

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12/05/22**

<u>Payroll Ending</u>	<u>11/19/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,587.42	
Village Portion of Medicare	8,198.20	
Prior Month Village Portion of IMRF	11,647.49	
Net Payroll	<u>486,098.39</u>	
Total Payroll Expense	516,531.50	\$ 516,531.50

<u>Manual Checks & Wires</u>		
Manual Checks	<u>250.00</u>	
Total Manual Checks & Wires		\$ 250.00

<u>ACH Debits</u>		
Health Insurance Premium	275,533.84	
City of Chicago (Water Payment)	<u>339,529.66</u>	
Total ACH Debits		\$ 615,063.50

<u>Payable Vouchers</u>		
Payable Voucher 12-09-22	<u>901,659.38</u>	
Total Payable Vouchers		\$ 901,659.38

Grand Total Payments	\$ 2,033,504.38
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Accounts Payable

Computer Check Proof List by Vendor

User: payroll
Printed: 12/01/2022 - 11:22AM
Batch: 00209.12.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI573484	Cleaning supplies for all three stations	388.22	12/09/2022	10-30-62030	
SCM16478	Credit memo	-103.09	12/09/2022	10-30-62030	
SCM17572	Credit memo	-92.94	12/09/2022	10-30-62030	
	Check Total:	192.19			
Vendor: 5071	7-ELEVEN			Check Sequence: 2	ACH Enabled: False
11042022	Prisoner meals 10/8-11/3/2022	123.34	12/09/2022	10-20-60620	
	Check Total:	123.34			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 3	ACH Enabled: False
413.20.3	Quiet zone safety measures 12/1/21-11/15/22	4,323.47	12/09/2022	65-10-53000	
	Check Total:	4,323.47			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
5040	Exterminating services Nov2022	510.00	12/09/2022	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
140922/1	Electrical supplies for station #1	28.98	12/09/2022	10-30-62040	
	Check Total:	28.98			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 6	ACH Enabled: False
1245111-11-2022	Monthly screening services Nov2022	30.49	12/09/2022	10-60-60000	
	Check Total:	30.49			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3013133540Nov22	3010 Mannheim 3013133540 10/3-11/1/2022	18,669.79	12/09/2022	19-01-62330	
3013133551Nov22	0 N Belmont 3013133551 10/5-11/3/2022	56.25	12/09/2022	19-01-62330	
	Check Total:	18,726.04			
Vendor: 3050 184853	AIR ONE EQUIPMENT, INC. Fuels	316.00	12/09/2022	Check Sequence: 8 10-90-50200	ACH Enabled: False
	Check Total:	316.00			
Vendor: 0013 244357 244727 244872	ALLIED ASPHALT PAVING CO. N50D surfaces N50D surfaces N50D surfaces	315.00 1,219.50 1,377.00	12/09/2022 12/09/2022 12/09/2022	Check Sequence: 9 19-01-87000 19-01-87000 19-01-87000	ACH Enabled: False
	Check Total:	2,911.50			
Vendor: 1634 118246 118564	ALPHA PRIME COMMUNICATIONS Purchase and install of equipment Purchase and install of equipment	72,978.00 6,836.00	12/09/2022 12/09/2022	Check Sequence: 10 07-01-80600 07-01-80600	ACH Enabled: False
	Check Total:	79,814.00			
Vendor: 1941 P6AC0049848	ALTORFER INDUSTRIES CAT Nuts, bolts, cutting edge	504.30	12/09/2022	Check Sequence: 11 10-90-62780	ACH Enabled: False
	Check Total:	504.30			
Vendor: UB*00641	ANA MARIA MERINO LARA & SERGIO ALC Refund Check 065971-000, 3528 SARAH Refund Check 065971-000, 3528 SARAH	80.65 45.02	11/28/2022 11/28/2022	Check Sequence: 12 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	125.67			
Vendor: UB*00640	SUSAN ANDREWS Refund Check 023920-000, 9559 SCHILLER Refund Check 023920-000, 9559 SCHILLER	1,426.21 804.45	11/28/2022 11/28/2022	Check Sequence: 13 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	2,230.66			
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
6020065240	Carpet service	155.86	12/09/2022	10-13-52600	
6020067384	Carpet service	102.82	12/09/2022	10-20-52600	
6020067390	Carpet service	155.86	12/09/2022	10-13-52600	
6020069528	Carpet service	155.86	12/09/2022	10-13-52600	
	Check Total:	570.40			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z99273111	Northlake Conf Bridge for Nov	181.98	12/09/2022	10-02-51200	
708Z99295911	Melrose Park Conf Bridge for Nov	181.98	12/09/2022	10-02-51200	
708Z99927311	Stone Park Conf Bridge for Nov	181.98	12/09/2022	10-02-51200	
8472880130916	Fire Station 3 outside line - Jan- Nov2022	624.50	12/09/2022	10-02-51200	
847451129211	Multiple Norcomm single line charges for Nov	1,542.84	12/09/2022	10-02-51200	
847671155611	Alarm circuits and multiple single lines for Nov	7,517.86	12/09/2022	10-02-51200	
	Check Total:	10,231.14			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: False
850021744Nov22	Long Distance for Nov	43.64	12/09/2022	10-02-51200	
	Check Total:	43.64			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
1929	Replace new seals, gaskets, oil and test Taft lift station	7,200.00	12/09/2022	34-02-63070	
1930	To install pump #2 back in service Taft lift station	3,900.00	12/09/2022	34-02-63070	
	Check Total:	11,100.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 18	ACH Enabled: False
0098144	Professional services on Accela land Mgmt Nov5-11, 2022	270.00	12/09/2022	10-02-81000	
	Check Total:	270.00			
Vendor: 3501	CAMIROS, LTD.			Check Sequence: 19	ACH Enabled: False
0021653-IN	Zoning map GIS data transmittals	570.00	12/09/2022	10-12-50550	
	Check Total:	570.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4799 22-244	CAR REFLECTIONS Lettering on Chief 2 vehicle	625.00	12/09/2022	Check Sequence: 20 10-30-50110	ACH Enabled: False
	Check Total:	625.00			
Vendor: 2264 INV1488583 INV1491474	CDS Office Technologies HPE Aruba wireless access point Purchase of computer equipment	960.00 12,459.00	12/09/2022 12/09/2022	Check Sequence: 21 07-01-80600 07-01-80600	ACH Enabled: False
	Check Total:	13,419.00			
Vendor: 0968 179136 179137 61H14-6	CHRISTOPHER B. BURKE ENGINEERING, I EOWA Franklin Industrial S11C 8/28-10/29/2022 EOWA Franklin Industrial S11C-East 7/31-10/29/2022 Frankin Ave Phase III Engineering (10/2-10/29/2022)	30,571.39 1,551.56 71,100.52	12/09/2022 12/09/2022 12/09/2022	Check Sequence: 22 62-01-82800 62-01-82800 65-10-54600	ACH Enabled: False
	Check Total:	103,223.47			
Vendor: 1474 94	CITY HALL TECHNOLOGIES, INC Email delivery services for e-newsletter & technical services Q4	5,250.00	12/09/2022	Check Sequence: 23 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 5545 247514	CIVICPLUS Electronic update pages, images, supplements	6,754.00	12/09/2022	Check Sequence: 24 10-18-51830	ACH Enabled: False
	Check Total:	6,754.00			
Vendor: 1420 435579 435579 435579 435621	CLARK DIETZ, INC. 2021 Asset Mgmt Plan update 08/27-9/30/2022 2021 Asset Mgmt Plan update 08/27-9/30/2022 2021 Asset Mgmt Plan update 08/27-9/30/2022 Curtis St pump station rehab 08/27-9/30/2022	92.50 92.50 92.50 986.25	12/09/2022 12/09/2022 12/09/2022 12/09/2022	Check Sequence: 25 10-90-82800 34-01-82800 34-02-82800 34-01-82810	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,263.75			
Vendor: 3643 159444793	COMCAST Dedicated internet and network services- Nov	8,441.86	12/09/2022	Check Sequence: 26 10-02-51200	ACH Enabled: False
	Check Total:	8,441.86			
Vendor: 5257 0843085325Nov22	COMED 11230 Addison 0843085325 10/6-11/4/2022	551.46	12/09/2022	Check Sequence: 27 34-02-62800	ACH Enabled: False
1862148017Nov22	2709 Scott 1862148017 10/6-11/4/2022	170.20	12/09/2022	34-02-62800	
	Check Total:	721.66			
Vendor: 8225 63808878601	CONSTELLATION NEWENERGY, INC 9364 Franklin Ave 7290377-12 10/5-11/3/2022	38.51	12/09/2022	Check Sequence: 28 10-50-62330	ACH Enabled: False
	Check Total:	38.51			
Vendor: 3302 R840356	CORE & MAIN LP Sewer pipes	4,733.40	12/09/2022	Check Sequence: 29 34-02-63070	ACH Enabled: False
R840369	PVC sewer tees	4,733.40	12/09/2022	34-02-63070	
R840396	PVC sewer tees	921.00	12/09/2022	34-02-63070	
R856953	PVC sewer tees	1,842.00	12/09/2022	34-02-63070	
	Check Total:	12,229.80			
Vendor: 1337 322612	CORPORATE BUSINESS CARDS, LTD November newsletters	2,336.71	12/09/2022	Check Sequence: 30 10-01-51880	ACH Enabled: False
322903	Business cards Trustee	49.05	12/09/2022	10-60-50400	
	Check Total:	2,385.76			
Vendor: 1464 0000374245	D&P CONSTRUCTION CO., INC. Switches	1,035.00	12/09/2022	Check Sequence: 31 09-01-64000	ACH Enabled: False
0000375051	Switches	455.00	12/09/2022	09-01-64000	
0000375499	Switches	3,067.50	12/09/2022	09-01-64000	
0000375888	Switches	3,360.00	12/09/2022	09-01-64000	
	Check Total:	7,917.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0492 42485	DIMEO BROTHERS INC. To perform sewer repair- labor and materials at Sheila St	6,500.00	12/09/2022	Check Sequence: 32 34-02-63070	ACH Enabled: False
	Check Total:	6,500.00			
Vendor: 3093 4497	DOBSON ENTERTAINMENT, INC Social Media video- Tree lighting promo	850.00	12/09/2022	Check Sequence: 33 10-01-51880	ACH Enabled: False
	Check Total:	850.00			
Vendor: 0501 469.21.6	E.P. DOYLE & SONS 10500 Grand Ave redevelopment 12/31/21-11/14/22	110,149.76	12/09/2022	Check Sequence: 34 22-01-64000	ACH Enabled: False
	Check Total:	110,149.76			
Vendor: 6002 ESS2853	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint Nov 2022	350.00	12/09/2022	Check Sequence: 35 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2570 2496688	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies	1,073.79	12/09/2022	Check Sequence: 36 10-30-82080	ACH Enabled: False
	Check Total:	1,073.79			
Vendor: 4039 5396090Nov22	EUCLID MANAGERS Dental Dec 2022	15,279.21	12/09/2022	Check Sequence: 37 10-52-62390	ACH Enabled: False
5396090Nov22	Vision Dec 2022	818.51	12/09/2022	10-52-62390	
5396090Nov22	Short term disability Dec 2022	3,603.48	12/09/2022	10-52-62370	
5396090Nov22	Long term disability Dec 2022	1,199.14	12/09/2022	10-52-62370	
5396090Nov22	Voluntary life Dec 2022	1,380.61	12/09/2022	10-52-59000	
	Check Total:	22,280.95			
Vendor: 2059 121450-33	EXP US SERVICES Franklin Ave Phase II Engineering (10/1-10/28/2022)	3,670.51	12/09/2022	Check Sequence: 38 65-10-54100	ACH Enabled: False
	Check Total:	3,670.51			
Vendor: 3241 60670	F.W. KLINE INC. Motor assemblies furnished and installed	2,162.50	12/09/2022	Check Sequence: 39 10-20-52600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
60710	Exit device motor latch	1,078.60	12/09/2022	10-20-52600	
	Check Total:	3,241.10			
Vendor: 6084 0000049610	FAIRBORN EQUIPMENT COMPANY OF ILL Station 1 ambulance door repair	1,646.60	12/09/2022	Check Sequence: 40 10-30-62040	ACH Enabled: False
	Check Total:	1,646.60			
Vendor: 0081 13566	FRANKLIN PARK PLUMBING CO., INC. Install new fire hydrant	8,163.00	12/09/2022	Check Sequence: 41 34-01-62860	ACH Enabled: False
	Check Total:	8,163.00			
Vendor: 4885 17542652 17608182 17661045 17912713 17913590 18003317 18242037 18296821 26029559 26034165	FREEDOM HEATING & COOLING, INC. Motor for 9300 Belmont Service call village hall Furnance tune up at 9300 Belmont System blower motor at village hall replacement Replace furnace high limit Service call 9300 Belmont Service call no heat Replace belt village hall Furnance tuneup at 9300 Belmont Service call at 9320 Belmont	945.00 178.00 592.00 1,495.00 258.00 1,140.00 287.00 76.00 1,662.00 623.00	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	Check Sequence: 42 34-02-62590 10-13-52600 34-01-62590 10-13-52600 34-01-62590 34-02-62590	ACH Enabled: False
	Check Total:	7,256.00			
Vendor: 0050 22391458	GALLS, INC Paddle stop sign	51.19	12/09/2022	Check Sequence: 43 10-20-60590	ACH Enabled: False
	Check Total:	51.19			
Vendor: 6062 4635 4673 4673	GBJ SALES, LLC Supplies Gloves Gloves	846.40 119.08 119.07	12/09/2022 12/09/2022 12/09/2022	Check Sequence: 44 10-90-62070 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	1,084.55			
Vendor: 1770 5908	GEM DOCK & DOOR Overhead door issues	218.40	12/09/2022	Check Sequence: 45 34-01-62590	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	218.40			
Vendor: 5200	GRAINGER			Check Sequence: 46	ACH Enabled: False
9500513685	Multi screwdriver, numbits	51.88	12/09/2022	08-01-89105	
9500513693	Drill kit	246.15	12/09/2022	08-01-89105	
	Check Total:	298.03			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 47	ACH Enabled: False
2211408	Payroll processing Oct 2022 & filing of 3rd quarter payroll tax	3,600.00	12/09/2022	10-60-51900	
	Check Total:	3,600.00			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 48	ACH Enabled: False
000020222481	Franklin Park Native Area - Services thru 10/31/2022	500.00	12/09/2022	34-02-63070	
000020222494	Franklin Park Police station - Services thru 10/31/2022	1,200.00	12/09/2022	34-02-63070	
	Check Total:	1,700.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 49	ACH Enabled: False
8243-1	Valve cover gasket unit #875	70.75	12/09/2022	08-01-50020	
8265-1	Lower house PTO unit #875	109.35	12/09/2022	08-01-50020	
8267-1	Steering shaft & control arm #310	324.40	12/09/2022	08-01-50008	
8283-1	credit	-69.95	12/09/2022	08-01-50008	
8287-1	Steering shaft #470	289.95	12/09/2022	08-01-50030	
	Check Total:	724.50			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 50	ACH Enabled: False
INV5389	LED rope lightings	279.43	12/09/2022	10-61-69580	
	Check Total:	279.43			
Vendor: 0436	ILLINOIS SECTION AMERICAN WATER WC			Check Sequence: 51	ACH Enabled: False
200076448	WATERCON 2023- Full conference registration	400.00	12/09/2022	34-01-52000	
	Check Total:	400.00			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11012022	Liquor license fingerprints for application	28.25	12/09/2022	10-20-60330	
	Check Total:	28.25			
Vendor: 1209 INV-0073	JANET G MARTINEZ November 2022 newsletter- Spanish translation	198.00	12/09/2022	Check Sequence: 53 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 1254 U1032	JS PRINTING Veterans Day booklets	685.00	12/09/2022	Check Sequence: 54 10-01-51880	ACH Enabled: False
	Check Total:	685.00			
Vendor: 4545 16363 16363 16363 16363 16363	KCS COMPUTER TECHNOLOGY Proofpoint spam filter software Oct GFI AV server & workstation monitoring software Oct Max online back of servers for Solarwind Oct Office 365 Oct SentinelOne server security Oct	497.50 1,264.50 400.00 23.00 400.00	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	Check Sequence: 55 10-02-54200 10-02-54200 10-02-55040 10-02-54200 10-02-54200	ACH Enabled: False
	Check Total:	2,585.00			
Vendor: 0110 4593 4595 4596	KRIETER CONCRETE CONST. Sawcutting, removal, replacement of reinforced curb w street dra Sawcutting, removal, replacement of reinforced street opening Sawcutting, removal, replacement of reinforced industrial curb	4,440.00 2,560.00 5,270.00	12/09/2022 12/09/2022 12/09/2022	Check Sequence: 56 34-02-63070 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	12,270.00			
Vendor: 4408 A-10521	KUUSAKOSKI US LLC E- Recycling	1,166.66	12/09/2022	Check Sequence: 57 09-01-64000	ACH Enabled: False
	Check Total:	1,166.66			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 58	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
71194	Professtional services for Actuarial report- Tax levy- Fire	3,030.00	12/09/2022	10-33-52400	
71195	Professtional services for Actuarial report - GASB 67/68 Fire	2,600.00	12/09/2022	10-33-52400	
71196	Professtional services for Actuarial report - GASB 67/68 Police	2,600.00	12/09/2022	10-33-52400	
71197	Professtional services for Actuarial report- Tax levy- Police	3,030.00	12/09/2022	10-33-52400	
	Check Total:	11,260.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 59	ACH Enabled: False
10282022	Adjudication services Oct2022	1,500.00	12/09/2022	10-20-40515	
10282022	Adjudication services Oct2022	1,500.00	12/09/2022	10-13-40515	
	Check Total:	3,000.00			
Vendor: 0358	LED & SAFETY			Check Sequence: 60	ACH Enabled: False
2218622	Vest	39.97	12/09/2022	10-90-60600	
	Check Total:	39.97			
Vendor: 4403	MARTIN MACK FIRE AND SAFETY EQUIPM			Check Sequence: 61	ACH Enabled: False
131528	Recharge extinguishers/ maint - Fire station 2	118.35	12/09/2022	10-30-62090	
	Check Total:	118.35			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 62	ACH Enabled: False
A-001Nov22	Body removal	430.00	12/09/2022	10-20-62170	
	Check Total:	430.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 63	ACH Enabled: False
338652	Switch, relay	81.60	12/09/2022	08-01-50090	
	Check Total:	81.60			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 64	ACH Enabled: False
15167	Legal services for General matters, Oct 2022	26,137.50	12/09/2022	10-72-62557	
15168	Legal services for ROW project, Oct 2022	2,550.00	12/09/2022	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
15169	Legal services for Litigation matters, Oct 2022	916.03	12/09/2022	10-72-62557	
15170	Legal services for WMRA TIF, Oct 2022	4,632.50	12/09/2022	12-01-62557	
	Check Total:	34,236.03			
Vendor: 4521	NICOR			Check Sequence: 65	ACH Enabled: False
45671900004Oct2	9535 Belmont 45671900004 9/23-10/24/2022	190.90	12/09/2022	34-01-62940	
70383695817Nov2	9451 Belmont 70383695817 10/25-11/22/2022	2,373.41	12/09/2022	10-20-52450	
93893400007Nov2	9500 Belmont 93893400007 10/25-11/22/2022	1,056.99	12/09/2022	10-13-52550	
	Check Total:	3,621.30			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 66	ACH Enabled: False
22-502845	Emergency dispatch services, Dec2022	64,835.63	12/09/2022	10-14-40220	
	Check Total:	64,835.63			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 67	ACH Enabled: False
104870	Uniforms	47.00	12/09/2022	10-30-40806	
105174	Uniforms	42.00	12/09/2022	10-30-40806	
105182	Uniforms	84.00	12/09/2022	10-30-40806	
105183	Uniforms	42.00	12/09/2022	10-30-40806	
106383	Uniforms	52.00	12/09/2022	10-30-40806	
106467	Uniforms	338.00	12/09/2022	10-30-40806	
107247	Uniforms	184.00	12/09/2022	10-30-40806	
	Check Total:	789.00			
Vendor: 2249	ORKIN			Check Sequence: 68	ACH Enabled: False
234230071	Weekly services	387.90	12/09/2022	10-60-62460	
234230072	Weekly services	387.90	12/09/2022	10-60-62460	
234230073	Weekly services	387.90	12/09/2022	10-60-62460	
235548022	Weekly services	387.90	12/09/2022	10-60-62460	
	Check Total:	1,551.60			
Vendor: 3996	PARAMOUNT INSTALLERS LLC			Check Sequence: 69	ACH Enabled: False
2022-263	Remaining balance on Maintenance service for Salt dome	3,056.00	12/09/2022	10-90-88860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,056.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 70	ACH Enabled: False
167516317Admin	Annual subscription- #167516317	128.30	12/09/2022	10-01-51700	
	Check Total:	128.30			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 71	ACH Enabled: False
11182022	Postage refill	2,000.00	12/09/2022	10-01-51500	
11182022	Postage refill	2,000.00	12/09/2022	34-01-51500	
	Check Total:	4,000.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 72	ACH Enabled: False
139992	Engine overhaul parts unit # 875	1,106.35	12/09/2022	08-01-50020	
139992-1	Additional parts unit # 875	166.66	12/09/2022	08-01-50020	
CM139992	credit return	-85.38	12/09/2022	08-01-50020	
	Check Total:	1,187.63			
Vendor: 1383	ROTARY CLUB OF CHICAGO - O'HARE			Check Sequence: 73	ACH Enabled: False
1508	Jan- Mar 2022- member dues	257.00	12/09/2022	10-12-52100	
	Check Total:	257.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 74	ACH Enabled: False
19497	Janitorial services for PD	1,631.33	12/09/2022	10-20-52600	
	10/17-10/30/2022				
19497	Janitorial services for VH, public works	1,423.34	12/09/2022	10-13-52600	
	10/17-10/30/2022				
	Check Total:	3,054.67			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 75	ACH Enabled: False
SPI20014847	Bags of salt	1,470.00	12/09/2022	10-90-62600	
	Check Total:	1,470.00			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 76	ACH Enabled: False
7174	Safety inspection #229	34.00	12/09/2022	34-01-50100	
	Check Total:	34.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3087 567.22.3	SHERIDAN PLUMBING AND SEWER 2022 Sewer cleaning and inspection 8/17-10/15/2022	9,955.62	12/09/2022	Check Sequence: 77 34-02-83191	ACH Enabled: False
	Check Total:	9,955.62			
Vendor: 1630 C010464	SHERMAN MECHANICAL Quarterly billing for service maint agreement	4,248.00	12/09/2022	Check Sequence: 78 10-20-52600	ACH Enabled: False
	Check Total:	4,248.00			
Vendor: 3336 355.19.17	SMITH LASALLE Professional services for 9545 Belmont 10/31-11/27/2022	1,905.00	12/09/2022	Check Sequence: 79 41-01-82800	ACH Enabled: False
375.20.11	Professional services for Martens Sanitary sew 10/31-11/27/2022	1,020.00	12/09/2022	34-02-89103	
472.21.21	Professional services for Franklin Ave STP 10/31-11/27/2022	22,090.00	12/09/2022	65-10-82820	
507.21.17	Professional services for Pacific Ave Green inf 10/31-11/27/2022	7,895.00	12/09/2022	34-02-89108	
520.21.10	Professional services for Franklin Ave streetscap 10/31-11/27/22	7,445.00	12/09/2022	65-10-82825	
567.22.9	Professional services for 2022 Sewer cleaning 10/31-11/27/22	1,440.00	12/09/2022	34-02-83191	
569.22.9	Professional services for Schiller Blvd impr 10/31-11/27/22	4,628.00	12/09/2022	65-10-86000	
574.22.5	Professional services for 3019 Rose st 10/31-11/27/22	2,150.00	12/09/2022	65-10-85000	
581.22.7	Professional services for Utilities GIS services 10/31-11/27/22	3,085.00	12/09/2022	34-01-62870	
581.22.7	Professional services for Utilities GIS services 10/31-11/27/22	3,085.00	12/09/2022	34-02-62870	
583.22.7	Professional services for Lead services program 10/31-11/27/22	9,075.00	12/09/2022	34-01-82800	
600.22.7	Village engineering/ PW mgmt services 10/31-11/27/2022	7,753.00	12/09/2022	10-90-82800	
600.22.7	Village engineering/ PW mgmt services 10/31-11/27/2022	15,506.00	12/09/2022	34-01-82800	
600.22.7	Village engineering/ PW mgmt services 10/31-11/27/2022	15,506.00	12/09/2022	34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	102,583.00			
Vendor: 2103 11152022	ANDY SMOLEN (3) Arborists certification study guides	347.00	12/09/2022	Check Sequence: 80 10-90-52000	ACH Enabled: False
	Check Total:	347.00			
Vendor: 2997 22.18.01-1	SPM ARCHITECTS, INC Facility evaluation report for FP	6,400.00	12/09/2022	Check Sequence: 81 10-13-52600	ACH Enabled: False
	Check Total:	6,400.00			
Vendor: 5400 182354	SPRING GROVE NURSERY Trees	15,075.00	12/09/2022	Check Sequence: 82 10-90-62720	ACH Enabled: False
	Check Total:	15,075.00			
Vendor: 3223 902685487 902685595	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies	322.64 264.87	12/09/2022 12/09/2022	Check Sequence: 83 10-30-62030 10-30-62030	ACH Enabled: False
	Check Total:	587.51			
Vendor: 1565 4011324560	STERICYCLE, INC Monthly waste services	21.36	12/09/2022	Check Sequence: 84 10-20-60630	ACH Enabled: False
	Check Total:	21.36			
Vendor: 8273 22564	SURVEY SYSTEMS OF AMERICA Final survey	2,661.50	12/09/2022	Check Sequence: 85 12-01-57000	ACH Enabled: False
	Check Total:	2,661.50			
Vendor: 0103 T2307742	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	942.40	12/09/2022	Check Sequence: 86 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 3849 46792	THE BUSINESS PRESS Attendance cards	184.00	12/09/2022	Check Sequence: 87 10-20-50400	ACH Enabled: False
	Check Total:	184.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 88	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
28373	Utility bill rendering for November 2022	2,333.11	12/09/2022	34-01-62857	
	Check Total:	2,333.11			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 89	ACH Enabled: False
847278851	November charges	237.25	12/09/2022	10-20-60560	
	Check Total:	237.25			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 90	ACH Enabled: False
113199	Telspar anchors	727.50	12/09/2022	10-90-62610	
113214	Barricades types wood/steels	4,165.00	12/09/2022	10-90-62610	
113215	Barricades types wood/steels	4,165.00	12/09/2022	10-90-62610	
	Check Total:	9,057.50			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 91	ACH Enabled: False
155817816	Supplies	342.50	12/09/2022	10-20-60630	
	Check Total:	342.50			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 92	ACH Enabled: False
80002535	Service contract for Dec2022	703.75	12/09/2022	07-01-60000	
	Check Total:	703.75			
Vendor: 5016	UNIVERSITY OF ILLINOIS, GENERAL A/R			Check Sequence: 93	ACH Enabled: False
UFIW8384	Firefighter II Challenge Exam- Skills Assessment	300.00	12/09/2022	10-30-52001	
	Check Total:	300.00			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 94	ACH Enabled: False
569579	Elevated Belmont Ave tank	10,291.00	12/09/2022	34-01-88906	
569777	Elevated Franklin Ave clearing tank	7,404.00	12/09/2022	34-01-88906	
569897	Ground storage Curtis tank	13,289.50	12/09/2022	34-01-88906	
569898	Ground storage King st west tank	39,172.75	12/09/2022	34-01-88906	
569899	Ground storage King st east tank	39,172.75	12/09/2022	34-01-88906	
	Check Total:	109,330.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 95	ACH Enabled: False
9919126426	ETSB 911 telephone srvc- 9/26-10/25 #980431441-0001	703.75	12/09/2022	07-01-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9919126427	ETSB 911 telephone srvc- 9/26-10/25 #980431441-0002	647.82	12/09/2022	07-01-51200	
9920317966	Data charges for mobile jetpacks - Oct	83.01	12/09/2022	10-02-51200	
	Check Total:	1,434.58			
Vendor: 1125 2022-695	VILLAGE OF ROMEOVILLE Vehicle and Machinery Tech class	900.00	12/09/2022	Check Sequence: 96 10-30-52001	ACH Enabled: False
	Check Total:	900.00			
Vendor: 0199 188209	VOLLMAR CLAY PRODUCTS CO. Offset cones, inlets, base section, rubber	1,158.00	12/09/2022	Check Sequence: 97 34-02-63070	ACH Enabled: False
	Check Total:	1,158.00			
Vendor: 0202 0312798 0313223	WATER PRODUCTS - AURORA Repair clamp Repair clamp	7,221.72 1,805.43	12/09/2022 12/09/2022	Check Sequence: 98 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	9,027.15			
Vendor: 0789 78715	WERNICK KEY & LOCK SERVICE 1 key safe	201.44	12/09/2022	Check Sequence: 99 34-01-62590	ACH Enabled: False
	Check Total:	201.44			
Vendor: 4140 669829	WHEATLAND TITLE COMPANY Franklin Ave reconstruction project- Title	630.00	12/09/2022	Check Sequence: 100 65-10-54100	ACH Enabled: False
	Check Total:	630.00			
Vendor: 0963 0394176-IN	WILSON NURSERIES, INC Bulldog Tarp	26.13	12/09/2022	Check Sequence: 101 10-90-62715	ACH Enabled: False
	Check Total:	26.13			
Vendor: 3610 HA163863 HA163863 HA163863 HA164888 HA164888 HA164888	WORK'N GEAR Pants Pants Pants Pants Pants Pants	60.00 60.00 59.97 79.98 79.97 79.97	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	Check Sequence: 102 34-01-60600 34-02-60600 10-90-60600 10-90-60600 34-01-60600 34-02-60600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
HA164890	Pants	83.31	12/09/2022	10-90-60600	
HA164890	Pants	83.31	12/09/2022	34-01-60600	
HA164890	Pants	83.30	12/09/2022	34-02-60600	
HA165227	Pants	119.98	12/09/2022	10-90-60600	
HA165228CREDIT	Overpayment of \$100 on invoice #HA164359	-100.00	12/09/2022	10-90-60600	
	Check Total:	689.79			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 103	ACH Enabled: False
260025-000	Couplings, PVCs	3,768.86	12/09/2022	34-02-63070	
	Check Total:	3,768.86			
	Total for Check Run:	901,659.38			
	Total of Number of Checks:	103			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 11/29/2022 - 4:44PM
Batch: 00229.11.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1612	ANTHONY NAPOLITANO						
11162022	250.00	11/29/2022	Reimbursement for duplicate pymt on citation	331634	11/29/2022	10-20-30962	
Total for Check	250.00						
Total for 1612	250.00						
Total Checks:	250.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR AN
ELECTRIC MOTOR VEHICLE OWNED AND REGISTERED BY A RESIDENT**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR AN
ELECTRIC MOTOR VEHICLE OWNED AND REGISTERED BY A RESIDENT**

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 Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village should reduce the vehicle license fee paid for an electric motor vehicle owned and registered by a resident; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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

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

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 4, 2023, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois reduce the vehicle license fee paid for an electric motor vehicle owned and registered by a resident?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

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

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

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR A
MOTOR VEHICLE OWNED AND REGISTERED BY AN ACTIVE-DUTY SERVICE
MEMBER OF THE UNITED STATES ARMED FORCES**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR A
MOTOR VEHICLE OWNED AND REGISTERED BY AN ACTIVE-DUTY SERVICE
MEMBER OF THE UNITED STATES ARMED FORCES**

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 Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village should reduce the vehicle license fee paid for a motor vehicle owned and registered by an active-duty service member of the United States Armed Forces; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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

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

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 4, 2023, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois reduce the vehicle license fee paid for a motor vehicle owned and registered by an active-duty service member of the United States Armed Forces?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR A
MOTOR VEHICLE OWNED AND REGISTERED BY A VETERAN OF THE UNITED
STATES ARMED FORCES**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 4, 2023, THE QUESTION OF WHETHER THE VILLAGE OF
FRANKLIN PARK SHALL REDUCE THE VEHICLE LICENSE FEE PAID FOR A
MOTOR VEHICLE OWNED AND REGISTERED BY A VETERAN OF THE UNITED
STATES ARMED FORCES**

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 Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village should reduce the vehicle license fee paid for a motor vehicle owned and registered by a veteran of the United States Armed Forces; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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

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

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 4, 2023, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois reduce the vehicle license fee paid for a motor vehicle owned and registered by a veteran of the United States Armed Forces?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES
(2926 MANNHEIM ROAD)**

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

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

ORDINANCE NUMBER 2223-VC-__

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES
(2926 MANNHEIM ROAD)**

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

WHEREAS, a Class B license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the “*Class B Liquor License*”); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Chipotle Mexican Grill, Inc d/b/a Chipotle Mexican Grill failed to renew its Class B Liquor License without video gaming for the premises located at 2926 Mannheim Road, Franklin Park, Illinois for the 2022-2023 license year; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village to amend the Village Code of Franklin Park to accurately reflect the number of liquor licenses in the Village.

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

Section 1. That the above recitals and legislative findings are found to be true and correct

and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Section 3-2-7 (*“Number of Licenses Issued”*) of Chapter Two (*“Alcoholic Beverages”*) of Title Three (*“Business and License Regulations”*) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7. – Number of licenses issued.

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class B liquor licenses shall not exceed ~~twelve (12)~~ eleven (11).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2022 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2022 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2014B OF 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, the Village President and the Board of Trustees of the Village of Franklin Park (the “*Board*”), pursuant to Ordinance Number 1415-G-28, adopted on the 6th day of October 2014 (the “*Bond Ordinance*”), did provide for the issuance of \$3,335,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B (the “*Bonds*”), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2022 upon the real property within the Village to pay such debt service on the Bonds be abated.

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. Incorporation of Preambles. 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. Abatement of Tax. The real property tax heretofore levied for the year 2022 by Ordinance Number 1415-G-28, to be collected in the year 2023, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2022 in accordance with the provisions hereof.

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

Section 6. Effective Date. 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 December 2022, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2022 TO PAY DEBT SERVICE ON \$8,880,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/05/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2022 TO PAY DEBT SERVICE ON \$8,800,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2016A OF 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, the Village President and the Board of Trustees of the Village of Franklin Park (the “*Board*”), pursuant to Ordinance Number 1617-G-18, adopted on the 11th day of July 2016 (the “*Bond Ordinance*”), did provide for the issuance of \$8,800,000 General Obligation Bonds (Alternate Revenue Source), Series 2016A (the “*Bonds*”), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2022 upon the real property within the Village to pay such debt service on the Bonds be abated.

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. Incorporation of Preambles. 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. Abatement of Tax. The real property tax heretofore levied for the year 2022 by Ordinance Number 1617-G-18, to be collected in the year 2023, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2022 in accordance with the provisions hereof.

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

Section 6. Effective Date. 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 December 2022, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-____

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

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

IRENE AVITIA
JOHN JOHNSON
GIL HAGERSTROM
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 2223-G-__

**THE ANNUAL TAX LEVY 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. This Ordinance is and shall be designated as “*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year Beginning May 1, 2022 and Ending April 30, 2023.*”

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$15,959,514.

Section 4. The purpose of which appropriations are made, and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
ADMINISTRATION			
Salaries & Wages	192,957	142,957	50,000
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	2,750	2,750	
Municipal Share IMRF	192,500	122,500	70,000
Municipal Share Social Security	198,000	118,000	80,000
Municipal Share Medicare	187,000	187,000	
Flexible Spending Card	5,500	5,500	
Purchase of Office Supplies	13,750	13,750	
Repairs/Office Equipment	550	550	
Postage Meter Maintenance	6,600	6,600	
Postage	16,500	16,500	
Stationery	1,100	1,100	
Subscriptions/Periodicals	1,650	1,650	
Printing of Forms	1,650	1,650	
Publishing Treasurers Report	1,100	1,100	
Citizen Outreach	137,500	137,500	
Community Support	2,200	2,200	
Personnel Training	550	550	
Meeting Attendance	2,750	2,750	
Village Officials Expense Report	3,300	3,300	
Professional Memberships	12,760	12,760	
Reimburse Employees for Travel	5,500	5,500	
Miscellaneous Expense	1,100	1,100	
Bank Fees	550	550	
Credit Card Fees	38,500	38,500	
Membership Dues West Central	18,700	18,700	
Professional Financial Service	115,500	115,500	
Principal Repayment LOC	245,245	245,245	
Transfer Out	2,447,500	2,447,500	
ADMINISTRATION TOTAL	4,048,262	3,848,262	200,000
INFORMATION TECHNOLOGY			
Salaries & Wages	262,931	187,931	75,000
Repairs/Office Equipment	6,600	6,600	
Professional Services	13,200	13,200	
Telephone Service Charges	187,000	92,000	95,000
Software and Renewal License	181,500	156,500	25,000
Website Maintenance	5,170	5,170	
Training	9,350	9,350	
Offsite Backup Storage	6,600	6,600	
Community Camera System	49,500	49,500	
Interest Equipment Financing	2,008	2,008	
Purchase of Computers	11,000	11,000	
Hardware Leasing	40,150	40,150	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Hardware	56,399	56,399	
Cell Phones	59,400	59,400	
Upgrade Finance Accounting Software	44,000	44,000	
INFORMATION TECHNOLOGY TOTAL	934,808	739,808	195,000
COMMUNITY/ECONOMIC DEVELOPMENT			
Salaries & Wages	391,921	301,921	90,000
Fuel for Vehicular Equipment	1,100	1,100	
Outside Printing	2,750	2,750	
Planning/Records Research	2,750	2,750	
GIS Software & Data	5,500	5,500	
Professional & Local Meetings	5,500	5,500	
Professional Services	22,000	22,000	
Zoning Ordinance Rewrite	33,000	33,000	
Subscriptions/Periodicals	660	660	
Promotional Activities	16,500	16,500	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	3,300	3,300	
Reimburse Employees for Travel	3,300	3,300	
Legal Notices - Plan & Zone BD	5,500	5,500	
Lobbyist	112,200	112,200	
Purchase of Office Equipment	1,100	1,100	
Engineering Expense	11,000	11,000	
Professional Services- Land Acquisition	44,000	44,000	
Land Acquisition	132,000	132,000	
Land Improvements	201,164	201,164	
COMMUNITY/ECONOMIC DEVELOPMENT TOTAL	997,445	907,445	90,000
BUILDING DEPARTMENT			
Salaries & Wages	836,534	736,534	100,000
Village Adjudication	19,800	19,800	
Compensation for Overtime	14,300	14,300	
Maint of Vehicular Equipment	16,500	16,500	
Fuel for Vehicular Equipment	5,500	5,500	
Purchase of Office Supplies	2,200	2,200	
Maintenance of Generator	1,650	1,650	
Technical Books & Code Books	3,850	3,850	
Printing of Forms	2,200	2,200	
Personnel Training and Travel	5,500	5,500	
Due/Prof Organizations	5,500	5,500	
Janitorial Supplies	3,300	3,300	
Municipal Building Utilities	3,850	3,850	
Maint of Municipal Property	99,000	14,000	85,000
Maintenance Village Hall	14,300	14,300	
Third Party Review	33,000	33,000	
Inspection Supplies	2,200	2,200	
Foreclosure Related Expenses	11,000	11,000	
Emergency Boardup & Maintenance	3,850	3,850	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
Contract for Elevator Inspection	5,500	5,500	
Uniform Rental/Purchase	1,650	1,650	
License & Permit Refunds	1,100	1,100	
Sustainable Energy	7,150	7,150	
Purchase of Vehicular Equipment	88,000	88,000	
Structure Roof Replacement Expense	27,500	27,500	
BUILDING DEPARTMENT TOTAL	1,214,934	1,029,934	185,000
CLERK'S OFFICE			
Salaries & Wages	110,643	90,643	20,000
Purchase of Flags	770	770	
Stationery	440	440	
Subscriptions/Periodicals	110	110	
Publication Municipal Code & Ordinances	11,000	11,000	
Publishing Legal Notices	17,600	17,600	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	2,970	2,970	
FOIA Response System	2,750	2,750	
Record Management	3,850	3,850	
Purchase of Office Equipment	5,500	5,500	
CLERK'S OFFICE TOTAL	157,833	137,833	20,000
HEALTH & HUMAN RESOURCES DEPARTMENT			
Salaries & Wages	218,557	168,557	50,000
Comp/Senior Citizens Comm	3,234	3,234	
Repair of Medical Equipment	1,100	1,100	
Fuel for Vehicular Equipment	1,650	1,650	
Supplies/Cards	2,750	2,750	
Postage	220	220	
Advertising	11,000	11,000	
Payroll Service	47,520	32,520	15,000
Cobra Compliance	2,090	2,090	
Personnel Training Non-Sworn	1,650	1,650	
Due/Prof Organizations	248	248	
Pur Educational Material	1,650	1,650	
Reimburse Employees for Travel	550	550	
Miscellaneous Expense	550	550	
Background Checks	550	550	
First Aid Replenishment	770	770	
Employee Benefit Programs	3,300	3,300	
Professional Services	6,490	6,490	
Exterminating Services Contract	29,700	29,700	
Snow Plowing Program	17,600	17,600	
Senior Grass Cutting Program	69,300	69,300	
HEALTH & HUMAN RESOURCES DEPARTMENT TOTAL	420,479	355,479	65,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
LIABILITY INSURANCE			
Liability Insurance	396,000	36,000	360,000
Claim Payments	27,500	27,500	
Workmen's Compensation Insurance	990,000	365,000	625,000
Professional Services	13,750	13,750	
Unemployment Insurance	5,500	5,500	
LIABILITY INSURANCE TOTAL	1,432,750	447,750	985,000
ACCOUNTING SERVICES			
Audit Expense	77,000	22,000	55,000
ACCOUNTING SERVICES TOTAL	77,000	22,000	55,000
CROSSING GUARDS			
Salary Crossing Guards	83,600	83,600	
CROSSING GUARDS TOTAL	83,600	83,600	0
POLICE AND FIRE COMMISSION			
Fire/Police Commissioners	2,200	2,200	
Secretary Fire and Police	1,320	1,320	
Seminar Expense	550	550	
Miscellaneous Expense	550	550	
Police Testing	8,250	8,250	
Fire Testing	8,250	8,250	
POLICE AND FIRE COMMISSION TOTAL	21,120	21,120	0
STREET LIGHTING			
Electricity Street & Alley Lighting	44,000	44,000	
Maint of Street & Alley Lighting	60,500	60,500	
STREET LIGHTING TOTAL	104,500	104,500	0
HEALTH INSURANCE			
Employee Screening Expense	22,000	22,000	
Payment Short Term Disability	68,200	68,200	
Payment Dental Premium	181,500	181,500	
Payment in Lieu of Medical Insurance	27,500	27,500	
Employee Assistance Program	3,300	3,300	
Health Insurance	2,475,000	1,797,121	677,879
HEALTH INSURANCE TOTAL	2,777,500	2,099,621	677,879
LEGAL			
Groundwater Ordinance	16,500	16,500	
Legal Fees	522,500	472,500	50,000
Comp Village Prosecutor	52,800	52,800	
LEGAL TOTAL	591,800	541,800	50,000
Corporate Total	12,862,031	10,339,152	2,522,879

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
POLICE DEPARTMENT			
Salaries & Wages	5,193,322	2,090,822	3,102,500
Village Adjudication	21,450	21,450	
Compensation for OT - Union	385,000	280,000	105,000
Compensation for Sick Pay	93,500	93,500	
Compensation for Holidays	258,500	258,500	
Compensation for Degrees	3,300	3,300	
Uniform Allowance	42,900	42,900	
Fuel for Vehicular Equipment	99,000	99,000	
Maint of Vehicular Equipment	165,000	165,000	
Purchase of Office Supplies	13,200	13,200	
RedSpeed Service Fees, Etc.	242,000	242,000	
Postage	82	82	
Education Reimbursement	16,500	16,500	
Personnel Training - Sworn	44,000	44,000	
Grant Writing Consultant	8,800	8,800	
Due/Prof Organizations	4,400	4,400	
Heating	13,200	13,200	
Police Building Maintenance	154,000	154,000	
Firing Range Maint	18,700	18,700	
Protective Vests	16,500	16,500	
K-9 Expenses	11,000	11,000	
Miscellaneous Expense	1,100	1,100	
Safety Program	4,400	4,400	
NIPAS	11,000	11,000	
Equipment Traffic Enforcement	11,000	11,000	
Police Equipment (Non Enforce)	11,000	11,000	
Repairs of Police Equipment	5,500	5,500	
Norcomm Records Contract	215,678	140,678	75,000
Investigation Program	8,250	8,250	
Temp Police Uniform Expense	4,400	4,400	
Uniform Replace/Damaged on Duty	770	770	
Ammunition Supplies	22,000	22,000	
Prisoners Food	4,400	4,400	
Kennel House Captured Animals	6,600	6,600	
Purchase of Evidence Equipment	11,000	11,000	
Body Removal	4,400	4,400	
Legal Expenses	22,000	22,000	
Court Compensation	2,750	2,750	
Interest Equipment Financing	275	275	
Purchase of Vehicles	330,000	330,000	
Software Lease Payments	29,150	29,150	
Police Enforcement Equipment	17,600	17,600	
Purchase of Office Equipment	3,300	3,300	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Computer Equipment	16,500	16,500	
Automated Ticket Writing Program	33,000	33,000	
Compensated Balance - Paid Out	110,000	110,000	
In-Car Camera System	110,000	110,000	
POLICE DEPARTMENT TOTAL	7,800,429	4,517,929	3,282,500
COMMUNICATIONS			
Norcomm	809,592	809,592	
COMMUNICATIONS TOTAL	809,592	809,592	0
FIRE DEPARTMENT			
Salaries & Wages	4,674,579	1,594,579	3,080,000
Uniform Maintenance	10,725	10,725	
Retirement Payout	27,500	27,500	
Compensation for OT - Union	330,000	277,500	52,500
Compensation for Sick Pay	66,000	66,000	
Compensation for Holidays	124,540	124,540	
Compensation for Degrees	2,750	2,750	
Uniform Allowance	22,000	22,000	
Maint Repair Vehicle Equip/non-FM	93,500	93,500	
Fuel for Vehicular Equipment	33,000	33,000	
Air Pack Maintenance	11,000	11,000	
Computer Programs P.C.	13,420	13,420	
Purchase of Radios	2,750	2,750	
Postage	275	275	
Subscriptions/Periodicals	220	220	
Personnel Training - Sworn	26,400	26,400	
Due/prof Organizations	1,650	1,650	
Paramedic/EMT Licensure	550	550	
Public Education	5,500	5,500	
Heating	11,000	11,000	
Physicals	3,850	3,850	
Grant Writing Consultant	8,800	8,800	
Miscellaneous Expense	2,750	2,750	
Purchase Fire Hose	5,500	5,500	
Fire Station Furniture	2,200	2,200	
Fire Station Supplies	18,700	18,700	
Maint & Repair Fire Station 1	13,200	13,200	
Maint & Repair Fire Station 2	44,000	44,000	
Maint & Repair Fire Station 3	5,500	5,500	
Pur HazMat Materials	4,950	4,950	
Paramedic Ambulance Service Contract	33,000	33,000	
EMT Payment	583,000	583,000	
EMS CHARTS Loyola	2,750	2,750	
Mabas Agreement	7,700	7,700	
Turnout Uniform	22,000	22,000	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023

	APPROPRIATION	OTHER SOURCES	LEVY
Reverse 911 Charges	7,700	7,700	
Legal	16,500	16,500	
Interest Equipment Financing	25,159	25,159	
Lease Payments for Fire Engine	34,758	34,758	
Lease Payments for Ladder Truck	56,950	56,950	
Tools And Equipment	7,700	7,700	
Purchase of Office Equipment	2,200	2,200	
Pur Paramedic Equipment	106,700	106,700	
Firehouse Improvements	309,100	309,100	
FIRE DEPARTMENT TOTAL	6,782,026	3,649,526	3,132,500
STREET DEPARTMENT			
Salaries & Wages	1,006,627	609,992	396,635
Compensation for Overtime	203,500	153,500	50,000
Maint of Vehicular Equip/FM	110,000	110,000	
Maint of Vehicle Equip/Street Dept.	11,000	11,000	
Fuel for Vehicular Equipment	66,000	66,000	
Subscriptions/Periodicals	550	550	
Repairs/Office Equipment	3,300	3,300	
Stationery	3,300	3,300	
Subscriptions/Periodicals	550	550	
Personnel Training Non-Sworn	4,400	4,400	
Due/Prof Organizations	550	550	
Repaving Village Parking Lots	27,500	27,500	
Cable Services	220	220	
Uniform Rental/Purchase	13,200	13,200	
Equipment for Perishable	13,200	13,200	
Vehicle/Vending Stickers	24,200	24,200	
Maint Village Garage	88,000	88,000	
Maint Public Right of Way	253,000	203,000	50,000
Maint Street Signs	88,000	88,000	
Purchase of Stone	27,500	27,500	
Purchase of Dirt	5,500	5,500	
Supplies (Non-Durable)	16,500	16,500	
Service/Contract Traffic Signals	71,500	71,500	
Village Repair Traffic Contract	22,000	22,000	
Planting	22,000	22,000	
Tree Planting on Parkways	44,000	44,000	
Tree Removal	55,000	55,000	
Tree Trimming	44,000	44,000	
Equipment Rental	11,000	11,000	
Repairs to Non-Vehicular Equipment	22,000	22,000	
Heating/Gas	5,500	5,500	
Bridge Maintenance	110,000	110,000	
Snow Plowing Contract	55,000	55,000	
Interest Equipment Financing	5,330	5,330	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2022
AND ENDING APRIL 30, 2023

RECAPITULATION

<u>FUND</u>	<u>2022 TAX LEVY</u>
CORPORATE	\$ 2,522,879
POLICE PROTECTION	3,282,500
FIRE PROTECTION	3,132,500
STREET & BRIDGE	546,635
FIRE FIGHTERS PENSION	3,200,000
POLICE PENSION	<u>3,275,000</u>
COMBINED TOTAL	<u><u>\$ 15,959,514</u></u>

Section 5. There is hereby approved and certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$15,959,514 which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current fiscal year May 1, 2022 to April 30, 2023 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

Section 6. In the event that the Cook County Clerk is required to implement a Clerk's Reduction Factor in order to comply with the Property Tax Extension Limiting Law Limiting Rate, the County Clerk is hereby authorized and directed to apply such reduction to the tax levy for the Corporate Fund.

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. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 2223-G-____, for the fiscal year commencing May 1, 2022 and ending April 30, 2023, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December ____, 2022

Village of Franklin Park

By: _____

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK