 Rose	102.94	07/08/2022	10-50-62340	
39126	Street lighting and traffic signal maint various locations	957.66	07/08/2022	10-50-62340	
39127	Street lighting and traffic signal 3019 Rose	77.67	07/08/2022	10-50-62340	
39128	Street lighting and traffic signal maint various locations	248.74	07/08/2022	10-50-62340	
39144	Street lighting and traffic signal maint Belmont & Edgington	1,256.23	07/08/2022	10-50-62340	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
39150	Street lighting and traffic signal maint 3019 Rose	174.24	07/08/2022	10-50-62340	
39168	Street lighting and traffic signal various locations	997.50	07/08/2022	10-90-62690	
	Check Total:	6,470.80			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 54	ACH Enabled: False
6814-I	Repair Damaged Door Handle	142.50	07/08/2022	08-01-50008	
6844-I	Serpentine belt - unit 875	23.85	07/08/2022	08-01-50020	
6847-I	Squad Oil Filters	28.68	07/08/2022	08-01-50020	
6858-I	Air conditioning valve - unit 881	23.88	07/08/2022	08-01-50020	
6881-I	Mirror Replacement - unit 239	79.99	07/08/2022	08-01-50035	
6908-I	4 hub bearing assemblies - unit 891	204.95	07/08/2022	08-01-50020	
6933-I	New compressor and radiator - unit 881	546.80	07/08/2022	08-01-50008	
6934-I	Water pump, chain kit & valve cover gasket - unit 870	465.89	07/08/2022	08-01-50020	
6944-I	Running boards - unit 235	369.95	07/08/2022	08-01-50090	
6962-I	Return chain kit	-249.95	07/08/2022	08-01-50020	
	Check Total:	1,636.54			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 55	ACH Enabled: False
I94856	Plymovent truck 2 adaptor part	307.05	07/08/2022	10-30-50110	
	Check Total:	307.05			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 56	ACH Enabled: False
31517	UPM cold mix	3,093.05	07/08/2022	10-90-62600	
	Check Total:	3,093.05			
Vendor: 5546	JORGE HIGAREDA			Check Sequence: 57	ACH Enabled: False
062322	Reimburse uniform pants	129.98	07/08/2022	10-20-60590	
062322-I	Reimburse uniform vest cover	88.20	07/08/2022	10-20-60590	
	Check Total:	218.18			
Vendor: 0054	ILLINOIS TAX INCREMENT ASSOCIATION			Check Sequence: 58	ACH Enabled: False
674780	Dues for 07/01/22-06/30/23	650.00	07/08/2022	10-12-52100	
	Check Total:	650.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2084 100840	J.G. UNIFORMS Uniform vest	1,020.00	07/08/2022	Check Sequence: 59 10-20-54000	ACH Enabled: False
	Check Total:	1,020.00			
Vendor: 1209 INV-0068	JANET G MARTINEZ June 2022 spanish translation for newsletter	198.00	07/08/2022	Check Sequence: 60 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 4909 114	JC SZABO & ASSOCIATES Consulting services for June 2022	1,050.00	07/08/2022	Check Sequence: 61 10-72-62557	ACH Enabled: False
	Check Total:	1,050.00			
Vendor: 0041 1729May2022	JOSEPH MCLOUGHLIN Landscaping, May 2022	2,800.00	07/08/2022	Check Sequence: 62 34-02-63100	ACH Enabled: False
1729May2022	Landscaping, May 2022	3,000.00	07/08/2022	34-02-63070	
1729May2022	Landscaping, May 2022	2,300.00	07/08/2022	34-02-63070	
1729May2022	Landscaping, May 2022	2,700.00	07/08/2022	10-90-62600	
1729May2022	Landscaping, May 2022	2,275.00	07/08/2022	34-01-62900	
1729May2022	Landscaping, May 2022	2,800.00	07/08/2022	34-02-63070	
1729May2022	Landscaping, May 2022	1,060.00	07/08/2022	34-01-62900	
1729May2022	Landscaping, May 2022	3,035.00	07/08/2022	34-02-63070	
1853May2022	Landscaping, May 2022	250.00	07/08/2022	10-90-88880	
1853May2022	Landscaping, May 2022	125.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	750.00	07/08/2022	10-90-62600	
1853May2022	Landscaping, May 2022	450.00	07/08/2022	10-90-87610	
1853May2022	Landscaping, May 2022	250.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	1,500.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	600.00	07/08/2022	41-01-63210	
1853May2022	Landscaping, May 2022	375.00	07/08/2022	10-90-69590	
1853May2022	Landscaping, May 2022	1,775.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	275.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	800.00	07/08/2022	10-90-86000	
1853May2022	Landscaping, May 2022	2,800.00	07/08/2022	10-90-86000	
	Check Total:	29,920.00			
Vendor: 1254 U0508	JS PRINTING Certificate of Occupancy labels	265.00	07/08/2022	Check Sequence: 63 10-13-51800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:		265.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 64	ACH Enabled: False
15806	Proofpoint spam filter for May	480.00	07/08/2022	10-02-54200	
15806	GFI AV server & workstation monitoring for May	1,173.25	07/08/2022	10-02-54200	
15806	Max online back of servers (Solarwind) for May	450.00	07/08/2022	10-02-55040	
15806	Solarwind anti-virus software for May	96.00	07/08/2022	10-02-54200	
15806	SentinelOne server security for May	108.00	07/08/2022	10-02-54200	
15806	Office 365 setup and migration	10.00	07/08/2022	10-02-54200	
Check Total:		2,317.25			
Vendor: 0110	KRIETER CONCRETE CONST			Check Sequence: 65	ACH Enabled: False
4513	Sawcutting, remove & replace approx. 8' of reinforced curb	3,765.00	07/08/2022	34-02-63070	
4514	Sawcutting, remove & replace approx. 6' of reinforced curb	4,285.00	07/08/2022	34-01-62860	
4515	Sawcutting, remove & replace reinforced section of parking lot	2,420.00	07/08/2022	34-01-62860	
4517	Sawcutting, remove & replace approx. reinforced section of curb	3,375.00	07/08/2022	34-02-63070	
4518	Sawcutting, remove & replace approx. 10' of reinforced curb	4,530.00	07/08/2022	34-02-63070	
4519	Sawcutting, remove & replace reinforced combination sewer	2,900.00	07/08/2022	34-02-63070	
4521	Sawcutting, remove & replace approx. 12' of reinforced curb	4,360.00	07/08/2022	34-01-62860	
4522	Sawcutting, remove & replace reinforced street opening	2,300.00	07/08/2022	34-01-62860	
Check Total:		27,935.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 66	ACH Enabled: False
A-10003	E-recycling	1,802.12	07/08/2022	09-01-64000	
Check Total:		1,802.12			
Vendor: 4051	Labsource, Inc			Check Sequence: 67	ACH Enabled: False
006587740	Gloves	886.05	07/08/2022	10-20-60630	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	886.05			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 68	ACH Enabled: False
05202022	Adjudication services April 2022 and May 2022	3,000.00	07/08/2022	10-13-40515	
05202022	Adjudication services April 2022 and May 2022	3,000.00	07/08/2022	10-20-40515	
06202022	Adjudication services June 2022	1,500.00	07/08/2022	10-13-40515	
06202022	Adjudication services June 2022	1,500.00	07/08/2022	10-20-40515	
	Check Total:	9,000.00			
Vendor: 3819	LEAF			Check Sequence: 69	ACH Enabled: False
13410792	Copier rental for July	1,550.00	07/08/2022	10-02-80001	
	Check Total:	1,550.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 70	ACH Enabled: False
05242022	Located and replaced bad solenoid on zone #4	161.00	07/08/2022	10-90-88880	
06192022	Final billing for purchase of mock rock	975.00	07/08/2022	10-90-62600	
	Check Total:	1,136.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 71	ACH Enabled: False
10914	Arctic flagging	11.97	07/08/2022	10-90-62600	
11147	Washer, washer cleaner, hose	672.90	07/08/2022	34-01-62590	
11565	Swivel wheels, propane torch, propane cylinder, weed killer	160.26	07/08/2022	10-90-62600	
11967	Air conditioner, industrial fan, mission mat, downrod	830.04	07/08/2022	34-01-62590	
	Check Total:	1,675.17			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 72	ACH Enabled: False
199493A-1	Clamps	330.00	07/08/2022	34-01-62860	
202680A	Hydrant extensions, repair lids	11,220.00	07/08/2022	34-01-62860	
202680A-1	Repair lids	300.00	07/08/2022	34-01-62860	
	Check Total:	11,850.00			
Vendor: 6363	EDWARD C. MILLEA			Check Sequence: 73	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
06072022	Reimb. 4 hr. Cue	50.00	07/08/2022	34-01-52000	
	Check Total:	50.00			
Vendor: 6066 15526	MIRELES LANDSCAPING Franklin Park tree planting program	5,720.00	07/08/2022	Check Sequence: 74 10-90-62720	ACH Enabled: False
	Check Total:	5,720.00			
Vendor: 4992 8281402638	Motorola Solutions, Inc Body cameras	91,840.00	07/08/2022	Check Sequence: 75 10-20-83000	ACH Enabled: False
	Check Total:	91,840.00			
Vendor: 2106 22-248134	MUNICIPAL MANAGEMENT SERVICES, INC. July 2022 services	16,339.27	07/08/2022	Check Sequence: 76 10-20-60400	ACH Enabled: False
	Check Total:	16,339.27			
Vendor: 4521 50771900003 June	NICOR 9300 Belmont 50771900003 05/25/22-06/24/22	331.12	07/08/2022	Check Sequence: 77 34-01-62940	ACH Enabled: False
87873543729 June	9320 Belmont 87873543729 05/25/22-06/23/22	50.98	07/08/2022	34-02-52450	
	Check Total:	382.10			
Vendor: 2107 22-248219	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, July 2022	65,054.52	07/08/2022	Check Sequence: 78 10-14-40220	ACH Enabled: False
	Check Total:	65,054.52			
Vendor: 2249 227585054	ORKIN Exterminating weekly services	387.90	07/08/2022	Check Sequence: 79 10-60-62460	ACH Enabled: False
227585888	Exterminating weekly services	387.90	07/08/2022	10-60-62460	
227586037	Exterminating weekly services	387.90	07/08/2022	10-60-62460	
228828106	Exterminating weekly services	387.90	07/08/2022	10-60-62460	
228828107	Exterminating weekly services	387.90	07/08/2022	10-60-62460	
233342856	Replace bait station	129.30	07/08/2022	10-60-62460	
	Check Total:	2,068.80			
Vendor: 8299 91205M	PAGCO INC Hydra trans 55 gallons	1,221.95	07/08/2022	Check Sequence: 80 10-90-50110	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,221.95			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 81	ACH Enabled: False
15720	Toner	320.00	07/08/2022	34-01-50700	
15747	Toner	400.00	07/08/2022	10-01-50400	
15754	Toner	1,010.00	07/08/2022	10-90-51600	
	Check Total:	1,730.00			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 82	ACH Enabled: False
128832	Planting	2,602.82	07/08/2022	10-90-62715	
129375	Planting	146.61	07/08/2022	10-90-62715	
	Check Total:	2,749.43			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 83	ACH Enabled: False
3105549938	Postage meter leasing charges	1,010.49	07/08/2022	10-01-50930	
	Check Total:	1,010.49			
Vendor: 5060	PITNEY BOWES INC			Check Sequence: 84	ACH Enabled: False
1020894922	Ink pad replacement kit	19.54	07/08/2022	10-01-50930	
	Check Total:	19.54			
Vendor: 3553	PROFECTION FLEET SERVICES, INC			Check Sequence: 85	ACH Enabled: False
102111	Emergency call flat tire - unit 890	109.60	07/08/2022	10-20-50300	
	Check Total:	109.60			
Vendor: 3391	R. ECK & SON, INC.			Check Sequence: 86	ACH Enabled: False
06232022	Refund building permit 22-BP-0268	77.00	07/08/2022	10-13-71000	
	Check Total:	77.00			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 87	ACH Enabled: False
2202245	Uniform pants	82.00	07/08/2022	10-20-80570	
	Check Total:	82.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 88	ACH Enabled: False
0551-015443522	Scavenger services, June 2022	140,239.45	07/08/2022	09-01-64010	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	140,239.45			
Vendor: 3621 6839	REY'S LANDSCAPING Senior lawn cutting 78 cuts @ \$17 May 2022	1,326.00	07/08/2022	Check Sequence: 89 10-60-63550	ACH Enabled: False
	Check Total:	1,326.00			
Vendor: 0556 8637	ROSEMONT LANDSCAPING Senior grass cutting 100 cuts @ \$17 May 2022	1,700.00	07/08/2022	Check Sequence: 90 10-60-63550	ACH Enabled: False
	Check Total:	1,700.00			
Vendor: 2117 16642 16642	ROZALADO & CO PD janitorial services 05/30/22-06/12/22 VH janitorial services 05/30/22-06/12/22	1,631.33 1,423.34	07/08/2022 07/08/2022	Check Sequence: 91 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	3,054.67			
Vendor: 2960 34.00	S & E INSPECTIONS, INC. Ambulance #2 Annual Inspection	34.00	07/08/2022	Check Sequence: 92 08-01-50030	ACH Enabled: False
	Check Total:	34.00			
Vendor: 5529 182258 183045	SEAWAY SUPPLY Cleaning supplies Cleaning supplies	201.81 144.13	07/08/2022 07/08/2022	Check Sequence: 93 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	345.94			
Vendor: 1164 450003101173	SEDGWICK CLAIMS MANAGEMENT SERV Administrative Services Unemployment Insurance 7/1/22-6/30/23	825.00	07/08/2022	Check Sequence: 94 10-32-62210	ACH Enabled: False
	Check Total:	825.00			
Vendor: 3739 128238	SMG SECURITY SYSTEMS, INC. Burglar alarm and video service agreement 7/1/22-9/30/22	316.05	07/08/2022	Check Sequence: 95 10-13-52800	ACH Enabled: False
	Check Total:	316.05			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3089 8983	STANDARD FENCING CO. INC. Fence panel	460.00	07/08/2022	Check Sequence: 96 34-01-62900	ACH Enabled: False
	Check Total:	460.00			
Vendor: 1565 4011049751	STERICYCLE, INC Monthly waste services	21.36	07/08/2022	Check Sequence: 97 10-20-60630	ACH Enabled: False
	Check Total:	21.36			
Vendor: 1786 11571723	STREICHER'S Entry ram	755.98	07/08/2022	Check Sequence: 98 10-20-60630	ACH Enabled: False
	Check Total:	755.98			
Vendor: 0103 T2227116	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for ETSB 911	942.40	07/08/2022	Check Sequence: 99 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 3849 46212	THE BUSINESS PRESS Tow reports	320.00	07/08/2022	Check Sequence: 100 10-20-50400	ACH Enabled: False
	Check Total:	320.00			
Vendor: 1505 07012022	THE JORDAN GROUP June 2022 public affairs, mkt, public relations	5,000.00	07/08/2022	Check Sequence: 101 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5423 27847	THIRD MILLENNIUM Utility bill rendering, water survey	4,074.90	07/08/2022	Check Sequence: 102 34-01-62857	ACH Enabled: False
	Check Total:	4,074.90			
Vendor: 2079 111659 111798 111837 111985 37246 37247	TRAFFIC CONTROL & PROTECTION, INC. Street signs Traffic signs Traffic signs Traffic barriers Sandbags, signs, barricades, road closure & detour labor Barrier walls	286.75 494.70 436.65 2,220.55 4,315.80 160.00	07/08/2022 07/08/2022 07/08/2022 07/08/2022 07/08/2022 07/08/2022	Check Sequence: 103 10-90-62610 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,914.45			
Vendor: 0160 80002363	UNITED RADIO COMMUNICATIONS Service contract July 2022	703.75	07/08/2022	Check Sequence: 104 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 5425 9907431091	VERIZON WIRELESS ETSB cell charges May 2022 980431441-00001	1,013.81	07/08/2022	Check Sequence: 105 07-01-51200	ACH Enabled: False
9907431092	ETSB cell charges May 2022 980431441-00002	648.19	07/08/2022	07-01-51200	
9908585713	Date Charges for Mobile Jetpacks	83.01	07/08/2022	10-02-51200	
9909742124	Monthly tablet charges June 2022 980431441-00006	435.31	07/08/2022	10-02-80300	
	Check Total:	2,180.32			
Vendor: 4957 06212022	VISA - PARTNERSHIP FINANCIAL CU Ballistic shields	3,799.98	07/08/2022	Check Sequence: 106 10-20-80570	ACH Enabled: False
06212022	Sirchie Finger Print	11.40	07/08/2022	10-20-60630	
06212022	Tritech Forensics	256.06	07/08/2022	10-20-60630	
	Check Total:	4,067.44			
Vendor: 1299 17467894	W.S. DARLEY & COMPANY Hoods and gloves	1,218.07	07/08/2022	Check Sequence: 107 10-30-62180	ACH Enabled: False
17468282	Turnout gear	8,338.02	07/08/2022	10-30-62180	
	Check Total:	9,556.09			
Vendor: 0351 IN438404	WAREHOUSE DIRECT Copier Page Counts for All Copiers for May	690.89	07/08/2022	Check Sequence: 108 10-02-80001	ACH Enabled: False
	Check Total:	690.89			
Vendor: 0788 40058575	WENTWORTH TIRE SERVICE Tire Disposal By Recycler & Dismount	91.00	07/08/2022	Check Sequence: 109 09-01-64000	ACH Enabled: False
	Check Total:	91.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,055,473.83			
	Total of Number of Checks:	109			

## Accounts Payable

### Computer Check Proof List by Vendor

User: payroll  
 Printed: 07/14/2022 - 11:01AM  
 Batch: 00222.07.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI540466	1ST AYD CORPORATION Hand soap, screen blocks, wipers	414.71	07/22/2022	Check Sequence: 1 10-90-62680	ACH Enabled: False
	Check Total:	414.71			
Vendor: 2615 4592	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating srvc June 2022	510.00	07/22/2022	Check Sequence: 2 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 138450/1 138583/1	ACE HARDWARE - FIRE Fertilizer, comp sleeve Washer hose, extension cord	36.37 63.98	07/22/2022 07/22/2022	Check Sequence: 3 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	100.35			
Vendor: 1260 138204/1 138260/1 138394/1 138397/1	ACE HARDWARE - SEWER & WATER Paint scaper, blades, tape, pail Refill tab, trash bags, paper towels Screwdriver, pliers, chain, hammer Hose, brushes, Ladder, chisel set	123.01 88.66 36.12 290.95	07/22/2022 07/22/2022 07/22/2022 07/22/2022	Check Sequence: 4 34-01-62590 10-90-62680 34-01-62070 34-01-62590	ACH Enabled: False
	Check Total:	538.74			
Vendor: 1264 138476/1	ACE HARDWARE - STREETS Stain cover	14.99	07/22/2022	Check Sequence: 5 34-01-62590	ACH Enabled: False
	Check Total:	14.99			
Vendor: 4590 3013133551June	AEP ENERGY 0 N Belmont 1018100065 5/6-6/7/2022	513.70	07/22/2022	Check Sequence: 6 10-50-62330	ACH Enabled: False
	Check Total:	513.70			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3050	AIR ONE EQUIPMENT, INC.				
182808	Cascade PM	798.24	07/22/2022	Check Sequence: 7 10-30-50800	ACH Enabled: False
182864	Helmets	315.00	07/22/2022	10-30-62180	
	Check Total:	1,113.24			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO				
1856809007Jul22	Admin Fee for 2018A debt certificates	475.00	07/22/2022	Check Sequence: 8 44-01-45000	ACH Enabled: False
	Check Total:	475.00			
Vendor: 5347	ARAMARK				
6020013188	Carpet service	148.74	07/22/2022	Check Sequence: 9 10-20-52600	ACH Enabled: False
6020020437	Carpet service	165.20	07/22/2022	10-13-52600	
6020022533	Carpet service	147.74	07/22/2022	10-20-52600	
6020022538	Carpet service	165.20	07/22/2022	10-13-52600	
	Check Total:	626.88			
Vendor: 2809	ARTISTIC ENGRAVING				
19005	Reserve retire star and hat shields	236.66	07/22/2022	Check Sequence: 10 10-20-60590	ACH Enabled: False
	Check Total:	236.66			
Vendor: 5242	AT&T				
847678617106	Fire station 2 outside phone for June	50.12	07/22/2022	Check Sequence: 11 10-02-51200	ACH Enabled: False
	Check Total:	50.12			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				
1791	Rewind class H insulation, new seals, gaskets	6,900.00	07/22/2022	Check Sequence: 12 34-01-50940	ACH Enabled: False
	Check Total:	6,900.00			
Vendor: 1764	BIUNDO LANDSCAPING				
2-June2022	Grass cutting for foreclosures	300.00	07/22/2022	Check Sequence: 13 10-13-53000	ACH Enabled: False
2-June2022	Grass cutting for 10500 Grand lot	480.00	07/22/2022	43-01-59000	
3-June2022	Senior lawn cutting 137 cuts @ \$27 each June2022	3,699.00	07/22/2022	10-60-63550	
	Check Total:	4,479.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC				
				Check Sequence: 14	ACH Enabled: False

AP-Computer Check Proof List by Vendor (07/14/2022 - 11:01 AM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0096282	Professional srves Accela Land Mgmt- June 11-17,2022	67.50	07/22/2022	10-02-81000	
0096349	Professional srves Accela Land Mgmt- June 18-24,2022	540.00	07/22/2022	10-02-81000	
	Check Total:	607.50			
Vendor: 0375 JULY 2022	CAPITOL AGENDAS Lobbyist services, July 2022	2,500.00	07/22/2022	Check Sequence: 15 10-12-67560	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 2389 05152022	CARRERA LANDSCAPING Grass cutting for vacant and foreclosure 3204 Mannheim	200.00	07/22/2022	Check Sequence: 16 10-13-53000	ACH Enabled: False
06062022	Senior lawn cutting 64 cuts @ \$27 each June2022	1,728.00	07/22/2022	10-60-63550	
07052022	Grass cutting for vacant land and 9945-47 Franklin	300.00	07/22/2022	10-13-53000	
	Check Total:	2,228.00			
Vendor: 4252 1286305-1	CHICAGO SPENCE TOOL & RUBBER Wooden dowl pins and eyebolts	313.03	07/22/2022	Check Sequence: 17 10-90-62780	ACH Enabled: False
	Check Total:	313.03			
Vendor: 0968 61H14-2	CHRISTOPHER B. BURKE ENGINEERING, L Franklin Ave Phase III Engineering 5/29-6/25/2022	25,445.36	07/22/2022	Check Sequence: 18 65-10-54000	ACH Enabled: False
	Check Total:	25,445.36			
Vendor: 5545 230120 231141	CIVICPLUS Municode electronic update pages Supp Municode admin support fee	216.00 350.00	07/22/2022 07/22/2022	Check Sequence: 19 10-18-51830 10-18-51830	ACH Enabled: False
	Check Total:	566.00			
Vendor: 1420 434466 434466 434466	CLARK DIETZ, INC. 2021 Asset Management plan update 2021 Asset Management plan update 2021 Asset Management plan update	1,022.08 1,022.08 1,022.09	07/22/2022 07/22/2022 07/22/2022	Check Sequence: 20 10-90-82800 34-01-82800 34-02-82800	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,066.25			
Vendor: UB*00629	KATHLEEN COLLINS			Check Sequence: 21	ACH Enabled: False
	Refund Check 008455-000, 3237	123.91	07/11/2022	34-00-20100	
	SUNSET				
	Refund Check 008455-000, 3237	27.84	07/11/2022	34-00-20100	
	SUNSET				
	Check Total:	151.75			
Vendor: 3648	COMCAST			Check Sequence: 22	ACH Enabled: False
0141239June22	Cable TV for streets for July	4.20	07/22/2022	10-02-51200	
0155544Jul2022	VPN connection for VH for July	212.85	07/22/2022	10-02-51200	
0310503Jul2022	Cable TV for VH for July	176.39	07/22/2022	10-02-51200	
	Check Total:	393.44			
Vendor: 5257	COMED			Check Sequence: 23	ACH Enabled: False
2257077046June2	3548 River Rd 2257077046	23.90	07/22/2022	10-50-62330	
	6/1-6/30/2022				
2679065011June2	3022 Cullerton 2679065011	13.32	07/22/2022	34-02-62800	
	6/1-6/30/2022				
	Check Total:	37.22			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 24	ACH Enabled: False
1110156489	Purchase 4 tires for skid loader	797.00	07/22/2022	10-90-62780	
	Check Total:	797.00			
Vendor: 2085	COMPCOREPRO			Check Sequence: 25	ACH Enabled: False
1697	Monthly service agreement, July 2022	1,000.00	07/22/2022	10-32-57000	
	Check Total:	1,000.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 26	ACH Enabled: False
62850100601	11400 Copenhagen 729037714	222.08	07/22/2022	34-02-62800	
	6/1-6/30/2022				
62850118101	129 WestManor 7290377-16	87.58	07/22/2022	34-01-62800	
	6/1-6/30/2022				
	Check Total:	309.66			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3824 0493433	CONWAY SHIELD 2 passport helmet shields	372.56	07/22/2022	Check Sequence: 27 10-30-62180	ACH Enabled: False
	Check Total:	372.56			
Vendor: 0872 354561	CURRIE MOTORS CHEVROLET, INC Emergency repair to Chevy Volt: Brakes, calipers, rotors	5,732.79	07/22/2022	Check Sequence: 28 10-13-50100	ACH Enabled: False
	Check Total:	5,732.79			
Vendor: 1755 30978 30983	E. HOFFMAN, INC. Mixed load spoils hauled out Mixed load spoils hauled out	8,180.00 4,200.00	07/22/2022 07/22/2022	Check Sequence: 29 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	12,380.00			
Vendor: 5498 4171966	EFAX CORPORATE Efax software for HR- June	43.43	07/22/2022	Check Sequence: 30 10-02-54200	ACH Enabled: False
	Check Total:	43.43			
Vendor: 6002 ESS2774	ELECTRONIC SECURITY SOLUTIONS, INC. Service and maintenance July 2022	350.00	07/22/2022	Check Sequence: 31 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2570 2458043	EMERGENCY MEDICAL PRODUCTS, INC. Curaplex, needle decompression	191.92	07/22/2022	Check Sequence: 32 10-30-82080	ACH Enabled: False
	Check Total:	191.92			
Vendor: 6084 0000047080 0000047178 0000047343	FAIRBORN EQUIPMENT COMPANY OF ILL. Station 2 door repair Station 3 door transmitters Station 2 door 5 repair	525.25 600.90 536.50	07/22/2022 07/22/2022 07/22/2022	Check Sequence: 33 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	1,662.65			
Vendor: 2034 IL-1504	FIRE SERVICE, INC #477 repairs	1,333.84	07/22/2022	Check Sequence: 34 10-30-50110	ACH Enabled: False
	Check Total:	1,333.84			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE				
263503	Replace tire stem	13.97	07/22/2022	Check Sequence: 35 10-20-50300	ACH Enabled: False
266041	Replace tire stem	20.96	07/22/2022	10-20-50300	
266128	Replace tire on unit #880	202.24	07/22/2022	34-01-50100	
	Check Total:	237.17			
Vendor: 5200	GRAINGER			Check Sequence: 36	ACH Enabled: False
9346783120	Striping paint	11.88	07/22/2022	10-90-62600	
9346783138	Visor transmitter	184.26	07/22/2022	10-90-62070	
9346783146	Striping paint	71.28	07/22/2022	10-90-62600	
9346783153	Traffic sign	104.45	07/22/2022	10-90-62610	
9351305264	Striping paint	71.28	07/22/2022	10-90-62600	
9351305272	Rat traps	67.32	07/22/2022	10-90-62590	
9354809833	Cable ties	11.60	07/22/2022	08-01-50008	
9354809841	Cable ties	10.38	07/22/2022	08-01-50008	
9356623521	Hydraulic oil for vactor	38.02	07/22/2022	08-01-50035	
	Check Total:	570.47			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY			Check Sequence: 37	ACH Enabled: False
41066684-230315	Title commitment policies 3643 N Wolf Rd OML0011	2,093.00	07/22/2022	65-10-54100	
41066704-230303	Title commitment policies 11323 FranklinAve OML0003	2,093.00	07/22/2022	65-10-54100	
41067889-230299	Title commitment policies 11355 FranklinAve OML0002	2,093.00	07/22/2022	65-10-54100	
41067890-230300	Title commitment policies 10401 & 10421 Franklin Ave OML0025	2,093.00	07/22/2022	65-10-54100	
41067911-230310	Title commitment policies 3310 N Mannheim OML0030	2,093.00	07/22/2022	65-10-54100	
	Check Total:	10,465.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 38	ACH Enabled: False
2206273	Comptroller services, May 2022	8,000.00	07/22/2022	10-01-67590	
2206273	Comptroller services, May 2022	4,000.00	07/22/2022	34-01-40119	
2206273	Comptroller services, May 2022	250.00	07/22/2022	12-01-57000	
2206273	Comptroller services, May 2022	250.00	07/22/2022	14-01-57000	
2206273	Comptroller services, May 2022	250.00	07/22/2022	40-01-57000	
2206273	Comptroller services, May 2022	250.00	07/22/2022	42-01-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,000.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 39	ACH Enabled: False
2902828	DEF fluid	751.32	07/22/2022	10-30-50110	
3903432	Station 2 repair materials	409.30	07/22/2022	10-30-62050	
5902672	Station 2 repair materials	553.64	07/22/2022	10-30-62050	
	Check Total:	1,714.26			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 40	ACH Enabled: False
75598	COBRA notifications x 4 June2022	102.52	07/22/2022	10-60-51950	
	Check Total:	102.52			
Vendor: 4824	ILEAS			Check Sequence: 41	ACH Enabled: False
DUES11477	Annual membership 22-23	240.00	07/22/2022	10-20-52100	
	Check Total:	240.00			
Vendor: 3564	ILLINOIS EPA			Check Sequence: 42	ACH Enabled: False
ILM580029A	Annual NPDES fee	5,000.00	07/22/2022	34-02-63070	
ILR400195A	Annual NPDES fee	1,000.00	07/22/2022	34-02-63070	
	Check Total:	6,000.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 43	ACH Enabled: False
22003	Legal services for Joslyn	15,732.50	07/22/2022	10-72-62557	
22004	Legal services for 9501 Franklin Ave	744.09	07/22/2022	10-72-62557	
22005	Legal services for 3601 Rose St	5,480.16	07/22/2022	10-72-62557	
22006	Legal services for 9707-9729 Grand	2,040.50	07/22/2022	10-72-62557	
22007	Legal services for Misc Enviro	560.00	07/22/2022	10-72-61000	
	Check Total:	24,557.25			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 44	ACH Enabled: False
15580	Grass cutting for foreclosures	570.00	07/22/2022	10-13-53000	
15580	Grass cutting for 3010 Mannheim lot	600.00	07/22/2022	43-01-59000	
	Check Total:	1,170.00			
Vendor: 1534	JKS VENTURES, INC			Check Sequence: 45	ACH Enabled: False
205377	Gravel and Sand	764.00	07/22/2022	09-01-64000	
205443	Gravel and sand	3,291.62	07/22/2022	34-01-62860	

AP-Computer Check Proof List by Vendor (07/14/2022 - 11:01 AM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
205497	Logs	80.00	07/22/2022	09-01-64000	
	Check Total:	4,135.62			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 46	ACH Enabled: False
15916	Consulting services for June	65.00	07/22/2022	10-02-51150	
15916	Proofpoint spam filter software	490.00	07/22/2022	10-02-54200	
15916	GFI AV server & workstation monitoring	1,168.50	07/22/2022	10-02-54200	
15916	Max online back of servers for Solarwind	450.00	07/22/2022	10-02-55040	
15916	Solarwind anti-virus software	96.00	07/22/2022	10-02-54200	
15916	Sentinelone server security software	108.00	07/22/2022	10-02-54200	
15916	Office 365 setup and migration	10.00	07/22/2022	10-02-54200	
	Check Total:	2,387.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 47	ACH Enabled: False
4523	Sawcutting, removal & replacement of reinforced curb	5,225.00	07/22/2022	34-02-63070	
4525	Sawcutting, removal & replacement of reinforced street opening	3,000.00	07/22/2022	34-02-63070	
4526	Sawcutting, removal & replacement of reinforced curb w street dr	3,800.00	07/22/2022	34-02-63070	
4527	Sawcutting, removal & replacement of reinforced street opening	4,720.00	07/22/2022	34-01-62860	
	Check Total:	16,745.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 48	ACH Enabled: False
A-10055	E-recycling	975.79	07/22/2022	09-01-64010	
	Check Total:	975.79			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 49	ACH Enabled: False
16302	Sink repair station 2	414.00	07/22/2022	10-30-62050	
16629	Urinal repair station 2	501.50	07/22/2022	10-30-62050	
	Check Total:	915.50			
Vendor: 0358	LED & SAFETY			Check Sequence: 50	ACH Enabled: False
2217765	Stretch belt	29.69	07/22/2022	34-01-60600	
	Check Total:	29.69			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2333 76245	LORCHEM TECHNOLOGIES Graffiti remover	774.63	07/22/2022	Check Sequence: 51 34-01-69600	ACH Enabled: False
	Check Total:	774.63			
Vendor: 0059 38905	M.E. SIMPSON, CO., INC. Providing an online subscription program thru Pro-Maps	3,000.00	07/22/2022	Check Sequence: 52 34-01-62680	ACH Enabled: False
	Check Total:	3,000.00			
Vendor: 0131 12547 12642	MENARDS MELROSE PARK Trash cans, PVC pipes, hacksaw, adapters Pro striping yellow and green	99.56 60.80	07/22/2022 07/22/2022	Check Sequence: 53 34-02-52200 10-90-62600	ACH Enabled: False
	Check Total:	160.36			
Vendor: 2488 399701 399701 399701 399701 399701 399701 399701	MOHR OIL COMPANY Fuel Fuel Fuel Fuel Fuel Fuel Fuel	2,590.50 3,736.85 1,748.59 20,222.02 2,924.03 375.62 783.69	07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022	Check Sequence: 54 10-90-50200 34-01-50200 34-02-50200 10-20-50200 10-30-50200 10-60-50200 10-13-50200	ACH Enabled: False
	Check Total:	32,381.30			
Vendor: 4521 45671900004June	NICOR 9535 Belmont 45671900004 5/25-6/23/2022	371.87	07/22/2022	Check Sequence: 55 34-01-62940	ACH Enabled: False
	Check Total:	371.87			
Vendor: 1653 100196 100329 100369 100864 100902 100961 100976 101098	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	147.00 161.00 95.00 98.00 148.00 231.00 102.00 134.00	07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022 07/22/2022	Check Sequence: 56 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
99676	Uniforms	48.00	07/22/2022	10-30-40806	
	Check Total:	1,164.00			
Vendor: 4704 0502022	PAN AMERICAN BANK Water bill lockbox for May2022	425.68	07/22/2022	Check Sequence: 57 34-01-59010	ACH Enabled: False
	Check Total:	425.68			
Vendor: 0141 22026	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee June 2022	2,088.29	07/22/2022	Check Sequence: 58 10-30-62140	ACH Enabled: False
	Check Total:	2,088.29			
Vendor: 0775 31182	PERMIDT ENGINEERING LIMITED Rod sewer	400.00	07/22/2022	Check Sequence: 59 34-02-63070	ACH Enabled: False
	Check Total:	400.00			
Vendor: 5442 2022-006	GIULIANO PETRUCCI Plumbing inspector for June 2022	2,400.00	07/22/2022	Check Sequence: 60 10-13-40203	ACH Enabled: False
	Check Total:	2,400.00			
Vendor: 7774 4273384	PHYSICIANS IMMEDIATE CARE - CHICAGO Hepatitis B vaccines x 4 June2022	318.00	07/22/2022	Check Sequence: 61 10-52-53000	ACH Enabled: False
	Check Total:	318.00			
Vendor: 1578 3105590367	PITNEY BOWES GLOBAL FINANCIAL SERV Lease for postage machine	393.36	07/22/2022	Check Sequence: 62 10-01-50930	ACH Enabled: False
	Check Total:	393.36			
Vendor: 2089 990122602	PROSHRED SECURITY Purge (3) executive consoles	66.71	07/22/2022	Check Sequence: 63 10-18-80500	ACH Enabled: False
	Check Total:	66.71			
Vendor: 3621 6892	REY'S LANDSCAPING Senior lawn cutting 48 cuts @ \$27 each June2022	1,296.00	07/22/2022	Check Sequence: 64 10-60-63550	ACH Enabled: False
	Check Total:	1,296.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2117	ROZALADO & CO			Check Sequence: 65	ACH Enabled: False
17050	PD cleaning services 6/13-6/26/2022	1,631.33	07/22/2022	10-20-52600	
17050	VH cleaning services 6/13-6/26/2022	1,423.34	07/22/2022	10-13-52600	
	Check Total:	3,054.67			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 66	ACH Enabled: False
SPI11129184	Trolley	222.19	07/22/2022	10-90-62780	
SPI11129197	Handlebar and control handle	107.96	07/22/2022	10-90-62780	
SPI11137974	Handlebar support	139.81	07/22/2022	10-90-62780	
SPI11138233	Throttle cable and control handle	54.00	07/22/2022	10-90-62780	
SPI11146015	Throttle cable	30.45	07/22/2022	10-90-62780	
SPI11146026	Thrust plate, rider plate, collar nut	65.16	07/22/2022	10-90-62780	
SPI11148860	Air filter, gearhead, Air filter HD2	210.08	07/22/2022	10-90-62780	
SPI11155055	V belt	79.99	07/22/2022	08-01-50034	
	Check Total:	909.64			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 67	ACH Enabled: False
8400607	Portable restroom	177.56	07/22/2022	10-90-62600	
	Check Total:	177.56			
Vendor: 3087	SHERIDAN PLUMBING AND SEWER			Check Sequence: 68	ACH Enabled: False
567.22.1	Sewer cleaning and inspection 6/14-6/28/2022	36,277.88	07/22/2022	34-02-83190	
	Check Total:	36,277.88			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 69	ACH Enabled: False
130022	Service call for VH to check swiper door	255.00	07/22/2022	10-13-52600	
	Check Total:	255.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 70	ACH Enabled: False
472.21.16	Franklin Ave STP Phase III 5/23-6/26/2022	26,788.00	07/22/2022	65-10-82820	
507.21.12	Pacific Ave Green Infrastructure 5/23-6/26/2022	8,852.50	07/22/2022	34-02-89108	
520.21.5	Franklin Ave sidewalk and curb impro 5/23-6/26/2022	11,279.00	07/22/2022	65-10-83000	
567.22.4	Sewer cleaning and inspection 5/23-6/26/2022	3,965.00	07/22/2022	34-02-83191	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
569.22.4	Schiller Blvd improvements 5/23-6/26/2022	26,737.50	07/22/2022	61-01-82800	
573.22.4	King st improvements 5/23-6/26/2022	3,840.00	07/22/2022	65-20-82800	
574.22.4	3019 Rose st site improvements 5/23-6/26/2022	150.00	07/22/2022	65-10-83000	
581.22.2	Utilities GIS services 5/23-6/26/2022	4,823.75	07/22/2022	34-01-62870	
581.22.2	Utilities GIS services 5/23-6/26/2022	4,823.75	07/22/2022	34-02-62870	
583.22.2	Lead services program 5/23-6/26/2022	10,555.00	07/22/2022	34-01-82800	
584.22.1	MFT projects 5/23-6/26/2022	1,920.00	07/22/2022	10-90-82800	
600.22.2	Village engineering/ PW mgmt services 5/23-6/26/2022	13,195.50	07/22/2022	10-90-82800	
600.22.2	Village engineering/ PW mgmt services 5/23-6/26/2022	26,391.00	07/22/2022	34-01-82800	
600.22.2	Village engineering/ PW mgmt services 5/23-6/26/2022	26,391.00	07/22/2022	34-02-82800	
	Check Total:	169,712.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 71	ACH Enabled: False
P36574	SB/21 wire	621.00	07/22/2022	08-01-50090	
P36714	Tank seal, seal, weatherstrip	1,399.58	07/22/2022	08-01-50009	
	Check Total:	2,020.58			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 72	ACH Enabled: False
902473285	Block, sewer solvent, primezyme	1,303.35	07/22/2022	34-02-63070	
902513254	Station cleaning supplies	344.79	07/22/2022	10-30-62030	
902514595	Station cleaning supplies	453.97	07/22/2022	10-30-62030	
	Check Total:	2,102.11			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 73	ACH Enabled: False
85618	Material to furnish: spring pins and flat washers	186.62	07/22/2022	08-01-50090	
85744	To fabricate 1 pc BBox key	536.52	07/22/2022	34-01-50940	
85746	Material to furnish: tow eye for water trailer	87.16	07/22/2022	08-01-50034	
85803	To laser cut 14 pcs backer plates for casters	125.84	07/22/2022	10-90-62600	
85849	To fabricate 2 chipper rods matching sample	141.94	07/22/2022	10-90-62780	
85972	To fabricate of arrow board sign holder	161.07	07/22/2022	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,239.15			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 74	ACH Enabled: False
0846464188	Services	221.73	07/22/2022	10-20-60560	
0846623494	Services	221.73	07/22/2022	10-20-60560	
	Check Total:	443.46			
Vendor: UB*00628	TONY MIRATO & AUDREY KINKAID			Check Sequence: 75	ACH Enabled: False
	Refund Check 065502-000, 2647 SARAH STREET	16.20	06/21/2022	09-00-20100	
	Check Total:	16.20			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 76	ACH Enabled: False
111552	Traffic signs	268.50	07/22/2022	10-90-62610	
	Check Total:	268.50			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 77	ACH Enabled: False
000581	Overalls	143.90	07/22/2022	34-02-60600	
967961	Overalls	143.90	07/22/2022	34-01-60600	
998818	Boots	183.95	07/22/2022	34-02-60600	
	Check Total:	471.75			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 78	ACH Enabled: False
9909742122	Monthly cell phone charges for VOFB General June 980431441-00002	2,371.04	07/22/2022	10-02-80300	
9909742122	Monthly cell phone charges for VOFB water June 980431441-00002	636.14	07/22/2022	34-01-80500	
9909742123	Monthly parking meter charges for Metra station 980431441-00003	70.10	07/22/2022	41-01-65000	
	Check Total:	3,077.28			
Vendor: 1125	VILLAGE OF ROMEQVILLE			Check Sequence: 79	ACH Enabled: False
2022-265	Engine operations class	1,000.00	07/22/2022	10-30-52001	
	Check Total:	1,000.00			
Vendor: 0649	WATCHGUARD VIDEO			Check Sequence: 80	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4BOINV0008904	Single user license and software support/maint 3yr bundle	7,245.00	07/22/2022	10-20-60330	
	Check Total:	7,245.00			
Vendor: 5503 0001548854-IN	WEX HEALTH, INC Monthly participant & debit card fee June2022	301.75	07/22/2022	Check Sequence: 81 10-01-40999	ACH Enabled: False
	Check Total:	301.75			
Vendor: 0209 258054-000	ZIEBELL WATER SERVICE PRODUCTS Tapping sleeve, flanges, gaskets, bolts	2,036.78	07/22/2022	Check Sequence: 82 34-01-62860	ACH Enabled: False
	Check Total:	2,036.78			
Vendor: 4019 3528779	ZOLL MEDICAL CORP Pediatric sensors	633.52	07/22/2022	Check Sequence: 83 10-30-82080	ACH Enabled: False
	Check Total:	633.52			
	Total for Check Run:	435,184.59			
	Total of Number of Checks:	83			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 07/11/2022 - 4:56PM  
 Batch: 04111.07.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4480	COOK COUNTY COLLECTOR						
06222022	39,572.33	07/11/2022	2009 Real estate tax bill	330735	07/11/2022	12-01-58000	
			PIN#12-29-203-063-0000				
Total for Check	39,572.33						
Total for 4480	39,572.33						
Total Checks:	39,572.33						

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 07/11/2022 - 4:53PM  
 Batch: 00411.07.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4480	COOK COUNTY COLLECTOR						
06222022	24,969.17	07/11/2022	2009 Real estate tax bill PIN # 12-29-203-061-0000	330734	07/11/2022	12-01-58000	
Total for Check	24,969.17						
Total for 4480	24,969.17						
Total Checks:	24,969.17						



**Resolution for Maintenance  
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	23-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of  
Governing Body Type Local Public Agency Type  
Franklin Park Illinois that there is hereby appropriated the sum of Seven Hundred Thirty  
Name of Local Public Agency  
Thousand and 0/100 Dollars ( \$730,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from  
05/01/22 to 04/30/23  
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Franklin Park  
Local Public Agency Type Name of Local Public Agency  
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I April Arellano Village Clerk in and for said Village  
Name of Clerk Local Public Agency Type Local Public Agency Type  
 of Franklin Park in the State of Illinois, and keeper of the records and files thereof, as  
Name of Local Public Agency  
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the  
President and Board of Trustees of Franklin Park at a meeting held on \_\_\_\_\_  
Governing Body Type Name of Local Public Agency Date  
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Clerk Signature

**APPROVED**

Regional Engineer  
Department of Transportation

Date

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**Estimate of Maintenance Costs**

Submittal Type **Original**

Estimate of Cost for

**Municipality**

Local Public Agency

**Village of Franklin Park**

County

**Cook**

Section Number

**23-00000-00-GM**

Maintenance Period  
Beginning Ending

**05/01/22**

**04/30/23**

**Maintenance Items**

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow & Ice Removal	I	No	Bulk Salt	Tons	4,000	\$60.00	\$240,000.00	\$240,000.00
Electricity	I	No	Electricity-Street&Alleys	LS	1	\$392,000.00	\$392,000.00	\$392,000.00
Street Light/Traffic Signals	IIA	No	Repair-St Light & Signals	LS	1	\$24,500.00	\$24,500.00	\$24,500.00
Patching	IIA	No	HMA/Cold Mix/Concrete	LS	1	\$24,500.00	\$24,500.00	\$24,500.00
Seal Coat	IIA	No	Seal Coat-Rd pavement	LS	1	\$24,500.00	\$24,500.00	\$24,500.00
Tree Maintenance	IIA	No	Removal & Trimming	LS	1	\$24,500.00	\$24,500.00	\$24,500.00
<b>Total Operation Cost</b>								<b>\$730,000.00</b>

**Estimate of Maintenance Costs Summary**

**Maintenance**

Local Public Agency Labor

Local Public Agency Equipment

Materials/Contracts(Non Bid Items)

Materials/Deliver & Install/Materials Quotations (Bid Items)

Formal Contract (Bid Items)

**Maintenance Total**

MFT Funds	RBI Funds	Other Funds	Estimated Costs
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$98,000.00	\$0.00	\$0.00	\$98,000.00
\$632,000.00	\$0.00	\$0.00	\$632,000.00
\$730,000.00	\$0.00	\$0.00	\$730,000.00

**Estimated Maintenance Eng Costs Summary**

**Maintenance Engineering**

Preliminary Engineering

Engineering Inspection

Material Testing

Advertising

Bridge Inspection Engineering

**Maintenance Engineering Total**

MFT Funds	RBI Funds	Other Funds	Total Est Costs
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

**Total Estimated Maintenance**

\$730,000.00	\$0.00	\$0.00	\$730,000.00
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Remarks

Bulk salt purchase shall be through Illinois Department of Central Management Services (CMS).

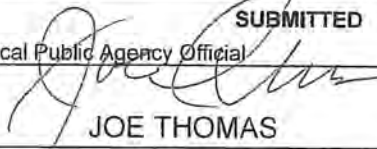


# Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Franklin Park	Cook	23-00000-00-GM	05/01/22	04/30/23

**SUBMITTED**

Local Public Agency Official	Date
 JOE THOMAS	6-22-22

Title
Utilities Commissioner

**APPROVED**

County Engineer/Superintendent of Highways	Date	Regional Engineer Department of Transportation	Date

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**RESOLUTION**

**NUMBER 2223-R-\_\_**

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, RECOGNIZING WORLD HONEY BEE DAY  
ON AUGUST 20, 2022 AND URGING RESIDENTS TO WORK ON  
IMPROVING HONEY BEE HEALTH AND HABITAT**

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**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 WORLD HONEY BEE DAY  
ON AUGUST 20, 2022 AND URGING RESIDENTS TO WORK ON  
IMPROVING HONEY BEE HEALTH AND HABITAT**

---

**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**, August 20, 2022, is World Honey Bee Awareness Day and recognized nationally to build community awareness in order to promote the importance of honey bees as essential pollinators and take steps to protect their population, which is in severe decline; and

**WHEREAS**, to support honey bees in our environment it is important to preserve their environment by planting wildflowers and other flowering plants and trees because honey bees are critical to the process of pollination and are essential to produce more than ninety food crops; and

**WHEREAS**, honey bees face a significant threat from colony collapse disorder, which has been linked with various diseases and environmental stress, loss of natural habitat and inappropriate use of pesticides and herbicides, among other factors; and

**WHEREAS**, the Village encourages all residents to understand the importance of honey bees in our lives and to take steps to work toward creating and maintaining healthy ecosystems for honey bee colonies to prosper; and

**WHEREAS**, World Honey Bee Awareness Day recognizes the importance of honey bees in our environment and seeks to spread awareness on how environmental changes affect the declining number of bees along with the importance of honey bees that are responsible for a

significant amount of the food we consume.

**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 August 20, 2022 is hereby proclaimed to be World Honey Bee Awareness Day in the Village of Franklin Park, Cook County, Illinois.

**Section 3.** The Village urges all residents to participate in World Honey Bee Awareness Day and to take steps to promote honey bee health and habitat.

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

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

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

*(Intentionally Left Blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK



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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**RESOLUTION**

NUMBER 2223-R-\_\_

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**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT  
APPLICATION BY 11330 MELROSE AVE FRANKLIN PARK LLC, FOR NEW  
CONSTRUCTION OF AN INDUSTRIAL FACILITY LOCATED AT 11330 MELROSE  
AVENUE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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RESOLUTION NUMBER 2223-R-\_\_

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT  
APPLICATION BY 11330 MELROSE AVE FRANKLIN PARK LLC, FOR NEW  
CONSTRUCTION OF AN INDUSTRIAL FACILITY LOCATED AT 11330 MELROSE  
AVENUE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, 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 Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

**WHEREAS**, 11330 Melrose Ave Franklin Park, LLC (the "*Applicant*") is the contract purchaser for value of a certain parcel of industrial property commonly known as 11330 Melrose Avenue, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

**WHEREAS**, Applicant is acquiring the Property for value in order to demolish the existing building and construct a 73,000 square foot industrial building on the Property and lease the subject property to a yet-to-be determined entity or entities who will use the property for industrial purposes, the viability of such being dependent on the granting of a Cook County Class

6B Tax Assessment Classification, as said term is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

**WHEREAS**, Applicant requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its application for a Class 6B Real Estate Tax Assessment Classification for the Property; and

**WHEREAS**, as part of the application submitted to the Village in support of the Class 6B Tax Assessment Classification, Applicant has provided an economic disclosure statement to the Village; and

**WHEREAS**, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

**WHEREAS**, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

**WHEREAS**, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property; and

**WHEREAS**, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to authorize the Class 6B Tax Assessment Classification for the Property.

**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.** Subject to the conditions set forth in Section 4 herein, the Corporate Authorities support and consent to the filing of an application for a Class 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification, the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed development within the Village.

**Section 3.** The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for the industrial development to remain viable on the Property, which is the subject of this Resolution.

**Section 4.** That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the "*Agreement*"); and that the Agreement is hereby authorized and approved, with such necessary changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

**Section 5.** The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

**Section 6.** 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 7.** This Resolution shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; and
- ii. the execution by the Applicant and the Village of the Agreement as provided in this Resolution.

(Intentionally Left Blank)



**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

**Exhibit A**

Legal Description

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF MELROSE STREET (PRIVATE STREET) BEING A LINE 290.0 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER 780.15 FEET (MEASURED ALONG SAID PARALLEL LINE) WEST OF THE EAST LINE OF SAID SOUTHEAST QUARTER THENCE WEST ALONG SAID NORTH LINE 474.0 FEET, THENCE NORTH AT RIGHT ANGLES TO SAID NORTH LINE 325.0 FEET TO THE SOUTHERLY LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY RIGHT OF WAY, THENCE NORTHEASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE 482.46 FEET, THENCE SOUTH ALONG A LINE PERPENDICULAR TO SAID NORTH LINE OF MELROSE STREET A DISTANCE OF 414.98 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Commonly Known as 11330 Melrose Avenue, Franklin Park, Illinois 60131

Permanent Index Number (PIN): 12-19-400-069-0000

**Exhibit B**

**Agreement**

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

**NUMBER 2223-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH  
THE COUNTY OF COOK, THE ILLINOIS STATE TOLL HIGHWAY  
AUTHORITY, AND THE VILLAGE OF BENSENVILLE PROVIDING  
FOR THE RESURFACING, RECONSTRUCTION, AND WIDENING  
OF FRANKLIN AVENUE/GREEN STREET AND RELATED  
IMPROVEMENTS AS PART OF THE ELGIN  
O'HARE WESTERN ACCESS PROJECT**

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

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

ORDINANCE NUMBER 2223-G \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH  
THE COUNTY OF COOK, THE ILLINOIS STATE TOLL HIGHWAY  
AUTHORITY, AND THE VILLAGE OF BENSENVILLE PROVIDING  
FOR THE RESURFACING, RECONSTRUCTION, AND WIDENING  
OF FRANKLIN AVENUE/GREEN STREET AND RELATED  
IMPROVEMENTS AS PART OF THE ELGIN  
O'HARE WESTERN ACCESS PROJECT**

---

**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**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; 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, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement by and between the County of Cook, the Illinois State Toll Highway Authority, the Village of Bensenville, and the Village of Franklin Park (the "*Intergovernmental Agreement*").



**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 Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

**Section 3.** The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, employees, attorneys and engineers 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 Intergovernmental Agreement.

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

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

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

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

NUMBER 2223-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2122-G-79  
(AMENDING SALARY SCHEDULE ORDINANCE)**

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

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

**ORDINANCE NUMBER 2223-G- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2122-G-79  
(AMENDING SALARY SCHEDULE ORDINANCE)**

---

**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 18, 2022, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 2122-G-79 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemented and amended; and

**WHEREAS**, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

**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 salary of the "*Fire Prevention Inspector I – Part Time*" as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled "*Administrative (40 hours per week*



– *unless otherwise indicated*)” is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

*“Fire Prevention Inspector I – Part Time* *~~\$35.70~~ 28.50 per hr.*”

**Section 3.** The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended, or otherwise modified by this Ordinance and remain in full force and effect.

**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 immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

NUMBER 2223-G-\_\_

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**AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN ROSEMONT LANDSCAPING, LLC AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

---

---

ORDINANCE NUMBER 2223-G- \_\_

AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN ROSEMONT LANDSCAPING, LLC AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, 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**, Rosemont Landscaping, LLC, located at 3437 Elder Lane, Franklin Park, Illinois, is in the business of providing grass cutting service; and

**WHEREAS**, the Village requires such service as part of its 2022 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

**WHEREAS**, Rosemont Landscaping, LLC and the Village desires to amend their agreement pursuant to which Rosemont Landscaping, LLC will provide grass cutting service to the Program.

**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 First Amendment to an Agreement by and between the Village of Franklin Park, Cook County, Illinois and Rosemont Landscaping, LLC to Contract for Grass Cutting Services (the "*Amendment*"), 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 Ordinance and the Amendment.

**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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Amendment

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

---

**ORDINANCE**

NUMBER 2223-G-\_\_

---

**AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN REY'S LANDSCAPING COMPANY AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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ORDINANCE NUMBER 2223-G- \_\_

AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN REY'S LANDSCAPING COMPANY AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, 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**, Rey's Landscaping Company, located at 2705 Sarah Street, Franklin Park, Illinois, is in the business of providing grass cutting service; and

**WHEREAS**, the Village requires such service as part of its 2022 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

**WHEREAS**, Rey's Landscaping Company and the Village desires to amend their agreement pursuant to which Rey's Landscaping Company will provide grass cutting service to the Program.

**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 First Amendment to an Agreement by and between the Village of Franklin Park, Cook County, Illinois and Rey's Landscaping Company to Contract for Grass Cutting Services (the "*Amendment*"), 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 Ordinance and the Amendment.

**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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Amendment

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

**NUMBER 2223-G- \_\_**

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**AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN CARRERA LANDSCAPING INC. AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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ORDINANCE NUMBER 2223-G-\_\_

AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN CARRERA LANDSCAPING INC. AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, 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, Carrera Landscaping Inc., located at 400 51<sup>st</sup> Avenue, Bellwood, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2022 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

WHEREAS, Carrera Landscaping Inc. and the Village desires to amend their agreement pursuant to which Carrera Landscaping Inc. will provide grass cutting service to the Program.

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 First Amendment to an Agreement by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping Incorporated to Contract for Grass Cutting Services (the "*Amendment*"), 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 Ordinance and the Amendment.

**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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK



Exhibit A

Amendment

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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---

**ORDINANCE**

NUMBER 2223-G-\_\_

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**AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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ORDINANCE NUMBER 2223-G- \_\_

AN ORDINANCE APPROVING A FIRST AMENDMENT TO AN  
AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICES BY  
AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, 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**, Biundo Landscaping, located at 3541 Britta Avenue, Franklin Park, Illinois, is in the business of providing grass cutting service; and

**WHEREAS**, the Village requires such service as part of its 2022 Grass Cutting Program for Disabled Property Owners (the "*Program*"); and

**WHEREAS**, Biundo Landscaping and the Village desires to amend their agreement pursuant to which Biundo Landscaping will provide grass cutting service to the Program.

**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 First Amendment to an Agreement by and between the Village of Franklin Park, Cook County, Illinois and Biundo Landscaping to Contract for Grass Cutting Services (the "*Amendment*"), 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 Ordinance and the Amendment.

**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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Amendment



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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

**NUMBER 2223-G-\_\_\_\_\_**

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**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/18/22**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

**ORDINANCE NUMBER 2223-G-\_\_\_\_\_**

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023**

---

**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.

**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 recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** That the amounts hereinafter set forth, or so much thereof, as may be authorized by law, or may be needed or deemed necessary to defray all expenses and liabilities of the Village, be and the same are hereby approved and appropriated for such corporate objects and purposes and such other funds herein described for the fiscal year beginning May 1, 2022 and ending April 30, 2023, together with the Certificate of Estimated Revenues by source anticipated to be received by the Village for said fiscal year.

*(Intentionally Left Blank)*

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>GENERAL FUND</u></b>		
<b>ADMINISTRATION DEPARTMENT</b>		
Salaries & Wages	\$ 175,415	\$ 192,957
Salary Village President	67,500	67,500
Salary Liquor Commissioner	22,500	22,500
Salary Village Trustees	90,000	90,000
Salary Village Treasurer	15,000	15,000
Compensation for Overtime	2,500	2,750
Municipal Share IMRF	175,000	192,500
Municipal Share Social Security	180,000	198,000
Municipal Share Medicare	170,000	187,000
Flexible Spending Card	5,000	5,500
Purchase of Office Supplies	12,500	13,750
Repairs/Office Equipment	500	550
Postage Meter Maintenance	6,000	6,600
Postage	15,000	16,500
Stationery	1,000	1,100
Subscriptions/Periodicals	1,500	1,650
Printing of Forms	1,500	1,650
Publishing Treasurers Report	1,000	1,100
Citizen Outreach	125,000	137,500
Community Support	2,000	2,200
Personnel Training	500	550
Meeting Attendance	2,500	2,750
Village Officials Expense Report	3,000	3,300
Professional Memberships	11,600	12,760
Reimburse Employees for Travel	5,000	5,500
Miscellaneous Expense	1,000	1,100
Bank Fees	500	550
Credit Card Fees	35,000	38,500
Membership Dues West Central	17,000	18,700
Professional Financial Service	105,000	115,500
Principal Repayment LOC	222,950	245,245
Transfers Out	2,225,000	2,447,500
Audit Expense	70,000	77,000
<b>TOTAL ADMINISTRATION DEPARTMENT</b>	<b><u>3,767,965</u></b>	<b><u>4,125,262</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>INFORMATION TECHNOLOGY DEPARTMENT</b>		
Salaries & Wages	239,029	262,931
Repairs/Office Equipment	6,000	6,600
Professional Services	12,000	13,200
Telephone Service Charges	170,000	187,000
Software and Renewal License	165,000	181,500
Website Maintenance	4,700	5,170
Training	8,500	9,350
Offsite Backup Storage	6,000	6,600
Community Camera System	45,000	49,500
Interest Equipment Financing	1,825	2,008
Purchase of Computers	10,000	11,000
Hardware Leasing	36,500	40,150
Purchase of Hardware	51,272	56,399
Cell Phones	54,000	59,400
Upgrade Finance Accounting Software	40,000	44,000
<b>TOTAL INFORMATION TECHNOLOGY DEPARTMENT</b>	<b><u>849,826</u></b>	<b><u>934,808</u></b>
<b>CLERK'S OFFICE</b>		
Salaries & Wages	110,643	110,643
Purchase of Flags	700	770
Stationery	400	440
Subscriptions/Periodicals	100	110
Pub Municipal Code & Ord Sup	10,000	11,000
Publishing Legal Notices	16,000	17,600
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	2,700	2,970
FOIA Response System	2,500	2,750
Record Management	3,500	3,850
Purchase of Office Equipment	5,000	5,500
<b>TOTAL CLERK'S OFFICE</b>	<b><u>153,543</u></b>	<b><u>157,833</u></b>
<b>COMMUNITY DEVELOPMENT DEPARTMENT</b>		
Salaries & Wages	356,292	391,921
Fuel for Vehicular Equipment	1,000	1,100
Outside Printing	2,500	2,750

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<b>BUDGET</b>	<b>APPROPRIATION</b>
Planning/Records Research	2,500	2,750
GIS Software & Data	5,000	5,500
Professional & Local Meetings	5,000	5,500
Professional Services	20,000	22,000
Zoning Ordinance Rewrite	30,000	33,000
Subscriptions/Periodicals	600	660
Promotional Activities	15,000	16,500
Personnel Training Non-Sworn	2,000	2,200
Due/Prof Organizations	3,000	3,300
Reimburse Employees for Travel	3,000	3,300
Legal Notices - Plan & Zone BD	5,000	5,500
Lobbyist	102,000	112,200
Purchase of Office Equipment	1,000	1,100
Engineering Expense	10,000	11,000
Professional Services- Land Acquisition	40,000	44,000
Land Acquisition	120,000	132,000
Land Improvements	182,876	201,164
<b>TOTAL COMMUNITY DEVELOPMENT DEPARTMENT</b>	<b>906,768</b>	<b>997,446</b>
<b>BUILDING DEPARTMENT</b>		
Salaries & Wages	760,485	836,534
Village Adjudication	18,000	19,800
Compensation for Overtime	13,000	14,300
Maintenance of Vehicular Equipment	15,000	16,500
Fuel for Vehicular Equipment	5,000	5,500
Purchase of Office Supplies	2,000	2,200
Maintenance of Generator	1,500	1,650
Technical Books & Code Books	3,500	3,850
Printing of Forms	2,000	2,200
Personnel Training and Travel	5,000	5,500
Due/prof Organizations	5,000	5,500
Janitorial Supplies	3,000	3,300
Municipal Building Utilities	3,500	3,850
Maintenance of Municipal Property	90,000	99,000
Maintenance Village Hall	13,000	14,300
Third Party Review	30,000	33,000
Inspection Supplies	2,000	2,200
Foreclosure Related Expenses	10,000	11,000
Emergency Board up & Maintenance	3,500	3,850
Contract for Elevator Inspect	5,000	5,500
Uniform Rental/Purchase	1,500	1,650

**Village of Franklin Park**  
**Annual Appropriations**  
**Fiscal Year Beginning May 1, 2022**  
**and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
License & Permit Refunds	1,000	1,100
Sustainable Energy	6,500	7,150
Purchase of Vehicular Equipment	80,000	88,000
Structure Roof Replacement Expense	25,000	27,500
<b>TOTAL BUILDING DEPARTMENT</b>	<b>1,104,485</b>	<b>1,214,934</b>
<b>POLICE DEPARTMENT</b>		
Salaries & Wages	4,721,202	5,193,322
Village Adjudication	19,500	21,450
Compensation for OT - Union	350,000	385,000
Compensation for Sick Pay	85,000	93,500
Compensation for Holidays	235,000	258,500
Compensation for Degrees	3,000	3,300
Uniform Allowance	39,000	42,900
Fuel for Vehicular Equipment	90,000	99,000
Maintenance of Vehicular Equipment	150,000	165,000
Purchase of Office Supplies	12,000	13,200
RedSpeed Service Fees, Etc.	220,000	242,000
Postage	75	83
Education Reimbursement	15,000	16,500
Personnel Training - Sworn	40,000	44,000
Grant Writing Consultant	8,000	8,800
Due/prof Organizations	4,000	4,400
Heating	12,000	13,200
Police Building Maintenance	140,000	154,000
Firing Range Maintenance	17,000	18,700
Protective Vests	15,000	16,500
K-9 Expenses	10,000	11,000
Miscellaneous Expense	1,000	1,100
Safety Program	4,000	4,400
NIPAS	10,000	11,000
Equipment Traffic Enforcement	10,000	11,000
Police Equipment (Non Enforce)	10,000	11,000
Repairs of Police Equipment	5,000	5,500
Records Contract	196,072	215,679
Investigation Program	7,500	8,250
Temp Police Uniform Expense	4,000	4,400
Unit Replace/Damaged on Duty	700	770
Ammunition Supplies	20,000	22,000
Prisoners Food	4,000	4,400
Kennel House Captured Animals	6,000	6,600



**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Purchase of Evidence Equipment	10,000	11,000
Body Removal	4,000	4,400
Legal Expenses	20,000	22,000
Court Compensation	2,500	2,750
Interest Equipment Financing	250	275
Purchase of Vehicles	300,000	330,000
Software Lease Payments	26,500	29,150
Police Enforcement Equipment	16,000	17,600
Purchase of Office Equipment	3,000	3,300
Purchase of Computer Equipment	15,000	16,500
Automated Ticket Writing Program	30,000	33,000
Compensated Balance - Paid Out	100,000	110,000
Salary Crossing Guards	76,000	83,600
In-Car Camera System	100,000	110,000
Police Pension	3,530,455	3,883,501
<b>TOTAL POLICE DEPARTMENT</b>	<b><u>10,697,754</u></b>	<b><u>11,767,531</u></b>

**FIRE DEPARTMENT**

Salaries & Wages	4,249,617	4,674,579
Uniform Maintenance	9,750	10,725
Retirement Payout	25,000	27,500
Compensation for OT	300,000	330,000
Compensation for Sick Pay	60,000	66,000
Compensation for Holidays	113,218	124,540
Compensation for Degrees	2,500	2,750
Uniform Allowance	20,000	22,000
Maintenance Repair Vehicle Equip/non-FM	85,000	93,500
Fuel for Vehicular Equipment	30,000	33,000
Air Pack Maintenance	10,000	11,000
Computer Programs P.C.	12,200	13,420
Purchase of Radios	2,500	2,750
Postage	250	275
Subscriptions/Periodicals	200	220
Personnel Training - Sworn	24,000	26,400
Dues/Professional Organizations	1,500	1,650
Paramedic/EMT Licensure	500	550
Public Education	5,000	5,500

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Heating	10,000	11,000
Physicals	3,500	3,850
Grant Writing Consultant	8,000	8,800
Miscellaneous Expense	2,500	2,750
Purchase Fire Hose	5,000	5,500
Fire Station Furniture	2,000	2,200
Fire Station Supplies	17,000	18,700
Maintenance & Repair Fire Station 1	12,000	13,200
Maintenance & Repair Fire Station 2	40,000	44,000
Maintenance & Repair Fire Station 3	5,000	5,500
Pur Chemicals	4,500	4,950
Paramedic Ambulance Service Contract	30,000	33,000
EMT Payment	530,000	583,000
EMS CHARTS Loyola	2,500	2,750
Mabas Agreement	7,000	7,700
Turnout Uniform	20,000	22,000
Reverse 911 Charges	7,000	7,700
Legal	15,000	16,500
Interest Equipment Financing	22,872	25,159
Lease Payments for Ambulance	31,598	34,758
Lease Payments for Ladder Truck	51,773	56,950
Tools And Equipment	7,000	7,700
Purchase of Office Equipment	2,000	2,200
Pur Paramedic Equipment	97,000	106,700
Firehouse Improvements	281,000	309,100
Fire Pension	3,428,771	3,771,648
<b>TOTAL FIRE DEPARTMENT</b>	<b><u>9,594,249</u></b>	<b><u>10,553,676</u></b>

**HEALTH & HUMAN RESOURCES DEPARTMENT**

Salaries & Wages	198,688	218,557
Comp/Senior Citizens Comm	2,940	3,234
Repair of Medical Equipment	1,000	1,100
Fuel for Vehicular Equipment	1,500	1,650
Supplies/Cards	2,500	2,750
Postage	200	220
Advertising	10,000	11,000
Payroll Service	43,200	47,520

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Cobra Compliance	1,900	2,090
Personnel Training Non-Sworn	1,500	1,650
Due/Prof Organizations	225	248
Pur Educational Material	1,500	1,650
Reimburse Employees for Travel	500	550
Professional Services	5,900	6,490
Miscellaneous Expense	500	550
Background Checks	500	550
First Aid Replenishment	700	770
Employee Benefit Programs	3,000	3,300
Exterminating Services Contract	27,000	29,700
Snow Plowing Program	16,000	17,600
Senior Grass Cutting Program	63,000	69,300
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<b>TOTAL HEALTH &amp; HUMAN RESOURCES DEPARTMENT</b>	<b>382,253</b>	<b>420,479</b>

**STREETS DEPARTMENT**

Salaries & Wages	915,116	1,006,627
Compensation for Overtime	185,000	203,500
Maintenance of Vehicular Equip/FM	100,000	110,000
Maintenance of Vehicle Equip/Street Dept.	10,000	11,000
Fuel for Vehicular Equipment	60,000	66,000
Subscriptions/Periodicals	500	550
Repairs/Office Equipment	3,000	3,300
Stationery	3,000	3,300
Subscriptions/Periodicals	500	550
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	500	550
Repaving Village Parking Lots	25,000	27,500
Cable Services	200	220
Uniform Rental/Purchase	12,000	13,200
Equipment for Perishable	12,000	13,200
Vehicle/Vending Stickers	22,000	24,200
Maintenance Village Garage	80,000	88,000
Maintenance Public Right of Way	230,000	253,000
Maintenance Street Signs	80,000	88,000
Purchase of Stone	25,000	27,500
Purchase of Dirt	5,000	5,500

**Village of Franklin Park**  
**Annual Appropriations**  
**Fiscal Year Beginning May 1, 2022**  
**and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Supplies(Non-Durable)	15,000	16,500
Service/Contract Traffic Signals	65,000	71,500
Village Repair Traffic Cont.	20,000	22,000
Planting	20,000	22,000
Tree Planting on Parkways	40,000	44,000
Tree Removal	50,000	55,000
Tree Trimming	40,000	44,000
Equipment Rental	10,000	11,000
Repairs to Non-Vehicular Equip	20,000	22,000
Heating/Gas	5,000	5,500
Bridge Maintenance	100,000	110,000
Snow Plowing Contract	50,000	55,000
Interest Equipment Financing	4,845	5,330
Principal US Bank Corp Lease	95,475	105,023
Interest US Bank Corp Lease	5,090	5,599
Veterans Memorial	8,000	8,800
Purchase of Vehicular Equipment	450,000	495,000
Pur Street Maintenance Equipment	10,000	11,000
Engineering Expense	250,000	275,000
Turf & Landscaping Maintenance	70,000	77,000
Historic Preservation Program	15,000	16,500
Salt Dome	30,000	33,000
Park Franklin and Schiller	1,500	1,650
Fuel Station	25,000	27,500
<b>TOTAL STREETS DEPARTMENT</b>	<b><u>3,172,726</u></b>	<b><u>3,489,997</u></b>
<b>COMMUNICATIONS DEPARTMENT</b>		
Communications	<u>735,992</u>	<u>809,592</u>
<b>TOTAL COMMUNICATIONS DEPARTMENT</b>	<b><u>735,992</u></b>	<b><u>809,592</u></b>
<b>LIABILITY INSURANCE DEPARTMENT</b>		
Professional Services	12,500	13,750
Liability Insurance	360,000	396,000
Claim Payments	25,000	27,500
Workmen's Comp Insurance	900,000	990,000
Unemployment Insurance	<u>5,000</u>	<u>5,500</u>
<b>TOTAL LIABILITY INSURANCE DEPARTMENT</b>	<b><u>1,302,500</u></b>	<b><u>1,432,750</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>POLICE AND FIRE COMMISSION DEPARTMENT</b>		
Fire/Police Commissioners	2,000	2,200
Secretary Fire and Police	1,200	1,320
Seminar Expense	500	550
Miscellaneous Expense	500	550
Police Testing	7,500	8,250
Fire Testing	<u>7,500</u>	<u>8,250</u>
<b>TOTAL POLICE AND FIRE COMMISSION DEPARTMENT</b>	<u><b>19,200</b></u>	<u><b>21,120</b></u>
<b>STREET LIGHTING DEPARTMENT</b>		
Electricity Street & Alley Lighting	40,000	44,000
Maintenance of Street & Alley Lighting	<u>55,000</u>	<u>60,500</u>
<b>TOTAL STREET LIGHTING DEPARTMENT</b>	<u><b>95,000</b></u>	<u><b>104,500</b></u>
<b>HOSPITALIZATION INSURANCE DEPARTMENT</b>		
Employee Screening Expense	20,000	22,000
Payment Short Term Disability	62,000	68,200
Payment Dental Premium	165,000	181,500
Payment in Lieu of Medical Insurance	25,000	27,500
Health Insurance	2,250,000	2,475,000
Employee Assistance Program	<u>3,000</u>	<u>3,300</u>
<b>TOTAL HOSPITALIZATION INSURANCE DEPARTMENT</b>	<u><b>2,525,000</b></u>	<u><b>2,777,500</b></u>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b>LAW DEPARTMENT</b>		
Groundwater Ordinance	15,000	16,500
Legal Fees	475,000	522,500
Comp Village Prosecutor	48,000	52,800
	<u>538,000</u>	<u>591,800</u>
<b>TOTAL LAW DEPARTMENT</b>		
	<u>\$ 35,845,261</u>	<u>\$ 39,399,226</u>

**WATER AND SEWER FUND**

**WATER DEPARTMENT**

Salaries & Wages	\$ 904,811	\$ 995,292
Comptroller	54,000	59,400
Compensation for Overtime	166,000	182,600
Social Security	60,000	66,000
Medicare	13,000	14,300
IMRF	45,000	49,500
Maintenance of Vehicular Equipment/FM	100,000	110,000
Maintenance of Vehicular Equipment/In House	1,000	1,100
Fuel for Vehicular Equipment	25,000	27,500
Purchase of Office Furniture	1,000	1,100
Repairs/Office Equipment	1,000	1,100
Maintenance of Non-Vehicular Equip	100,000	110,000
Postage	50,000	55,000
Subscriptions/Periodicals	200	220
Printing of forms	3,200	3,520
Personnel Training Non-Sworn	6,000	6,600
Reg for Seminar	4,500	4,950
Due/Prof Organizations	5,000	5,500
Expend to Attend Conventions	3,000	3,300
Janitorial Supplies	4,500	4,950
Hosp Ins Program	230,000	253,000
Professional Services	5,000	5,500
Legal Fees	4,000	4,400
Bank Fees	5,000	5,500
Credit Card Fees	120,000	132,000
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	10,000	11,000
Workers Comp Insurance	145,000	159,500



**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Liability Insurance	80,000	88,000
Maintenance Village Garage	45,000	49,500
Supplies/Non-Durable	15,000	16,500
Electricity for Pump House	125,000	137,500
Diesel Fuel for King Street Pump Station	11,000	12,100
Testing & Repair of Water Meters	85,000	93,500
Purchase of Meters	10,000	11,000
Repair of Meters	40,000	44,000
Pur Backflow Preventers	15,000	16,500
Purchase and Install of Meters	125,000	137,500
Purchase of Water	3,797,460	4,177,206
Testing of Water Samples	12,000	13,200
Water Billing Refunds	5,500	6,050
Water Billing Outsource	25,000	27,500
Maintenance of Water System	650,000	715,000
Backflow Prevention Program	10,000	11,000
Update Village Atlas	70,000	77,000
Chemical Supplies (Chlorine)	8,000	8,800
Building Maintenance & Repairs	45,000	49,500
Improvements to Pump House	13,000	14,300
Heating/Gas	20,000	22,000
Interest Equipment Financing	4,445	4,890
Vehicle Equipment Lease	125,000	137,500
Interest Expense 2015 Debt Certificate	316,563	348,219
Interest Expense 2016 Debt Certificate	117,000	128,700
Interest IEPA L17-5206	2,703	2,973
Interest IEPA L17-5625	9,079	9,987
Interest IEPA L17-5627	15,801	17,381
Interest US Bank Corp Lease	1,697	1,867
Gazebo Building Repairs	5,000	5,500
Curbs & Sidewalks	150,000	165,000
Graffiti Removal	8,000	8,800
Purchase of Vehicular Equipment	500,000	550,000
Cell Phones	12,000	13,200
Landscaping	50,000	55,000
Engineering Expense	250,000	275,000
Pump Improvements	25,000	27,500
Minor Tools and Equipment	20,000	22,000
Telemetry Upgrading	100,000	110,000
Fuel Station	10,000	11,000
Principal- US Bank Corp Lease	34,826	38,309
Principal Expense 2015 Debt Certificate	760,000	836,000
Principal IEPA L17-5206	8,620	9,482

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
and Ending April 30, 2023**

	<b>BUDGET</b>	<b>APPROPRIATION</b>
Principal IEPA L17-5625	26,532	29,185
Principal IEPA L17-5627	46,633	51,296
Utility Service Contract	725,000	797,500
Lead Line Replacement	100,000	110,000
Scada System	600,000	660,000
Transfer to Garbage	450,000	495,000
<b>TOTAL WATER DEPARTMENT</b>	<b>11,755,069</b>	<b>12,930,577</b>
<b>SEWER DEPARTMENT</b>		
Salaries & Wages	235,963	259,559
Compensation for Overtime	45,000	49,500
Social Security	16,000	17,600
Medicare	3,800	4,180
IMRF	15,000	16,500
Maintenance of Vehicular Equipment/FM	145,000	159,500
Maintenance of Vehicular Equipment/In-House	1,000	1,100
Fuel for Vehicular Equipment	15,000	16,500
Purchase of Equipment	10,000	11,000
Maintenance of Non-Vehicular Equipment	120,000	132,000
Bill Mailing & Processing	2,000	2,200
Postage	500	550
Subscriptions/Periodicals	100	110
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	500	550
Janitorial Supplies	6,000	6,600
Audit	20,000	22,000
Heating	4,000	4,400
Maintenance of Municipal Building	10,000	11,000
Legal Fees	5,000	5,500
Uniform Rental/Purchase	8,000	8,800
Pur of Perishable Equipment	12,000	13,200
Maintenance Village Garage	55,000	60,500
Electricity	30,000	33,000
Update Sewer Atlas	70,000	77,000
Chemical Supplies	5,000	5,500
Maintenance Sewer System	550,000	605,000
Maintenance Jack B. Williams Basin	25,000	27,500
Maintenance Structure 106	10,000	11,000
Engineering Exp Sewer Smell	5,000	5,500
Interest Series 2004B/2014A Debt Certificates	19,500	21,450

**Village of Franklin Park**  
**Annual Appropriations**  
**Fiscal Year Beginning May 1, 2022**  
**and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Interest IEPA L17-5205	9,215	10,137
Interest 2013 Debt Certificates	231,920	255,112
Interest 2018 Debt Certificates	217,175	238,893
Purchase of Office Equipment	1,000	1,100
Engineering Fees	250,000	275,000
Copenhagen Retention Basin/Mechanicals	15,000	16,500
Annual Sewer Lining Program	600,000	660,000
Sewer Televising	150,000	165,000
Principal 2004B/2014A Debt Certificates	780,000	858,000
Principal 2013 Debt Certificates	494,000	543,400
Principal IEPA L17-5205	29,391	32,330
Fueling Station	20,000	22,000
Purchase of Equipment	585,000	643,500
Scott St Lift Station & Gen	35,000	38,500
Scada for Lift Stations	25,000	27,500
Electrical Upgrade 17th St	2,000	2,200
Pacific Green infrastructure	300,000	330,000
Sewer Service Cost Share Program	10,000	11,000
Res. Drain Improv. Cost Share	10,000	11,000
<b>TOTAL SEWER DEPARTMENT</b>	<b><u>5,213,064</u></b>	<b><u>5,734,371</u></b>
<b>TOTAL WATER AND SEWER FUND</b>	<b><u>\$ 16,968,132</u></b>	<b><u>\$ 18,664,949</u></b>
<b><u>FLEET MAINTENANCE FUND</u></b>		
Salaries & Wages	\$ 171,654	\$ 188,820
Compensation for OT	10,000	11,000
Social Security	15,000	16,500
Medicare	3,500	3,850
IMRF	12,500	13,750
Parts - Fleet	3,000	3,300
Parts - Refuse	15,000	16,500
Parts - Inspectional	2,000	2,200
Parts - PD	20,000	22,000
Parts - FD	15,000	16,500
Parts - Water	17,000	18,700
Parts - Sewer	55,000	60,500
Vehicle Maintenance - Streets	67,000	73,700
Fuel for Vehicular Equipment	500	550
Personnel Training Non-Sworn	100	110
Due/Prof Organizations	100	110
Maintenance of Fuel Station	5,000	5,500

**Village of Franklin Park**  
**Annual Appropriations**  
**Fiscal Year Beginning May 1, 2022**  
**and Ending April 30, 2023**

	<u>BUDGET</u>	<u>APPROPRIATION</u>
Software & License Renewal	1,000	1,100
Uniform Rental/Purchase	2,000	2,200
Tool Replacement	1,000	1,100
Pur Maintenance Equipment Motor Pool	1,000	1,100
Pur Maintenance Supplies Motor Pool	6,000	6,600
<b>TOTAL FLEET MAINTENANCE FUND</b>	<b><u>\$ 423,354</u></b>	<b><u>\$ 465,690</u></b>
<b><u>REFUSE FUND</u></b>		
Maintenance of Vehicular Equipment	\$ 20,000	\$ 22,000
Fuel for Vehicular Equipment	1,000	1,100
Refuse Contain Dumping Charges	145,000	159,500
Private Scavenger Contract	1,625,000	1,787,500
Recycling Promotional Expense	500	550
<b>TOTAL REFUSE FUND</b>	<b><u>\$ 1,791,500</u></b>	<b><u>\$ 1,970,650</u></b>
<b><u>MOTOR FUEL TAX FUND</u></b>		
Electricity	\$ 300,000	\$ 330,000
Maintenance	100,000	110,000
Construction	125,000	137,500
Repayment of IDOT Note	195,000	214,500
<b>TOTAL MOTOR FUEL TAX FUND</b>	<b><u>\$ 720,000</u></b>	<b><u>\$ 792,000</u></b>
<b><u>MFT- REBUILD ILLINOIS FUND</u></b>		
Capital- Rebuild IL	\$ 500,000	\$ 550,000
<b>TOTAL MFT- REBUILD ILLINOIS FUND</b>	<b><u>\$ 500,000</u></b>	<b><u>\$ 550,000</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
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	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>COMMUTER PARKING FUND</u></b>		
Printing Costs	\$ 1,100	\$ 1,210
Maintenance of Commuter Lot	25,000	27,500
Maintenance Elect. Pay Boxes	4,000	4,400
Land Rent WI Central Rr	8,700	9,570
Credit Card Fees	3,000	3,300
Internet Services for Meters	840	924
Land Improvements	280,000	308,000
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<b>TOTAL COMMUTER PARKING FUND</b>	<b><u>\$ 322,640</u></b>	<b><u>\$ 354,904</u></b>
<b><u>NON-HOME RULE SALES TAX FUND</u></b>		
Contract Construction	\$ 130,000	\$ 143,000
Street Patching & Preservation	400,000	440,000
Crack Sealing	100,000	110,000
Engineering Expense	70,000	77,000
Transfer to Capital	1,500,000	1,650,000
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<b>TOTAL NON-HOME RULE SALES TAX FUND</b>	<b><u>\$ 2,200,000</u></b>	<b><u>\$ 2,420,000</u></b>
<b><u>DEBT SERVICE FUND</u></b>		
Interest GO Series 2004a/2015A	\$ 264,513	\$ 290,964
General Obligation 2006A/2016A	35,000	38,500
Interest GO Series 2006A/2016A	331,050	364,155
Principal Ser 2007/2018	875,000	962,500
Interest GO Series 2007/2018	35,000	38,500
Interest Police Stat Bond 2011/2021	177,900	195,690
Principal Police Stat Bonds 2011/2021	400,000	440,000
2013/2021A Debt Certificate Principal	266,000	292,600
2013/2021A Debt Certificate Interest	124,880	137,368
2014B Principal	425,000	467,500
2014B Interest	43,538	47,892
Administrative Charges	9,000	9,900
Transfer Out	799,500	879,450
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<b>TOTAL DEBT SERVICE FUND</b>	<b><u>\$ 3,786,381</u></b>	<b><u>\$ 4,165,019</u></b>

**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
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	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>CAPITAL FUND</u></b>		
Franklin Ave Phase 2 Project	\$ 5,500,000	\$ 6,050,000
Franklin Ave Phase 3 Construction	184,600	\$ 203,060
Franklin Ave Street Scape	450,000	495,000
Industrial Street South	140,000	154,000
Rose Street Parking	380,000	418,000
Schiller Ave Phase 1	2,000,000	2,200,000
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<b>TOTAL CAPITAL FUND</b>	<b><u>\$ 8,654,600</u></b>	<b><u>\$ 9,520,060</u></b>
<b><u>LIFE FITNESS TIF FUND</u></b>		
Professional Services	\$ 5,000	\$ 5,500
Bank Fees	100	110
Legal Fees	10,000	11,000
Development Cost	2,150,000	2,365,000
Transfer Out	550,000	605,000
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<b>TOTAL LIFE FITNESS TIF FUND</b>	<b><u>\$ 2,715,100</u></b>	<b><u>\$ 2,986,610</u></b>
<b><u>MANNHEIM/GRAND TIF FUND</u></b>		
Legal Fees	\$ 10,000	\$ 11,000
Development Cost	675,000	742,500
Professional Services	5,000	5,500
	<hr/>	<hr/>
<b>TOTAL MANNHEIM/GRAND TIF FUND</b>	<b><u>\$ 690,000</u></b>	<b><u>\$ 759,000</u></b>
<b><u>WEST MANNHEIM RESIDENTIAL AREA FUND</u></b>		
Professional Services	\$ 11,000	\$ 12,100
Development Cost	250,000	275,000
Public Improvements	1,700,000	1,870,000
Bank Fees	50	55
Legal Fees	4,000	4,400
Transfer Out	910,000	1,001,000
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<b>TOTAL WEST MANNHEIM RESIDENTIAL AREA TIF FUND</b>	<b><u>\$ 2,875,050</u></b>	<b><u>\$ 3,162,555</u></b>

**Village of Franklin Park  
Annual Appropriations  
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	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>RESURRECTION TIF FUND</u></b>		
Professional Services	\$ 1,000	\$ 1,100
Bank Fees	50	55
Development Cost	800,000	880,000
Miscellaneous Expense	6,000	6,600
Legal Fees	1,000	1,100
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<b>TOTAL RESURRECTION TIF FUND</b>	<b><u>\$ 808,050</u></b>	<b><u>\$ 888,855</u></b>
<b><u>O'HARE TIF FUND</u></b>		
Professional Services	\$ 5,000	\$ 5,500
Legal Fees	2,000	2,200
Improvements	1,500,000	1,650,000
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<b>TOTAL O'HARE TIF FUND</b>	<b><u>\$ 1,507,000</u></b>	<b><u>\$ 1,657,700</u></b>
<b><u>DOWNTOWN FRANKLIN AVENUE TIF FUND</u></b>		
Professional Services	\$ 5,000	\$ 5,500
Legal Fees	12,500	13,750
Op Transfer Out/Debt Service	468,538	515,392
	<hr/>	<hr/>
<b>TOTAL DOWNTOWN FRANKLIN AVENUE TIF FUND</b>	<b><u>\$ 486,038</u></b>	<b><u>\$ 534,642</u></b>
<b><u>DHL/SEYMOUR TIF FUND</u></b>		
Administrative Expense	\$ 50	\$ 55
Professional Services	1,000	1,100
Legal Fees	500	550
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<b>TOTAL DHL/SEYMOUR TIF FUND</b>	<b><u>\$ 1,550</u></b>	<b><u>\$ 1,705</u></b>
<b><u>CENTRELLA/SEYMOUR TIF FUND</u></b>		
Professional Services	\$ 1,000	\$ 1,100
Legal Fees	500	550
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<b>TOTAL CENTRELLA/SEYMOUR TIF FUND</b>	<b><u>\$ 1,500</u></b>	<b><u>\$ 1,650</u></b>



**Village of Franklin Park  
Annual Appropriations  
Fiscal Year Beginning May 1, 2022  
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	<u>BUDGET</u>	<u>APPROPRIATION</u>
<b><u>MILWAUKEE TIF FUND</u></b>		
Professional Services	\$ 1,000	\$ 1,100
Legal Fees	<u>2,000</u>	<u>2,200</u>
<b>TOTAL MILWAUKEE TIF FUND</b>	<b><u>\$ 3,000</u></b>	<b><u>\$ 3,300</u></b>
<b><u>SEYMOUR-WAVELAND TIF FUND</u></b>		
Development Cost	\$ 765,000	\$ 841,500
Professional Services	1,000	1,100
Legal Fees	<u>4,000</u>	<u>4,400</u>
<b>TOTAL SEYMOUR-WAVELAND TIF FUND</b>	<b><u>\$ 770,000</u></b>	<b><u>\$ 847,000</u></b>
<b>TOTAL ALL FUNDS</b>	<b><u>\$ 81,069,157</u></b>	<b><u>\$ 89,145,516</u></b>

**Section 3.** The appropriations herein made for any purpose shall be regarded as only maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation, or liability of the Village or Corporate Authorities. Any positions not separately established or authorized by action of the Corporate Authorities shall not be funded solely by virtue of the adoption of this Ordinance. No employee, officer or agent shall have the right to demand continuous employment and compensation by reason of any appropriation, if it becomes necessary to discharge, eliminate or reduce the number of hours worked for a position or employee on account of lack of work or funds. In the case of a vacancy in any office or position herein, the vacancy shall not be required to be filled if it is so deemed in the judgment and sole discretion of the Corporate Authorities. No monies shall be expended over the amount stated for a corporate object or purpose without prior approval of the Corporate Authorities.

**Section 4.** That any unexpended balances of the appropriations for the fiscal year prior hereto are hereby specifically re-appropriated for the same general purpose for which they were originally made and may be expended in making up any insufficiency in any item or items provided in this Ordinance. Wherever herein an appropriation is made for a legally binding commitment arising under a prior year appropriation, the amount appropriated herein is a re-appropriation of the unexpended balance, not an increase in the amount previously appropriated and such amount remains subject to prior approval by the Corporate Authorities before expenditure.

**Section 5.** That if any item or portion thereof of this Ordinance is for any reason invalid, such decision shall not affect the validity of the remaining portion of such item or the remaining portion of this Ordinance, as this Ordinance, and its parts, are declared to be severable and any section, 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.

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**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of July 2022, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

**VILLAGE OF FRANKLIN PARK**  
**CERTIFICATE OF ESTIMATED REVENUES**  
**FISCAL YEAR BEGINNING MAY 1, 2022**  
**AND ENDING APRIL 30, 2023**

<b><u>SOURCE</u></b>	<b><u>AMOUNT</u></b>
Property Taxes	\$ 16,603,404
Municipal Retailer's Occupation Tax	3,000,000
State Income Tax	2,500,000
Utility Tax	2,800,000
Non-Home Rule Sales Tax	2,250,000
Other Taxes	3,616,000
Motor Fuel Tax Allotments	720,000
MFT- Rebuild Illinois	201,369
Charges for Services	506,500
Water, Sewer and Garbage Services	16,188,378
Licenses, Fees and Permits	4,729,000
Fines and Penalties	765,250
Grants	3,699,641
Interest	4,202
Rental Income	446,256
Reimbursements	603,000
Tax Increment Finance Districts	5,352,305
ARPA Funds	2,400,000
Financing Proceeds	100,000
Miscellaneous	542,500
Transfers In	6,903,038
<b>TOTAL</b>	<b>\$ 73,930,843</b>

I, hereby certify that this estimate of revenues is accurate to the best of my know based upon currently available information.

Dated this \_\_\_\_ day of July 2022.

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Comptroller, Village of Franklin Park

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

NUMBER 2223-Z-\_\_\_\_

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**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY  
COMMONLY KNOWN AS 10500 GRAND AVENUE, FRANKLIN  
PARK, COOK COUNTY, ILLINOIS (ZBA: 22-10)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/18/22  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z-\_\_

AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY  
COMMONLY KNOWN AS 10500 GRAND AVENUE, FRANKLIN  
PARK, COOK COUNTY, ILLINOIS (ZBA: 22-10)

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**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 Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, a subdivision application, ZBA 22-10, has been submitted by the Village (the "*Applicant*") requesting approval of the subdivision of property, as attached hereto as Exhibit A (the "*Plat of Subdivision*"), for the property commonly known as 10500 Grand Avenue, Franklin Park, Illinois, and legally described as set forth in the Plat of Subdivision (the "*Property*"); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on July 6, 2022 on whether the Plat of Subdivision 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 by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Chicago Tribune, a newspaper of general circulation published in this Village; and



**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Plat of Subdivision 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 grant the Plat of Subdivision subject to the conditions identified herein.

**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 the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** The Corporate Authorities find and determine that the adoption of the Plat of Subdivision is in the public interest and is in furtherance of the progressive demands of orderly Village development.

**Section 4.** The Plat of Subdivision for the "*Grand-Resurrection Subdivision*," a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

**Section 5.** The Applicant shall provide the Village the final Plat of Subdivision to the Village for execution and its subsequent recording.

**Section 6.** The officials, officers, employees, engineers, and attorneys of the Village

are hereby authorized to take any such actions required on the part of the Village to execute and ensure the recording of the final Plat of Subdivision with the County of Cook.

**Section 7.** 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 8.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 9.** That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner 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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

NUMBER 2223-Z-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “SMALL METAL  
PRODUCTS, DESIGN, FABRICATING AND MANUFACTURING” FACILITY IN  
THE C-M COMMERCIAL MANUFACTURING DISTRICT  
(ZBA 22-09: 10359 FRANKLIN AVENUE)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/18/22  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “SMALL METAL  
PRODUCTS, DESIGN, FABRICATING AND MANUFACTURING” FACILITY IN  
THE C-M COMMERCIAL MANUFACTURING DISTRICT  
(ZBA 22-09: 10359 FRANKLIN AVENUE)**

---

**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 the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, a conditional use application, ZBA 22-09, has been submitted to the Village by Maureen and David Kendziera d/b/a W.E.B. Production & Fabricating, Incorporated (the “*Applicant*”) to allow within the C-M Commercial Manufacturing District the operation of a Small Metal Products, Design, Fabricating and Manufacturing facility (the “*Proposed Conditional Use*”) on the property commonly known as 10359 Franklin Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on July 6, 2022, on whether the Proposed Conditional Use 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 Conditional Use 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 grant the Proposed Conditional Use subject to the conditions identified herein.

**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 the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance, or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not



impede the normal and orderly development of the surrounding property for uses permitted in the C-M Commercial Manufacturing District;

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-M Commercial Manufacturing District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Small Metal Products, Design, Fabricating and Manufacturing facility in the C-M Commercial Manufacturing District located at 10359 Franklin Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That all barbed wire shall be removed from the Property;
2. That no outside storage of materials shall occur on the Property;
3. That no employee parking of vehicles shall occur on public streets or alleys adjacent to the Property;
4. That utility work trucks associated with the business operating on the Property shall be stored or parked in the facility on the Property;
5. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
6. That this Conditional Use shall be limited to Applicant, and shall not be transferable

except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and

7. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

**Section 5.** The Applicant hereunder shall at all times comply with all Village regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said Conditional Use shall be subject to revocation by appropriate legal proceedings.

**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 following its passage, approval and publication in pamphlet form 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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

LOTS 9, 10, AND 11 (EXCEPT THAT PART THEREOF CONDEMNED FOR STREET PURPOSES), TOGETHER WITH THAT PART OF THE NORTHERLY HALF OF THE VACATED ALLEY LYING SOUTHERLY AND ADJOINING LOTS 9, 10, AND 11 AFORESAID, ALL IN BLOCK 57 IN THE THIRD ADDITION TO FRANKLIN PARK, IN SECTIONS 21 AND 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOT 12 (EXCEPT THE SOUTH 13 FEET THEREOF) TOGETHER WITH THE SOUTHERLY HALF OF THAT PART OF THE VACATED ALLEY LYING NORTHERLY AND ADJOINING SAID LOT 12 IN BLOCK 57 IN THE THIRD ADDITION TO FRANKLIN PARK AFORESAID, WHICH LIES WESTERLY OF THE EAST LINE OF LOT 7 IN SAID BLOCK 57, EXTENDED SOUTH TO THE NORTHERLY LINE OF SAID LOT 12, ALL IN COOK COUNTY, ILLINOIS.

Commonly Known as: 10359 Franklin Avenue, Franklin Park, Illinois

Permanent Index Number (PIN): 12-21-315-068-0000

**ACKNOWLEDGMENT BY APPLICANT: THE UNDERSIGNED AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:**

\_\_\_\_\_  
Maureen Kendziera, W.E.B. Production & Fabrication

Dated: \_\_\_\_\_

\_\_\_\_\_  
David Kendziera, W.E.B. Production & Fabrication

Dated: \_\_\_\_\_

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**THE VILLAGE OF FRANKLIN PARK**  
COOK COUNTY, ILLINOIS

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**ORDINANCE**

NUMBER 2223-Z-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A DRIVE-IN  
ESTABLISHMENT IN THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 22-08: 10000 GRAND AVENUE)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/18/22  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

**ORDINANCE NUMBER 2223-Z-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A DRIVE-IN  
ESTABLISHMENT IN THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 22-08: 10000 GRAND AVENUE)**

---

**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 the Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, a conditional use application, ZBA 22-08, has been submitted to the Village by Frank and Maria Spano to operate a Franky's Red Hots restaurant (the "*Applicant*") to allow within the C-3 General Commercial District a drive-in establishment (the "*Proposed Conditional Use*") on the property commonly known as 10000 Grand Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on July 6, 2022, on whether the Proposed Conditional Use 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 Conditional Use 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 grant the Proposed Conditional Use subject to the conditions identified herein.

**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 the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance, or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-3 General Commercial District;



4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a drive-in establishment in the C-3 General Commercial District located at 10000 Grand Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That Applicant maintain the required screening on the north boundary line of the Property;
2. That the western exit on Grand Avenue shall remain limited to right turn only;
3. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
4. That this Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

**Section 5.** The Applicant hereunder shall at all times comply with all Village

regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said Conditional Use shall be subject to revocation by appropriate legal proceedings.

**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 following its passage, approval and publication in pamphlet form 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 July 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of July 2022.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

Exhibit A

Legal Description

THE EAST 4.81 FEET (AS MEASURED ON THE NORTH LINE AND SOUTH LINE) OF LOT 13, AND ALL OF LOTS 14, 15, 16, 17, 18 AND 19 IN BLOCK 16 IN THE FOURTH ADDITION TO FRANKLIN PARK, A SUBDIVISION OF THAT PART OF THE EAST  $\frac{1}{2}$  OF THE NORTHWEST  $\frac{1}{4}$  OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, LYING NORTH OF THE CENTER OF GRAND AVENUE, AND HAVING USABLE DIMENSIONS OF 149.85 FEET FRONTING ON WEST GRAND AVENUE, THE SOUTHERLY BOUNDARY LINE OF DEMISED PREMISES; THENCE RUNNING IN A NORTHERLY DIRECTION ALONG THE WEST RIGHT-OF-WAY LINE OF SCOTT STREET, 125 FEET TO A POINT, THE EASTERLY SIDE LINE OF THE DEMISED PREMISES; THENCE RUNNING IN A WESTERLY DIRECTION 149.99 FEET TO A POINT, THE NORTHERLY BOUNDARY LINE OF THE DEMISED PREMISES; THENCE RUNNING ALONG THE LAND OF HUMBLE OIL COMPANY IN THE SOUTHERLY DIRECTION 125 FEET TO THE POINT OF BEGINNING, SAID LINE BEING THE WESTERLY SIDE LINE OF THE DEMISED PREMISES.

Commonly Known as: 10000 Grand Avenue, Franklin Park, Illinois

Permanent Index Numbers (PINS): 12-28-131-022-0000; 12-28-131-023-0000; 12-28-131-024-0000; 12-28-131-025-0000; 12-28-131-026-0000; 12-28-131-027-0000; 12-28-131-034-0000

**ACKNOWLEDGMENT BY APPLICANT: THE UNDERSIGNED AUTHORIZED  
REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:**

\_\_\_\_\_  
Frank Spano, Franky's Red Hots

Dated: \_\_\_\_\_

\_\_\_\_\_  
Maria Spano, Franky's Red Hots

Dated: \_\_\_\_\_