

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
04/17/23**

<u>Payroll Ending</u>	<u>4/8/2023</u>	<u>TOTALS</u>
Village Portion of Social Security	10,261.34	
Village Portion of Medicare	7,302.31	
Prior Month Village Portion of IMRF	7,987.45	
Net Payroll	<u>453,924.66</u>	
Total Payroll Expense	479,475.76	\$ 479,475.76

Manual Checks & Wires

Manual Checks		
Total Manual Checks & Wires	\$	-

ACH Debits

Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits	\$	-

Payable Vouchers

Payable Voucher 04-21-23	<u>1,360,858.90</u>	
Total Payable Vouchers	\$	<u>1,360,858.90</u>

Grand Total Payments	\$ 1,840,334.66
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Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 04/13/2023 - 2:09PM
 Batch: 00221.04.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 1	ACH Enabled: False
37086	Design services for April 2023 newsletter	450.00	04/21/2023	10-01-51880	
37089	Design services for April 2023 SENIOR newsletter	450.00	04/21/2023	10-01-51880	
	Check Total:	900.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
5410	Exterminating services March2023	510.00	04/21/2023	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
142623/1	LED linear lamp bulbs for VH	27.99	04/21/2023	10-13-52600	
	Check Total:	27.99			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
142660/1	Teak oil and stain pad	22.38	04/21/2023	10-30-62040	
142743/1	LED bulbs	16.58	04/21/2023	10-30-62050	
142873/1	T8 bulb	9.99	04/21/2023	10-30-62050	
142895/1	Propane refill	43.98	04/21/2023	10-30-62050	
	Check Total:	92.93			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
142601/1	Trash bags, cleaners, brushes	161.45	04/21/2023	34-01-62680	
	Check Total:	161.45			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 6	ACH Enabled: False
9136511995	Nitrous oxide fill	52.75	04/21/2023	10-30-62090	
	Check Total:	52.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2053	ALTEC INDUSTRIES, INC.			Check Sequence: 7	ACH Enabled: False
51179072	Large aerial unit, inspections, hose fittings	2,149.90	04/21/2023	08-01-50090	
	Check Total:	2,149.90			
Vendor: 3465	AMERICAN EAGLE.COM, INC.			Check Sequence: 8	ACH Enabled: False
375600	Monthly fee for hosting, hawksearch, retainer hour	325.00	04/21/2023	10-02-54200	
376234	Professional services- fix website issues	600.00	04/21/2023	10-02-54200	
	Check Total:	925.00			
Vendor: 5347	ARAMARK			Check Sequence: 9	ACH Enabled: False
6020111578	Carpet service	116.59	04/21/2023	10-20-52600	
6020111588	Carpet service	156.93	04/21/2023	10-13-52600	
6020113746	Carpet service	116.59	04/21/2023	10-20-52600	
6020113760	Carpet service	173.71	04/21/2023	10-13-52600	
	Check Total:	563.82			
Vendor: 5242	AT&T			Check Sequence: 10	ACH Enabled: False
708Z99273103	Northlake Conf Bridge for March	181.98	04/21/2023	10-02-51200	
708Z99295903	Melrose Park Conf Bridge for March	181.98	04/21/2023	10-02-51200	
708Z99927303	Stone Park Conf Bridge for March	181.98	04/21/2023	10-02-51200	
847233023403	Multiple single line charges PD for March	808.65	04/21/2023	10-02-51200	
847233074203	Multiple dept single line charges- March	800.00	04/21/2023	10-02-51200	
847288012604	Fire station 1 outside phone- March	49.00	04/21/2023	10-02-51200	
847451129203	Multiple Norcomm single line charges for March	205.95	04/21/2023	10-02-51200	
847678617103	Fire station 2 outside phone for March	49.00	04/21/2023	10-02-51200	
	Check Total:	2,458.54			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 11	ACH Enabled: False
0096829	Motorcraft 94R batteries (inventory for PD)	253.90	04/21/2023	08-01-50020	
0096829	Noco XL jump starter	139.25	04/21/2023	08-01-89110	
0096829	Schumacher digital battery system tester	62.95	04/21/2023	08-01-89110	
0096908	Motorcraft 94R battery #1881	126.95	04/21/2023	08-01-50090	
0096908	12v Diesel Batteries 31S #228	265.00	04/21/2023	08-01-50090	
	Check Total:	848.05			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2067	Service to install outlets- village garage	4,600.00	04/21/2023	34-01-62590	
	Check Total:	4,600.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 13	ACH Enabled: False
BTL-22080-6	Waste disposal	1,175.00	04/21/2023	10-20-52700	
	Check Total:	1,175.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 14	ACH Enabled: False
0099901	Professional services on Accela Mar18-Mar24, 2023	5,320.00	04/21/2023	10-02-81000	
0099978	Professional services on Accela Mar25-Mar31, 2023	2,170.00	04/21/2023	10-02-81000	
	Check Total:	7,490.00			
Vendor: 4799	CAR REFLECTIONS			Check Sequence: 15	ACH Enabled: False
23-47	Striping for Fire dept vehicle #490	495.00	04/21/2023	10-30-50100	
	Check Total:	495.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 16	ACH Enabled: False
182174	RAISE Planning grant application 2/26-3/25/2023	787.50	04/21/2023	10-90-82800	
4	Front/Carnation connector & Front/Ernst intersection 2/26-3/25	1,938.02	04/21/2023	10-90-82800	
	Check Total:	2,725.52			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 17	ACH Enabled: False
105	Quarterly email delivery services for e-newsletter & technical s	5,250.00	04/21/2023	10-01-51880	
	Check Total:	5,250.00			
Vendor: 3648	COMCAST			Check Sequence: 18	ACH Enabled: False
0141239Mar23	Cable TV for streets for April	4.22	04/21/2023	10-02-51200	
0155544Apr2023	VPN connection for VH for April	217.85	04/21/2023	10-02-51200	
0167317Mar23	Cable TV for police dept	95.31	04/21/2023	10-20-52600	
0310503Apr2023	Cable TV for VH for April	195.68	04/21/2023	10-02-51200	
	Check Total:	513.06			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1110166487	New tires foam filled Cat #3	1,977.00	04/21/2023	34-01-50100	
1110166495	Tire replacement pelican sweeper	567.27	04/21/2023	09-01-64000	
	Check Total:	2,544.27			
Vendor: 2085	COMPCOREPRO			Check Sequence: 20	ACH Enabled: False
1978	Monthly service agreement April 2023	1,000.00	04/21/2023	10-32-57000	
	Check Total:	1,000.00			
Vendor: 4903	COUNTY TREE SERVICES, INC			Check Sequence: 21	ACH Enabled: False
101260	Trim parkway trees	8,800.00	04/21/2023	10-90-62730	
	Check Total:	8,800.00			
Vendor: 4116	DH PACE COMPANY			Check Sequence: 22	ACH Enabled: False
ACR/264-99830	Dorma revolver with seal kit for VH revolving door	2,795.00	04/21/2023	10-13-52600	
ACR/264-99830	Leafs, new hangers, weather seal for work on revolving doors	4,985.00	04/21/2023	10-13-52600	
	Check Total:	7,780.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 23	ACH Enabled: False
31194	Mixed load spoils hauled out	7,520.00	04/21/2023	34-02-63070	
31201	Mixed load spoils hauled out	1,880.00	04/21/2023	34-02-63070	
31202	Mixed load spoils hauled out	7,520.00	04/21/2023	34-01-62860	
	Check Total:	16,920.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 24	ACH Enabled: False
4465175	Efax software for HR - March	34.69	04/21/2023	10-02-54200	
	Check Total:	34.69			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 25	ACH Enabled: False
10869	Scada upgrade- new antenna cabling, antennas, radio installation	157,000.00	04/21/2023	34-01-88911	
	Check Total:	157,000.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 26	ACH Enabled: False
ESS2952	Service and maint April 2023	350.00	04/21/2023	41-01-63220	
	Check Total:	350.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3278 114734	ELEVATOR INSPECTION SERVICES Four inspections performed for elevators in the village	128.00	04/21/2023	Check Sequence: 27 10-13-60550	ACH Enabled: False
	Check Total:	128.00			
Vendor: 2034 IL-5685 IL-5685 IL-6078 IL-6079 IL-6080	FIRE SERVICE, INC Ambulance 481 repairs Credit on account Truck 2 repairs (475) Truck 2 repairs (475) Truck 2 repairs (475)	477.75 -240.00 2,179.30 2,647.93 1,900.00	04/21/2023 04/21/2023 04/21/2023 04/21/2023 04/21/2023	Check Sequence: 28 10-30-50110 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	6,964.98			
Vendor: 5087 INV71836	FLUID-AIRE DYNAMICS INC Labor and parts for Station 2 air compressor	315.00	04/21/2023	Check Sequence: 29 10-30-62050	ACH Enabled: False
	Check Total:	315.00			
Vendor: 3570 04112023	FRANKLIN PARK FIRE PENSION FUND Fire share of PPRT	504,147.60	04/21/2023	Check Sequence: 30 10-26-68000	ACH Enabled: False
	Check Total:	504,147.60			
Vendor: 3334 04112023	FRANKLIN PARK POLICE PENSION FUND Police share of PPRT	434,106.97	04/21/2023	Check Sequence: 31 10-27-68000	ACH Enabled: True
	Check Total:	434,106.97			
Vendor: 0050 023845822	GALLS, INC Safety vests	129.65	04/21/2023	Check Sequence: 32 10-20-60590	ACH Enabled: False
	Check Total:	129.65			
Vendor: 6062 4809 4809	GBJ SALES, LLC Gloves Gloves	309.50 309.50	04/21/2023 04/21/2023	Check Sequence: 33 34-01-60600 34-02-60600	ACH Enabled: False
	Check Total:	619.00			
Vendor: 4450 210582	GE SOFTWARE INC Fuel station software (March 2023)	80.00	04/21/2023	Check Sequence: 34 08-01-54200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	80.00			
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9627132328	Hand drum pumps	80.14	04/21/2023	10-90-62070	
9627132336	Electric ceiling heater	486.61	04/21/2023	10-90-62590	
9629399479	Hand drum pump	33.96	04/21/2023	10-90-62070	
9629399487	Diesel exhaust fluid	301.62	04/21/2023	08-01-50090	
9631007425	Electric ceiling heater	486.61	04/21/2023	10-90-62590	
9633175675	Fluor ballast	23.99	04/21/2023	10-90-62590	
	Check Total:	1,412.93			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 36	ACH Enabled: False
248831	Material- groove, base section	1,016.90	04/21/2023	34-02-63070	
248894	Material- groove, rubber repair coupling, offset cones	1,549.88	04/21/2023	34-02-63070	
	Check Total:	2,566.78			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 37	ACH Enabled: False
2303174	Comptroller services for Feb2023	8,000.00	04/21/2023	10-01-67590	
2303174	Comptroller services for Feb2023	4,000.00	04/21/2023	34-01-40119	
2303174	Comptroller services for Feb2023	250.00	04/21/2023	12-01-57000	
2303174	Comptroller services for Feb2023	250.00	04/21/2023	14-01-57000	
2303174	Comptroller services for Feb2023	250.00	04/21/2023	40-01-57000	
2303174	Comptroller services for Feb2023	250.00	04/21/2023	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 38	ACH Enabled: False
41012	Traffic signal contract maint- various locations	997.50	04/21/2023	10-90-62690	
41035	Street lighting- 9654 Franklin Ave	8,358.35	04/21/2023	10-50-62330	
41151	Street lighting- Calwagner and Grand Ave	565.03	04/21/2023	10-50-62340	
41160	Street lighting- Franklin Ave & Gustav	8,417.56	04/21/2023	10-50-62340	
	Check Total:	18,338.44			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 39	ACH Enabled: False
9436-1	Rubbing compound	6.25	04/21/2023	08-01-89115	
9494-1	Sway bar bushing #877	19.53	04/21/2023	08-01-50020	
9528-1	Water pump #882	126.63	04/21/2023	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	152.41			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 40	ACH Enabled: False
35097	UPM cold mix	3,552.00	04/21/2023	10-90-62600	
	Check Total:	3,552.00			
Vendor: 4575	LUIS HERNANDEZ			Check Sequence: 41	ACH Enabled: False
3302023	WaterCon fuel cost reimbursement	60.00	04/21/2023	34-01-52120	
	Check Total:	60.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 42	ACH Enabled: False
1904585	Station #2 dishwasher	637.96	04/21/2023	10-30-62050	
2177732	Station #1 repairs	188.00	04/21/2023	10-30-62040	
2522208	Station #1 repairs	53.35	04/21/2023	10-30-62040	
3024886	Station #1 repairs	127.65	04/21/2023	10-30-62040	
	Check Total:	1,006.96			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 43	ACH Enabled: False
78808	COBRA notifications & monthly minimum fee	100.00	04/21/2023	10-60-51950	
	Check Total:	100.00			
Vendor: UB*00649	IG CAPITAL LLC			Check Sequence: 44	ACH Enabled: False
	Refund Check 015878-000, 9867	638.75	04/05/2023	34-00-20100	
	PACIFIC				
	Refund Check 015878-000, 9867	381.99	04/05/2023	34-00-20100	
	PACIFIC				
	Refund Check 015878-000, 9867	2.23	04/05/2023	34-00-20100	
	PACIFIC				
	Refund Check 015878-000, 9867	3.39	04/05/2023	34-00-20100	
	PACIFIC				
	Check Total:	1,026.36			
Vendor: 6081	ILLINOIS EPA			Check Sequence: 45	ACH Enabled: False
IL0310960	Community Water supply testing program	1,722.84	04/21/2023	34-01-62850	
	Check Total:	1,722.84			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 46	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
112856	Pants	190.00	04/21/2023	10-20-60590	
	Check Total:	190.00			
Vendor: 3692	JAMES A. BROWN, ESQ.			Check Sequence: 47	ACH Enabled: False
220407-05030	IBT Local 700 vs VOFP	5,000.00	04/21/2023	10-72-62557	
	Check Total:	5,000.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
207057	Limestone and delivery charge	4,591.00	04/21/2023	34-02-63070	
207085	Limestone and delivery charge	7,415.00	04/21/2023	34-02-63070	
207121	Limestone and delivery charge	1,105.00	04/21/2023	09-01-64000	
	Check Total:	13,111.00			
Vendor: 6000	KLOA			Check Sequence: 49	ACH Enabled: False
28628	Franklin Market place expansion	350.00	04/21/2023	43-01-57000	
29081	Wolf Rd and Addison St intersection improvements	925.00	04/21/2023	10-90-82800	
	Check Total:	1,275.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 50	ACH Enabled: False
4670	Replacement of reinforced section of driveway apron due to repai	2,900.00	04/21/2023	34-01-62860	
4671	Replacement of reinforced street opening - street and curb	5,400.00	04/21/2023	34-02-63070	
4672	Replacement of reinforced storm sewer due to water system repair	3,200.00	04/21/2023	34-02-63070	
4674	Replacement of reinforced curb with street drain & section stree	4,140.00	04/21/2023	34-02-63070	
4675	Replacement of reinforced street opening due to water sys repair	2,350.00	04/21/2023	34-01-62860	
	Check Total:	17,990.00			
Vendor: 3819	LEAF			Check Sequence: 51	ACH Enabled: False
14535016	Copier rental for April	1,550.00	04/21/2023	10-02-80001	
	Check Total:	1,550.00			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 52	ACH Enabled: False
40260	Fire hydrants maintained and flow tests	7,829.00	04/21/2023	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,829.00			
Vendor: 0947 April2023	MAREN RONAN, LTD Lobbyist services April 2023	6,000.00	04/21/2023	Check Sequence: 53 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 4403 132934	MARTIN MACK FIRE AND SAFETY EQUIPA Recharge extinguishers/ yearly maint on Village extinguishers	1,102.35	04/21/2023	Check Sequence: 54 10-30-62090	ACH Enabled: False
	Check Total:	1,102.35			
Vendor: 0131 34044	MENARDS MELROSE PARK Screw connectors, seals, hole straps, LED bulbs, outlets	602.72	04/21/2023	Check Sequence: 55 10-90-62590	ACH Enabled: False
34124	Refrigerator, hooks, trays	775.87	04/21/2023	34-01-62590	
34170	Krafts	146.94	04/21/2023	10-90-62600	
34204	Tape guns, brushes, pkg tapes	29.43	04/21/2023	34-02-52200	
34598	Gloves, batteries, tools, screwdriver sets	206.54	04/21/2023	34-01-62070	
34711	Mats, lock cords	99.62	04/21/2023	34-02-52200	
	Check Total:	1,861.12			
Vendor: 0645 133272	MIDAMERICAN PRINTING SYSTEMS, INC. Fall senior newsletter 2022	3,003.28	04/21/2023	Check Sequence: 56 10-01-51880	ACH Enabled: False
	Check Total:	3,003.28			
Vendor: 2677 663	ANGELICA MORENO Reimb for srves paid due to main sewer collapsed at 2643 Atlanti	3,400.00	04/21/2023	Check Sequence: 57 34-02-63070	ACH Enabled: False
	Check Total:	3,400.00			
Vendor: 2408 03272023	DENNIS MOSSUTO Reimbursement for purchase of training book for class	101.21	04/21/2023	Check Sequence: 58 10-30-52001	ACH Enabled: False
	Check Total:	101.21			
Vendor: 4992 8281586311	Motorola Solutions,Inc Equipment	625.00	04/21/2023	Check Sequence: 59 10-20-83000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	625.00			
Vendor: 1790 041123	MUNICIPAL CLERKS NORTH & NORTHWE: Dinner meeting (2)	60.00	04/21/2023	Check Sequence: 60 10-18-52100	ACH Enabled: False
	Check Total:	60.00			
Vendor: 3650 04112023	MUNICIPAL CLERKS OF ILLINOIS Spring seminar 4/27-28	75.00	04/21/2023	Check Sequence: 61 10-18-52100	ACH Enabled: False
	Check Total:	75.00			
Vendor: 0129 224875	MURPHY'S CONTRACTORS EQUIPMENT Caution tapes, hydrant adaptors, measuring wheels	208.90	04/21/2023	Check Sequence: 62 34-02-62070	ACH Enabled: False
	Check Total:	208.90			
Vendor: 4521 50771900003Mar2	NICOR 9300 Belmont 50771900003 2/23-3/26/2023	1,162.15	04/21/2023	Check Sequence: 63 34-01-62940	ACH Enabled: False
87873543729Mar2	9320 Belmont 87873543729 2/23-3/26/2023	151.56	04/21/2023	34-02-52450	
	Check Total:	1,313.71			
Vendor: 4333 322803	North East Multi 40 hour firearm course- 5 employees	575.00	04/21/2023	Check Sequence: 64 10-20-52001	ACH Enabled: False
	Check Total:	575.00			
Vendor: 1653 106768	ON TIME EMBROIDERY INC Uniform	67.00	04/21/2023	Check Sequence: 65 10-30-40806	ACH Enabled: False
108489	Uniform	93.00	04/21/2023	10-30-40806	
108798	Uniform	67.00	04/21/2023	10-30-40806	
110160	Uniform	133.00	04/21/2023	10-30-40806	
110162	Uniform	118.00	04/21/2023	10-30-40806	
110163	Uniform	485.00	04/21/2023	10-30-40806	
	Check Total:	963.00			
Vendor: 2249 242374439	ORKIN Weekly services	415.99	04/21/2023	Check Sequence: 66 10-60-62460	ACH Enabled: False
242374440	Weekly services	415.99	04/21/2023	10-60-62460	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
242374441	Weekly services	415.99	04/21/2023	10-60-62460	
243578821	Weekly services	415.99	04/21/2023	10-60-62460	
	Check Total:	1,663.96			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 67	ACH Enabled: False
February2023	Water bill lockbox, Feb2023	129.90	04/21/2023	34-01-59010	
	Check Total:	129.90			
Vendor: UB*00647	PAYLESS RENT A CAR			Check Sequence: 68	ACH Enabled: False
	Refund Check 025646-000, 4000	892.96	04/03/2023	34-00-20100	
	MANNHEIM				
	Refund Check 025646-000, 4000	512.56	04/03/2023	34-00-20100	
	MANNHEIM				
	Check Total:	1,405.52			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 69	ACH Enabled: False
2023-003	Plumbing services for bldg dept, March2023	2,700.00	04/21/2023	10-13-40203	
	Check Total:	2,700.00			
Vendor: 4261	ZACH PRITCHETT			Check Sequence: 70	ACH Enabled: False
04052023	CDL renewal	66.46	04/21/2023	10-90-52000	
	Check Total:	66.46			
Vendor: UB*00648	PROST KIVLAHAN MCMAHON			Check Sequence: 71	ACH Enabled: False
	Refund Check 027615-000, 10045	772.70	04/03/2023	34-00-20100	
	PACIFIC				
	Refund Check 027615-000, 10045	461.66	04/03/2023	34-00-20100	
	PACIFIC				
	Check Total:	1,234.36			
Vendor: 3511	NASSER RAFIDIA			Check Sequence: 72	ACH Enabled: False
33023	WaterCon room reimbursement	677.97	04/21/2023	34-01-52120	
	Check Total:	677.97			
Vendor: 0967	ROESCH FORD			Check Sequence: 73	ACH Enabled: False
FOFS197255	Labor to repair camera #236	209.00	04/21/2023	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	209.00			
Vendor: 1383	ROTARY CLUB OF CHICAGO - O'HARE			Check Sequence: 74	ACH Enabled: False
1550	July-Sept 2022- member dues	270.00	04/21/2023	10-12-52100	
	Check Total:	270.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 75	ACH Enabled: False
23921	Janitorial services for VH, public works 3/6-3/19/2023	1,402.57	04/21/2023	10-13-52600	
23921	Janitorial services for police dept 3/6-3/19/2023	1,631.33	04/21/2023	10-20-52600	
	Check Total:	3,033.90			
Vendor: 0047	RYDIN SIGN & DECAL			Check Sequence: 76	ACH Enabled: False
PS-INV105268	Vending decals	499.71	04/21/2023	10-90-62325	
	Check Total:	499.71			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 77	ACH Enabled: False
0097698-IN	Building official services for March 2023	343.20	04/21/2023	10-13-40100	
0097726-IN	Plan review services- 3200 Wolf Rd	419.90	04/21/2023	10-13-40100	
	Check Total:	763.10			
Vendor: 2104	RYAN SARNO			Check Sequence: 78	ACH Enabled: False
033023	WaterCon room (2 employees) reimbursement	559.92	04/21/2023	34-01-52120	
	Check Total:	559.92			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 79	ACH Enabled: False
193228	Supplies	286.47	04/21/2023	10-20-52600	
	Check Total:	286.47			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 80	ACH Enabled: False
8585650	Portable restrooms	187.47	04/21/2023	10-90-62600	
	Check Total:	187.47			
Vendor: 0479	SIRCHIE			Check Sequence: 81	ACH Enabled: False
0583774-IN	Evidence supplies	93.08	04/21/2023	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	93.08			
Vendor: 3336	SMITH LASALLE			Check Sequence: 82	ACH Enabled: False
470.21.17	Grand Ave improvements 2/27-3/26/2023	12,220.00	04/21/2023	22-01-82800	
585.22.11	Crown Area Roadway 2/27-3/26/2023	300.00	04/21/2023	12-01-58000	
588.22.4	2022 Sewer lining program 2/27-3/26/2023	5,055.00	04/21/2023	34-02-83190	
	Check Total:	17,575.00			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 83	ACH Enabled: False
166163	Phone bill for Feb, March, April	7,973.27	04/21/2023	10-02-51200	
	Check Total:	7,973.27			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 84	ACH Enabled: False
P41822	Pressure switch, Park brake	338.07	04/21/2023	08-01-50090	
P41983	D-main broom, runners	735.15	04/21/2023	08-01-50090	
P41984	A/C filter	144.18	04/21/2023	08-01-50090	
	Check Total:	1,217.40			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 85	ACH Enabled: False
902828337	Primezymes and sewer solvents	860.20	04/21/2023	34-02-63070	
902842410	Station cleaning supplies	175.60	04/21/2023	10-30-62030	
902842411	Station cleaning supplies	175.60	04/21/2023	10-30-62030	
902848168	Station cleaning supplies	388.52	04/21/2023	10-30-62030	
902848390	Station cleaning supplies	469.73	04/21/2023	10-30-62030	
	Check Total:	2,069.65			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 86	ACH Enabled: False
4011670243	Monthly waste services	23.50	04/21/2023	10-20-60630	
	Check Total:	23.50			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 87	ACH Enabled: False
88327	To replace support plates for center pin and cylinder mount pins	1,185.26	04/21/2023	08-01-50090	
88657	To replace section of galvanized rail and straighten of i beam	1,714.90	04/21/2023	34-02-63070	
	Check Total:	2,900.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5471 INV67910	TARGETSOLUTIONS LEARNING LLC Target Solutions Training Program Annual dues	4,340.13	04/21/2023	Check Sequence: 88 10-30-51150	ACH Enabled: False
	Check Total:	4,340.13			
Vendor: 1505 04022023	THE JORDAN GROUP March public affairs, mkt, and public relations	5,000.00	04/21/2023	Check Sequence: 89 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 3351 848090661	THOMSON REUTERS - WEST April services	237.25	04/21/2023	Check Sequence: 90 10-20-60560	ACH Enabled: False
	Check Total:	237.25			
Vendor: 2079 114237	TRAFFIC CONTROL & PROTECTION, INC. Telespar posts	1,475.00	04/21/2023	Check Sequence: 91 10-90-62610	ACH Enabled: False
	Check Total:	1,475.00			
Vendor: 5594 INV373766	UNITED LABORATORIES Supplies	1,127.29	04/21/2023	Check Sequence: 92 34-02-63070	ACH Enabled: False
	Check Total:	1,127.29			
Vendor: 4822 60131-D	VAN METER & ASSOCIATES, INC Training and Resource center membership	165.00	04/21/2023	Check Sequence: 93 10-30-52100	ACH Enabled: False
	Check Total:	165.00			
Vendor: 5425 9931069059	VERIZON WIRELESS Monthly cell phones charges General #980431441-00002 2/26-3/25	2,248.34	04/21/2023	Check Sequence: 94 10-02-80300	ACH Enabled: False
9931069059	Monthly cell phones charges Water #980431441-00002 2/26-3/25	548.53	04/21/2023	34-01-80500	
9931069061	Monthly tablet charges for Admin #980431441-00006 2/26-3/25	387.39	04/21/2023	10-02-80300	
	Check Total:	3,184.26			
Vendor: 1379 49981 50244	VILLAGE AUTO BODY & TOWING Accident body repair #882 Accident body repair #490	2,723.85 4,574.75	04/21/2023 04/21/2023	Check Sequence: 95 10-20-50300 10-30-50100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,298.60			
Vendor: 1125 2023-114	VILLAGE OF ROMEOVILLE Rope operations Class	2,325.00	04/21/2023	Check Sequence: 96 10-30-52001	ACH Enabled: False
	Check Total:	2,325.00			
Vendor: 0351 5432762-0	WAREHOUSE DIRECT Supplies	401.94	04/21/2023	Check Sequence: 97 10-01-50400	ACH Enabled: False
	Check Total:	401.94			
Vendor: 0202 0314872	WATER PRODUCTS - AURORA supplies	2,385.00	04/21/2023	Check Sequence: 98 34-02-63070	ACH Enabled: False
	Check Total:	2,385.00			
Vendor: 3325 03302023	NICK WEBER WaterCon room and fuel cost reimbursement	668.60	04/21/2023	Check Sequence: 99 34-01-52120	ACH Enabled: False
	Check Total:	668.60			
Vendor: 0788 40066783	WENTWORTH TIRE SERVICE Dismount and tire disposal by recycler (24 tires)	168.00	04/21/2023	Check Sequence: 100 09-01-64000	ACH Enabled: False
40067116	Truck 2 bolt in tire repair	57.00	04/21/2023	10-30-50110	
	Check Total:	225.00			
Vendor: 0207 INV-Z-72590	ZENGER'S INDUSTRIAL SUPPLY Hex nuts, fastners, screws	53.24	04/21/2023	Check Sequence: 101 10-90-62780	ACH Enabled: False
	Check Total:	53.24			
Vendor: 0209 261204-000	ZIEBELL WATER SERVICE PRODUCTS PVC SWR pipes	3,276.00	04/21/2023	Check Sequence: 102 34-02-63070	ACH Enabled: False
	Check Total:	3,276.00			
Vendor: 4019 3687056	ZOLL MEDICAL CORP CPR electrodes	809.00	04/21/2023	Check Sequence: 103 10-30-82080	ACH Enabled: False
3695152	CPR pads and connectors	756.68	04/21/2023	10-30-82080	
3697552	Pediatric CPR electrodes	559.65	04/21/2023	10-30-82080	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,125.33			
	Total for Check Run:	1,360,858.90			
	Total of Number of Checks:	103			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, RECOGNIZING THE CONTRIBUTIONS
OF LIEUTENANT DAN COLANTUONO TO THE FRANKLIN PARK
ST. BALDRICK'S ORGANIZATION**

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 THE CONTRIBUTIONS
OF LIEUTENANT DAN COLANTUONO TO THE FRANKLIN PARK
ST. BALDRICK'S ORGANIZATION**

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, Lieutenant Dan Colantuono has been a member of the Franklin Park Fire Department for 25 years; and

WHEREAS, for 17 years the Franklin Park Fire Department has been supporting the St. Baldrick's Organization with Lieutenant Dan Colantuono being the Volunteer Event Coordinator since the beginning; and

WHEREAS, the St. Baldrick's Organization is a not-for-profit organization that began its first event in the year 2000. The premise of the St. Baldrick's Organization is to raise money for childhood cancer research by having participants shave their heads for donations. The organization also gets various prizes donated to be raffled off during the event, in addition to silent and live auctions; and

WHEREAS, in 2007 the Franklin Park Fire Department hosted its first ever St. Baldrick's Organization event; and

WHEREAS, there have been over 5500 events that have taken place nationwide, and Franklin Park is ranked number 28 in money raised out of all those events. To date Franklin Park

has raised over \$2,068,000.00; and

WHEREAS, Lieutenant Dan Colantuono is stepping down as the Volunteer Event Coordinator.

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. The President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their highest praise and gratitude to Lieutenant Dan Colantuono on his hard work and outstanding dedication to the St. Baldrick's Organization.

Section 2. The Village Clerk is hereby authorized and directed to provide a certified copy of this Resolution to Lieutenant Dan Colantuono.

Section 3. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2223-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3434 EMERSON STREET)**

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 CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3434 EMERSON STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3434 Emerson Street; and

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

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

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

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

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A VARIANCE TO ALLOW A BUILDING
HEIGHT EXCEEDING THE MAXIMUM BUILDING HEIGHT PERMITTED
WITHIN THE I-2 GENERAL INDUSTRIAL DISTRICT
(ZBA 23-04: 2553 EDGINGTON STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/17/23
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 VARIANCE TO ALLOW A BUILDING
HEIGHT EXCEEDING THE MAXIMUM BUILDING HEIGHT PERMITTED
WITHIN THE I-2 GENERAL INDUSTRIAL DISTRICT
(ZBA 23-04: 2553 EDGINGTON STREET)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") 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 Z-10), as amended from time to time (the "*Zoning Ordinance*"); and

WHEREAS, a variance application, ZBA 23-04, has been submitted to the Village by Digital Grand Avenue 3, LLC, as owner (the "*Applicant*"), in connection with its plan to construct a new 2-story data center within the I-2 General Industrial District (the "*Data Center*") at the property commonly known as 2553 Edgington Street, Franklin Park, Illinois, as legally described in Exhibit A attached hereto (the "*Property*"); and

WHEREAS, the Applicant seeks a variance to allow the Data Center to be built to a maximum height of 54 feet, which is 4 feet higher than allowed in the Zoning Ordinance (the "*Proposed Variance*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on April 5, 2023, on

whether the Proposed Variance 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 Variance 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 Variance 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 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 Variance as follows:

1. The strict application of the terms of the Zoning Ordinance will result in hardship unless the Proposed Variance is granted;
2. The particular physical surroundings, shape, or topographical conditions of

the Property imposes a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out;

3. The plight of the Applicant is due to unique circumstances that do not apply to a majority of adjoining or nearby property and is not a self-created hardship;
4. The relief requested is the minimum necessary to eliminate the hardship; and
5. The Proposed Variance, if granted, will not alter the essential character of the locality.

Section 4. That the Proposed Variance, set forth herein, is granted for the Property, which is commonly known as 2553 Edginton Street, Franklin Park, Illinois, and is legally described on Exhibit A attached hereto. The Property is currently zoned within the I-2 General Industrial District, which zoning classification shall remain in effect subject to the following variation which is granted hereby:

1. A variance to permit the construction of a building exceeding the allowed maximum building height (50 feet) by 4 feet.

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

COMMONLY KNOWN AS: 2553 EDGINGTON STREET, FRANKLIN PARK, IL. 60131
PERMANENT INDEX NUMBERS: 12-27-300-044-0000, 12-27-300-050-0000

PARCEL 1:

THAT PART OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHERLY LINE OF AN 18 FOOT WIDE SPUR TRACK EASEMENT AS DESCRIBED IN DOCUMENT #25396246, SAID POINT BEING 419.39 FEET NORTH OF THE SOUTH LINE OF SAID 1/4 SECTION AND 660.40 FEET EAST OF THE WEST LINE OF SAID 1/4 OF SECTION; THENCE SOUTHEASTERLY ALONG SAID SOUTHERLY LINE WHICH IS THE ARC OF A CIRCLE, HAVING AN ARC DISTANCE OF 159.56 FEET, CONVEX TO THE NORTHEAST, A RADIUS OF 293.16 FEET, A CHORD BEARING OF SOUTH 75 DEGREES 31 MINUTES 45 SECONDS EAST AND A CHORD DISTANCE OF 157.59 FEET; THENCE SOUTH 30 DEGREES 32 MINUTES 08 SECONDS WEST A DISTANCE OF 3.37 FEET TO A POINT IN A CURVED LINE, SAID CURVED LINE BEING THE SOUTHWESTERLY LINE OF A 22 FOOT WIDE SPUR TRACK EASEMENT AS DESCRIBED IN DOCUMENT #27127391; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY LINE, WHICH IS THE ARC OF A CIRCLE, HAVING AN ARC DISTANCE OF 71.29 FEET, CONVEX TO THE NORTHEAST, A RADIUS OF 299.74, A CHORD BEARING OF SOUTH 52 DEGREES 39 MINUTES 22 SECONDS EAST AND A CHORD DISTANCE OF 71.13 FEET TO A POINT OF COMPOUND CURVE; THENCE SOUTHEASTERLY ALONG THE ARC OF A CIRCLE, HAVING AN ARC DISTANCE OF 141.81 FEET, A RADIUS OF 389.10 FEET, CONVEX TO THE NORTHEAST, A CHORD BEARING OF SOUTH 35 DEGREES 23 MINUTES 48 SECONDS EAST AND A CHORD DISTANCE OF 141.03 FEET TO A POINT OF TANGENCY; THENCE SOUTH 24 DEGREES 57 MINUTES 20 SECONDS EAST A DISTANCE OF 188.41 FEET TO A POINT IN THE NORTH LINE OF THE SOUTH 50 FEET OF SAID 1/4 SECTION; THENCE SOUTH 89 DEGREES 43 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH 50 FEET OF SAID 1/4 SECTION A DISTANCE OF 133.38 FEET TO A POINT 154.17 FEET WEST OF THE EAST LINE THEREOF; THENCE NORTH 22 DEGREES 39 MINUTES 27 SECONDS EAST A DISTANCE OF 270.35 FEET TO A POINT 50 FEET WEST OF THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4 AND 300 FEET NORTH OF THE SOUTH LINE OF SAID WEST 1/2 OF THE SOUTHWEST 1/4; THENCE NORTH 0 DEGREES 00 MINUTES 20 SECONDS WEST A DISTANCE OF 1020.23 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 27; THENCE NORTH 89 DEGREES 47 MINUTES 00 SECONDS WEST ALONG SAID NORTH LINE A DISTANCE OF 68.12 FEET; THENCE NORTH 0 DEGREES 02 MINUTES 50 SECONDS EAST A DISTANCE OF 69.25 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 24 SECONDS WEST A DISTANCE OF 233.08 FEET; THENCE SOUTH 0 DEGREES 01 MINUTE 59 SECONDS WEST A DISTANCE OF 3.82 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 36

SECONDS WEST A DISTANCE OF 40.82 FEET; THENCE SOUTH 0 DEGREES 01 MINUTE 59 SECONDS WEST A DISTANCE OF 352.11 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 34 SECONDS WEST A DISTANCE OF 55.05 FEET; THENCE SOUTH 0 DEGREES 15 MINUTES 32 SECONDS EAST A DISTANCE OF 41.82 FEET; THENCE NORTH 89 DEGREES 10 MINUTES 30 SECONDS WEST A DISTANCE OF 177.96 FEET TO A POINT 625 FEET WEST OF THE EAST LINE OF THE SAID WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27; THENCE SOUTH 0 DEGREES 00 MINUTES 20 SECONDS EAST ALONG A LINE 625 FEET WEST OF AND PARALLEL WITH SAID EAST LINE A DISTANCE OF 32.52 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 26 SECONDS WEST A DISTANCE OF 416.44 FEET; THENCE NORTH 40 DEGREES 19 MINUTES 40 SECONDS WEST ALONG THE NORTHEASTERLY LINE OF SAID 22 FOOT WIDE SPUR TRACK EASEMENT, A DISTANCE OF 103.32 FEET; THENCE NORTH 33 DEGREES 10 MINUTES 30 SECONDS WEST A DISTANCE OF 31.72 FEET; THENCE NORTH 36 DEGREES 45 MINUTES 05 SECONDS WEST A DISTANCE OF 174.35 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A CIRCLE, CONVEX TO THE SOUTHWEST, HAVING A RADIUS OF 274.94 FEET, TANGENT TO THE LAST DESCRIBED LINE A DISTANCE OF 175.52 FEET TO A POINT OF TANGENCY; THENCE NORTH 0 DEGREES 10 MINUTES 30 SECONDS WEST ALONG A LINE 449.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 A DISTANCE OF 8.68 FEET; THENCE NORTH 89 DEGREES 47 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTH 360 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 27, A DISTANCE OF 22 FEET; THENCE SOUTH 0 DEGREES 10 MINUTES 30 SECONDS EAST ALONG THE WESTERLY LINE OF SAID 22 FOOT WIDE SPUR TRACK EASEMENT, A DISTANCE 8.83 FEET TO A POINT OF CURVE; THENCE SOUTHEASTERLY ALONG THE ARC OF A CIRCLE, CONVEX TO THE SOUTHWEST, HAVING A RADIUS OF 296.94 FEET, AN ARC DISTANCE OF 189.56 FEET TO A POINT OF TANGENCY; THENCE SOUTH 36 DEGREES 45 MINUTES 05 SECONDS EAST A DISTANCE OF 173.69 FEET; THENCE SOUTH 33 DEGREES 10 MINUTES 30 SECONDS EAST A DISTANCE OF 32.37 FEET; THENCE SOUTH 40 DEGREES 19 MINUTES 40 SECONDS EAST A DISTANCE OF 104.70 FEET TO A POINT OF CURVE; THENCE SOUTHEASTERLY ALONG THE ARC OF A CIRCLE, CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 977.64 FEET, AN ARC LENGTH OF 94.00 FEET TO THE POINT OF TANGENCY; THENCE SOUTH 45 DEGREES, 50 MINUTES, 13 SECONDS EAST, A DISTANCE OF 67.00 FEET, TO THE POINT OF INTERSECTION WITH A CURVED LINE, SAID CURVED LINE BEING THE NORTHERLY LINE OF SAID 18 FOOT WIDE SPUR TRACK EASEMENT; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID 18 FOOT WIDE EASEMENT, CONVEX NORTHEASTERLY, HAVING A RADIUS OF 311.16 FEET, A CHORD LENGTH OF 127.96 FEET, BEARING NORTH 79 DEGREES 12 MINUTES 07 SECONDS WEST, AN ARC LENGTH OF 128.88 FEET TO A POINT 660.4 FEET EAST OF THE WEST LINE OF SAID 1/4 SECTION AND 437.39 FEET NORTH OF THE SOUTH LINE OF SAID 1/4

SECTION; THENCE SOUTH 0 DEGREES 10 MINUTES 30 SECONDS EAST
ALONG A LINE 660.4 FEET EAST OF AND PARALLEL WITH THE WEST LINE
OF SAID 1/4 SECTION A DISTANCE OF 18.00 FEET TO THE POINT OF
BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOT 1 IN OF PHASE LL OF DIGITAL REALTY FRANKLIN PARK CAMPUS
SUBDIVISION, RECORDED MARCH 22, 2017 AS DOCUMENT NUMBER
1708116051, IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27
TOWNSHIP 40 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL
MERIDIAN IN COOK COUNTY, ILLINOIS.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-____

**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9401 GRAND AVENUE AND 2553 EDGINGTON
STREET, FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ZBA: 23-05)**

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-Z-__

**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9401 GRAND AVENUE AND 2553 EDGINGTON
STREET, FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ZBA: 23-05)**

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 23-05, has been submitted by Digital Grand Avenue 3, LLC (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 9401 Grand Avenue and 2553 Edgington Street, 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 April 5, 2023, 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 "*Phase III of Digital Realty Franklin Park Campus*," a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved, subject to the following conditions:

- A) The Applicant shall submit a final plat, engineering plans, and building plans to Village staff for review.

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 April 2023, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2223-VC-_____

**AN ORDINANCE AMENDING CHAPTER ONE OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS (UNITED STATES
ARMED FORCES AND ELECTRIC VEHICLE LICENSE FEES)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/17/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-VC- ____

AN ORDINANCE AMENDING CHAPTER ONE OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS (UNITED STATES
ARMED FORCES AND ELECTRIC VEHICLE LICENSE FEES)

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

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. Chapter 1 ("*Vehicle Licenses*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-1-8-2: LICENSE FEES FOR ELECTRIC VEHICLES:

All owners of electric vehicles, as said term is defined in section 6-1-1 of this chapter, residing within the corporate limits of the village shall pay no license fee for license year commencing July 1, 2012, and thereafter ~~through June 30, 2013 and July 1, 2013 through June 30, 2014,~~ for each such vehicle owned, registered and operated by them. Proof of ownership of an electric vehicle must accompany the license fee application. Each household shall be entitled to only one such exemption, pursuant to this subsection. ~~No village officer or official shall be eligible to apply for said electric vehicle license fee exemption for any such vehicle owned, registered and operated by them.~~

Section 3. Chapter 1 ("*Vehicle Licenses*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following new subsection to

read, as follows:

6-1-8-3: LICENSE FEES FOR ACTIVE-DUTY SERVICE MEMBERS AND VETERANS OF THE UNITED STATES ARMED FORCES:

(a) All owners of vehicles of the first division and third division as described in Section 6-1-2 of this chapter residing within the corporate limits of the village, who are active-duty service members of the United States Armed Forces, shall pay no license fee for each license year for a vehicle owned, registered, and operated by them, regardless of the horsepower or make of such motor vehicle. Each household shall be entitled to only one such exemption, pursuant to this subsection, and must furnish proof of active-duty service in a manner satisfactory to the village.

(b) All owners of vehicles of the first division and third division as described in Section 6-1-2 of this chapter residing within the corporate limits of the village, who are veterans of the United States Armed Forces, shall pay one-half of the license fee for each license year for a vehicle owned, registered, and operated by them, regardless of the horsepower or make of such motor vehicle. Each household shall be entitled to only one such exemption, pursuant to this subsection, and must furnish proof of veterans service in a manner satisfactory to the village.

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 April 2023, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK