

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11/20/23**

<u>Payroll Ending</u>	<u>11/04/23</u>	<u>TOTALS</u>
Village Portion of Social Security	11,846.47	
Village Portion of Medicare	7,803.56	
Prior Month Village Portion of IMRF	27,813.74	
Payroll	564,588.61	
Special Payroll (None)		
Total Payroll Expense	612,052.38	\$ 612,052.38
<u>Manual Checks & Wires</u>		
Manual Checks	<u>454,715.90</u>	
Total Manual Checks & Wires		\$ 454,715.90
<u>ACH Debits</u>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>0.00</u>	
Total ACH Debits		\$ -
Payable Vouchers		
Payable Voucher 11-24-2023	1,437,907.81	
Total Payable Vouchers		<u>\$ 1,437,907.81</u>
Grand Total Payments		<u>\$ 2,504,676.09</u>

Accounts Payable

Computer Check Proof List by Vendor

User: operez
 Printed: 11/16/2023 - 1:14PM
 Batch: 00224.11.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				ACH Enabled: False
PSI650435	Station supplies	400.50	11/24/2023	Check Sequence: 1 10-30-62030	
PSI651358	Station supplies	313.02	11/24/2023	10-30-62030	
	Check Total:	713.52			
Vendor: 5002	34 PUBLISHING, INC.				ACH Enabled: False
37174	Design services for Nov2023 newsletter	450.00	11/24/2023	Check Sequence: 2 10-01-51880	
	Check Total:	450.00			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.				ACH Enabled: False
573.22.1	Construction of King St- 10/13-11/8/23	329,499.45	11/24/2023	Check Sequence: 3 65-10-84100	
	Check Total:	329,499.45			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.				ACH Enabled: False
6054	Exterminating services Oct2023	510.00	11/24/2023	Check Sequence: 4 10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN				ACH Enabled: False
146310/1	Jackets	1,086.91	11/24/2023	Check Sequence: 5 34-01-60600	
146310/1	Jackets	1,086.91	11/24/2023	34-02-60600	
146310/1	Jackets	1,086.90	11/24/2023	10-90-60600	
	Check Total:	3,260.72			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
146078/1	Propane refill	17.06	11/24/2023	Check Sequence: 6 10-30-62050	
146086/1	9-in-1 ratchet driver	17.99	11/24/2023	10-30-80570	
146253/1	Electrical grounding connector	16.19	11/24/2023	10-30-62050	
146357/1	Dual head tire gauge	8.99	11/24/2023	10-30-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1260 145613/1	Check Total:	60.23			
	ACE HARDWARE - SEWER & WATER				
	Sockets, light sensors, hose clamps, spray paint, spray	203.07	11/24/2023	Check Sequence: 7 34-01-62070	ACH Enabled: False
	Check Total:	203.07			
Vendor: 3576 9143087899	AIRGAS USA, LLC				
	Oxygen tanks refill	396.29	11/24/2023	Check Sequence: 8 10-30-62090	ACH Enabled: False
	Check Total:	396.29			
	ALEXANDER & RAKELL MIELENDEZ				
Vendor: UB*00671	Refund Check 025167-000, 3333 ELDER	724.12	11/06/2023	Check Sequence: 9 34-00-20100	ACH Enabled: False
	Refund Check 025167-000, 3333 ELDER	598.17	11/06/2023	34-00-20100	
	Check Total:	1,322.29			
	ALEXANDER CHEMICAL CORPORATION				
Vendor: 0010 72947 74240	Chlorine	42.00	11/24/2023	Check Sequence: 10 34-01-62880	ACH Enabled: False
	Chlorine	125.50	11/24/2023	34-01-62850	
	Check Total:	167.50			
	ALLIED ASPHALT PAVING CO.				
Vendor: 0013 249664 249867	N50 D surface	1,409.01	11/24/2023	Check Sequence: 11 10-90-62600	ACH Enabled: False
	N50 D surface	1,664.28	11/24/2023	34-02-63070	
	Check Total:	3,073.29			
	ALPHA PRIME COMMUNICATIONS				
Vendor: 1634 119130 51863N	SNV Signal to noise receiver Rackmount, voter modules, remote IP	16,844.00	11/24/2023	Check Sequence: 12 07-01-80600	ACH Enabled: False
	TeamPTT service per user (qty 11)	3,590.40	11/24/2023	07-01-54200	
	Check Total:	20,434.40			
	AMERICANEAGLE.COM, INC.				
Vendor: 3465 391461	Monthly fee for hosting, hawksearch, retainer hour- Nov	535.00	11/24/2023	Check Sequence: 13 10-02-54300	ACH Enabled: False
	Check Total:	535.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False
6020173587	Carpet service	119.48	11/24/2023	10-20-52600	
6020175762	Carpet service	119.48	11/24/2023	10-20-52600	
6020175763	Carpet service	199.77	11/24/2023	10-13-52600	
6020179979	Carpet service	119.48	11/24/2023	10-20-52600	
6020179980	Carpet service	199.77	11/24/2023	10-13-52600	
	Check Total:	757.98			
Vendor: 3832	AT&T			Check Sequence: 15	ACH Enabled: False
875803803	Franklin Park Water Tower	964.39	11/24/2023	10-02-51200	
	Check Total:	964.39			
Vendor: 5242	AT&T			Check Sequence: 16	ACH Enabled: False
708Z99273110	Northlake Conf Bridge for Oct	181.98	11/24/2023	10-02-51200	
708Z99295910	Melrose Park Conf Bridge for Oct	181.98	11/24/2023	10-02-51200	
708Z99927310	Stone Park Conf Bridge for Oct	181.98	11/24/2023	10-02-51200	
847233023410	Multiple single line charges PD for Oct	247.48	11/24/2023	10-02-51200	
847233053510	Multiple single line charges PD for Oct	179.93	11/24/2023	10-02-51200	
847233074210	Multiple dept single line charges for Oct	415.56	11/24/2023	10-02-51200	
847451129210	Multiple Norcomm single line charges for Oct	236.11	11/24/2023	10-02-51200	
847671155610	Alarm circuits and multiple single lines for Oct	406.92	11/24/2023	10-02-51200	
847678617110	Fire station 2 outside phone for Oct	52.38	11/24/2023	10-02-51200	
	Check Total:	2,074.32			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 17	ACH Enabled: False
0103990	Battery #875	139.95	11/24/2023	08-01-50020	
0103990	Battery #mobile compressor	139.95	11/24/2023	08-01-50034	
	Check Total:	279.90			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
2330	Service to work on pump #4 at King St pumping station	4,200.00	11/24/2023	34-01-50940	
	Check Total:	4,200.00			
Vendor: 8889	BELMONT FUNERAL HOME			Check Sequence: 19	ACH Enabled: False
11012023	Bodies removal for June-Oct2023	970.00	11/24/2023	10-20-62170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1009 81702	Check Total:	970.00			
	Bittner's Spray Equipment				
	Fuel tank joint and fuel tank cap	38.10	11/24/2023	Check Sequence: 20 10-90-62780	ACH Enabled: False
	Check Total:	38.10			
Vendor: 1764 6-Oct2023 6-Oct2023 7-Oct2023	BIUNDO LANDSCAPING				
	Foreclosure/grass cutting- 10500 Grand	560.00	11/24/2023	Check Sequence: 21 43-01-59000	ACH Enabled: False
	Foreclosure/grass cutting- 9115 Grand	150.00	11/24/2023	10-13-53000	
	Senior grass cutting 165 cuts @\$27 each Oct2023	4,455.00	11/24/2023	10-60-63550	
Vendor: 1571 8421878	Check Total:	5,165.00			
	BRADY INDUSTRIES				
	Supplies	256.53	11/24/2023	Check Sequence: 22 10-20-52600	ACH Enabled: False
	Check Total:	256.53			
Vendor: UB*00670	BRIDGE FRANKLIN PARK LLC- SCOTT GIL				
	Refund Check 065686-000, 10625 FRANKLIN	566.85	11/01/2023	Check Sequence: 23 34-00-20100	ACH Enabled: False
	Refund Check 065686-000, 10625 FRANKLIN	300.63	11/01/2023	34-00-20100	
	Check Total:	867.48			
Vendor: 3378 0102429	BYRNE SOFTWARE TECHNOLOGIES INC				
	Professional srvc on Accela Land Mgmt 10/14-10/20/2023	700.00	11/24/2023	Check Sequence: 24 10-02-81000	ACH Enabled: False
	Professional srvc on Accela Land Mgmt 10/21-10/27/2023	70.00	11/24/2023	10-02-81000	
	Check Total:	770.00			
Vendor: 3053 11231	CAMBRIDGE BUSINESS FORMS, INC.				
	Meter service order forms	598.00	11/24/2023	Check Sequence: 25 34-01-51800	ACH Enabled: False
	Check Total:	598.00			
	CARRERA LANDSCAPING				
Vendor: 2389 10312023	Vacant and foreclosure grass cutting Oct2023	180.00	11/24/2023	Check Sequence: 26 10-13-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11012023	Senior grass cutting 99 cuts @\$27 each Oct2023	2,430.00	11/24/2023	10-60-63550	
	Check Total:	2,610.00			
Vendor: 4252 1297797-01	CHICAGO SPENCE TOOL & RUBBER Flat washers, steel nylons, black cable ties	107.29	11/24/2023	Check Sequence: 27 10-90-62780	ACH Enabled: False
	Check Total:	107.29			
Vendor: 6047 574.22.4	CHICAGOLAND PAVING CONTRACTORS, I Final invoice for 3019 Rose st parking lot	14,989.94	11/24/2023	Check Sequence: 28 65-10-85000	ACH Enabled: False
	Check Total:	14,989.94			
Vendor: 0159 102023	DAN COLANTUONO Reimb for paramedic license renewal	41.00	11/24/2023	Check Sequence: 29 10-30-52110	ACH Enabled: False
	Check Total:	41.00			
Vendor: 3644 0141239Oct23 0155544Nov23 0167317Oct23	COMCAST Cable TV for streets for Nov VPN connection for VH for Nov Cable services 10/20-11/19/2023	4.22 217.85 95.31	11/24/2023 11/24/2023 11/24/2023	Check Sequence: 30 10-02-51200 10-02-51200 10-20-52600	ACH Enabled: False
	Check Total:	317.38			
Vendor: 5257 0188785006Oct23	COMED 00WS Wolf Rd 0188785006 9/6-10/5/2023	94.48	11/24/2023	Check Sequence: 31 10-50-62330	ACH Enabled: False
2257077046Oct23	3548 River 2257077046 9/28-10/27/2023	25.76	11/24/2023	10-50-62330	
2679065011Oct23	3022 Cullerton 2679065011 9/28-10/27/2023	32.36	11/24/2023	10-50-62330	
3893073029Nov23	3900 Mannheim 3893073029 10/4-11/2/2023	22.43	11/24/2023	10-50-62330	
5903506002Oct23	2599 Scott 5903506002 9/6-10/5/2023	140.67	11/24/2023	10-50-62330	
	Check Total:	315.70			
Vendor: 2085 2211	COMPCOREPRO Monthly service agreement Nov2023	1,000.00	11/24/2023	Check Sequence: 32 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1337 330883	CORPORATE BUSINESS CARDS, LTD Daily logs (qty 2000)	170.00	11/24/2023	Check Sequence: 33 34-01-51800	ACH Enabled: False
	Check Total:	170.00			
Vendor: 1071 15004650	COZEN O'CONNOR Lobbyist services, Nov2023	3,500.00	11/24/2023	Check Sequence: 34 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 1464 0000394763 0000395104	D&P CONSTRUCTION CO., INC. Switches Switches, yard wastes	455.00 4,988.75	11/24/2023 11/24/2023	Check Sequence: 35 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	5,443.75			
Vendor: 3093 4601	DOBSON ENTERTAINMENT, INC Social Media Video- Quiet Zone	900.00	11/24/2023	Check Sequence: 36 10-01-51880	ACH Enabled: False
	Check Total:	900.00			
Vendor: 8004 6374886	DTN, LLC WxSentry Online platinum	1,326.00	11/24/2023	Check Sequence: 37 10-90-62600	ACH Enabled: False
	Check Total:	1,326.00			
Vendor: 1755 31420	E. HOFFMAN, INC. Mixed load spoils hauled out	3,760.00	11/24/2023	Check Sequence: 38 34-01-62860	ACH Enabled: False
	Check Total:	3,760.00			
Vendor: 5498 4653462 4683510	EFAX CORPORATE Efax software for HR- Sept Efax software for HR- Oct	34.99 35.53	11/24/2023 11/24/2023	Check Sequence: 39 10-02-54200 10-02-54200	ACH Enabled: False
	Check Total:	70.52			
Vendor: 3829 10961 10962 10963 10967 10968 10969	ELECTRICAL SYSTEMS, INC. King St generator phase monitor King St TVSS unit King St transfer switch controller replacement SCADA upgrade Service King street water pump Curtis Flood Investigation	7,850.00 8,860.00 11,000.00 118,000.00 6,752.39 9,518.44	11/24/2023 11/24/2023 11/24/2023 11/24/2023 11/24/2023 11/24/2023	Check Sequence: 40 34-01-88911 34-01-88911 34-01-88911 34-01-88911 34-01-88911 34-01-50940 34-01-50940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6002 ESS3101	Check Total:	161,980.83			
	ELECTRONIC SECURITY SOLUTIONS, INC. Service and maint Nov2023	350.00	11/24/2023	Check Sequence: 41 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
	ELEVATOR INSPECTION SERVICES Elevator inspection for US Bank Two elevator inspections for 10300 Grand & 9407 Chestnut	32.00 64.00	11/24/2023 11/24/2023	Check Sequence: 42 10-13-60550 10-13-60550	ACH Enabled: False
Vendor: 2570 2591758 2593341 2595510 2596458	Check Total:	96.00			
	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies	414.38	11/24/2023	Check Sequence: 43 10-30-82080	ACH Enabled: False
	EMS supplies	348.79	11/24/2023	10-30-82080	
	EMS supplies	1,773.98	11/24/2023	10-30-82080	
Vendor: 3232 2	Check Total:	3,033.03			
	F H PASCEN, SN NIELSEN & ASSOCIATES I Roof project- 9300 Belmont	45,898.92	11/24/2023	Check Sequence: 44 34-01-89400	ACH Enabled: False
	Check Total:	45,898.92			
	DBA POLLARDWATER FERGUSON ENTERI Hyd meters (qty 2)	2,781.00	11/24/2023	Check Sequence: 45 34-01-62820	ACH Enabled: False
Vendor: 4788 0452110 0476477-1	Check Total:	2,781.00			
	FERGUSON WATERWORKS #2516 (10)Meter ecoders, (30) Meter w/o registers	7,307.20	11/24/2023	Check Sequence: 46 34-01-62825	ACH Enabled: False
	Antenna and antenna base	331.93	11/24/2023	34-01-62835	
	Check Total:	7,639.13			
Vendor: 2034 IL-10055 IL-9653 STB-9912	Check Total:	7,639.13			
	FIRE SERVICE, INC Truck 2 repairs	3,464.10	11/24/2023	Check Sequence: 47 10-30-50110	ACH Enabled: False
	Engine 1 (477) repairs	2,624.97	11/24/2023	10-30-50110	
	Truck 2 - 50/50 warranty paint and body work	13,147.25	11/24/2023	10-30-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0080 59426	Check Total:	19,236.32			
	FRANKLIN PARK BUILDING MATERIAL				ACH Enabled: False
	Torpedo sand (qty8)	352.00	11/24/2023	Check Sequence: 48 10-90-62600	
	Check Total:	352.00			
Vendor: 5200 9877628678 9884575946 9889609674 9889609690	Check Total:	85.49			ACH Enabled: False
	GRAINGER			Check Sequence: 49	
	Truck door storage steel tray	91.28	11/24/2023	08-01-50090	
	Splicecon crimps red & ble	295.20	11/24/2023	08-01-50008	
	Diesel exhaust fluid (55 gal)	385.21	11/24/2023	10-90-50200	
	Cable ties (pk 500)		11/24/2023	10-90-62780	
Vendor: 0691 251301	Check Total:	857.18			
	GREAT LAKES CONCRETE, LLC			Check Sequence: 50	ACH Enabled: False
	Base sections, TY A inlets	1,906.12	11/24/2023	34-02-63070	
	Check Total:	1,906.12			
Vendor: 4516 2310396 2310396 2310396 2310396 2310396 2310396	Check Total:	8,000.00			ACH Enabled: False
	GW & ASSOCIATES, PC			Check Sequence: 51	
	Comptroller services, Sept2023	4,000.00	11/24/2023	10-01-67590	
	Comptroller services, Sept2023	250.00	11/24/2023	34-01-40119	
	Comptroller services, Sept2023	250.00	11/24/2023	12-01-57000	
	Comptroller services, Sept2023	250.00	11/24/2023	14-01-57000	
	Comptroller services, Sept2023	250.00	11/24/2023	40-01-57000	
	Comptroller services, Sept2023	250.00	11/24/2023	42-01-57000	
Vendor: 1555 42290 42291 42292	Check Total:	13,000.00			
	H&H ELECTRIC COMPANY			Check Sequence: 52	ACH Enabled: False
	Street lighting maint- 25th ave & Rose st	1,117.45	11/24/2023	10-50-62340	
	Street lighting maint- 2904 Dora	626.80	11/24/2023	10-50-62340	
	Street lighting maint- Belmont Ave & Williams Dr	343.99	11/24/2023	10-50-62340	
Vendor: 1026 11181-1 11187-1 11198-1 11207-1 11213-1	Check Total:	2,088.24			
	HARPOS V.I.P AUTOPARTS			Check Sequence: 53	ACH Enabled: False
	Restock squad oil filters (24 @ \$2.75)	66.00	11/24/2023	08-01-50020	
	O2 sensor #275	77.88	11/24/2023	08-01-50020	
	Crank sensor #875	48.25	11/24/2023	08-01-50020	
	Pig Tail for starter solenoid #875	20.30	11/24/2023	08-01-50020	
	Tire repair plugs (1 carton)	39.50	11/24/2023	08-01-89115	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11218-1	Wiper blades #211	67.00	11/24/2023	08-01-50034	
11224-1	Low tone horn #229	18.85	11/24/2023	08-01-50020	
11246-1	Strobe lights #211	16.50	11/24/2023	08-01-50034	
11252-1	ULV Tran Fluid #873	107.28	11/24/2023	08-01-50020	
11255-1	Shock /struts #898	332.08	11/24/2023	08-01-50020	
11263-1	Transfer pump to change trans fluid	13.50	11/24/2023	08-01-89110	
11275-1	Sway bar bushings #1880	19.53	11/24/2023	08-01-50090	
	Check Total:	826.67			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 54	ACH Enabled: False
12212	Tools and equipment	539.60	11/24/2023	10-30-80570	
526031	Tools and equipment	77.76	11/24/2023	10-30-80570	
	Check Total:	617.36			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POI			Check Sequence: 55	ACH Enabled: False
14361	Membership renewal	265.00	11/24/2023	10-20-52100	
	Check Total:	265.00			
Vendor: 6126	ILLINOIS DEPARTMENT OF EMPLOYMENT			Check Sequence: 56	ACH Enabled: False
0800805Sept23	Unemployment benefits 3rd quarter 2023	1,616.00	11/24/2023	10-32-62210	
	Check Total:	1,616.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 57	ACH Enabled: False
110123	Senior grass cutting 114 cuts @\$27 each Oct2023	3,078.00	11/24/2023	10-60-63550	
18225	Foreclosure/grass cutting- 3010 Mannheim	200.00	11/24/2023	43-01-59000	
18225	Foreclosure/grass cutting- October 2023	660.00	11/24/2023	10-13-53000	
	Check Total:	3,938.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 58	ACH Enabled: False
208403	Limestone	3,844.88	11/24/2023	34-01-62860	
208576	Limestone	2,933.88	11/24/2023	34-01-62860	
	Check Total:	6,778.76			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 59	ACH Enabled: False
1729Oct23	Landscaping- Copenhagen Lift station	3,035.00	11/24/2023	34-02-63070	
1729Oct23	Landscaping- David Talbott station	3,000.00	11/24/2023	34-02-63070	
1729Oct23	Landscaping- Drainage ditch	2,300.00	11/24/2023	10-90-62600	
1729Oct23	Landscaping- East Field of Police station	2,700.00	11/24/2023	10-90-86000	

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1729Oct23	Landscaping- King st pumping station	2,275.00	11/24/2023	34-01-62900	
1729Oct23	Landscaping- Milton Rentmeester retention pond	2,800.00	11/24/2023	34-02-63070	
1729Oct23	Landscaping- Clearing pump station	1,060.00	11/24/2023	34-01-62900	
1729Oct23	Landscaping- Jack B Williams reservoir	2,800.00	11/24/2023	34-02-63070	
1853Oct23	Landscaping- Police station	1,775.00	11/24/2023	10-90-86000	
1853Oct23	Landscaping- Leyden news agency	125.00	11/24/2023	10-90-86000	
1853Oct23	Landscaping- Train station	600.00	11/24/2023	41-01-63210	
1853Oct23	Landscaping- Veterans memorial park	375.00	11/24/2023	10-90-69590	
1853Oct23	Landscaping- Utility dept	1,500.00	11/24/2023	10-90-86000	
1853Oct23	Landscaping- Joe Thomas Park	250.00	11/24/2023	10-90-88880	
1853Oct23	Landscaping- Field south of Garra underpass	800.00	11/24/2023	10-90-86000	
1853Oct23	Landscaping- Miller Park	275.00	11/24/2023	10-90-86000	
1853Oct23	Landscaping- B12 tower	450.00	11/24/2023	10-90-87610	
1853Oct23	Landscaping- Garra underpass	750.00	11/24/2023	10-90-62600	
1853Oct23	Landscaping- 9500 Belmont	250.00	11/24/2023	10-90-86000	
2442Oct23	Landscaping- Houston & James	1,075.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Grand Ave	1,175.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Nevada Rentention pond	850.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- 9280-9300 Belmont	675.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Franklin & Martens	780.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Fullerton & Oak	1,200.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Legion hall	775.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Belmont & Melrose	750.00	11/24/2023	34-01-86000	
2442Oct23	Landscaping- Grand Ave SW to NW	1,975.00	11/24/2023	34-01-86000	
Check Total:		36,375.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 60	ACH Enabled: False
4800	Replacement of reinforced section of street due to water repair	2,480.00	11/24/2023	34-01-62860	
4804	Replacement of reinforced public sidewalk&portion of parking lot	5,425.00	11/24/2023	34-01-62860	
4805	Replacement of street drain w curb	3,320.00	11/24/2023	34-02-63070	
4806	Replacement of reinforced curb w inspection manhole	4,400.00	11/24/2023	34-02-63070	
4808	Replacement of reinforced curb due to water sys repair	2,900.00	11/24/2023	34-01-62860	
Check Total:		18,525.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 61	ACH Enabled: False
A-11617	E-recycling	1,045.34	11/24/2023	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4051 006619916	Check Total:	1,045.34			
	Labsource, Inc				
	Safety gloves (qty 7 boxes)	546.32	11/24/2023	Check Sequence: 62 10-20-60630	ACH Enabled: False
	Check Total:	546.32			
Vendor: 0937 83969	LAUTERBACH & AMEN, LLP				
	Actuarial report for FY23 Tax Levy Firefighters	3,150.00	11/24/2023	Check Sequence: 63 10-33-52400	ACH Enabled: False
	Actuarial report for FY23 Tax Levy Police	3,150.00	11/24/2023	10-33-52400	
	Check Total:	6,300.00			
Vendor: 2147 101323	SCOTT LOCONTI				
	Reimb for open house supplies	85.37	11/24/2023	Check Sequence: 64 10-30-52300	ACH Enabled: False
	Check Total:	85.37			
Vendor: 0131 50867 51027 51637	MENARDS MELROSE PARK				
	Cleaning supplies	10.95	11/24/2023	Check Sequence: 65 34-01-52200	ACH Enabled: False
	Map Pro gas	13.49	11/24/2023	10-90-50200	
	10" utilities	49.98	11/24/2023	34-01-62070	
	Check Total:	74.42			
Vendor: 2106 23-395801	MUNICIPAL MANAGEMENT SERVICES, INC				
	Municipal Mgmt services Nov2023	17,334.34	11/24/2023	Check Sequence: 66 10-20-60400	ACH Enabled: False
	Check Total:	17,334.34			
Vendor: 0736 472.21.2	MYS, INC				
	Belmont Ave reconstruction- 9/20-11/8/23	254,507.87	11/24/2023	Check Sequence: 67 65-10-84200	ACH Enabled: False
	Check Total:	254,507.87			
Vendor: 4521 456719000040c12 507719000030c12 832268000070c12 878735437290c12	NICOR				
	9535 Belmont 45671900004	205.52	11/24/2023	Check Sequence: 68 34-01-62940	ACH Enabled: False
	9/25-10/23/23				
	9300 Belmont 50771900003	331.78	11/24/2023	34-01-62940	
	9/25-10/23/23				
	10920 King 83226800007 9/28-10/26/23	130.45	11/24/2023	34-01-62940	
	9320 Belmont 87873543729 9/25-10/23/23	52.16	11/24/2023	34-02-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4333 336713 337230	Check Total:	719.91			
	North East Multi				
	Lead Homicide Investigator class	125.00	11/24/2023	Check Sequence: 69 10-20-52001	ACH Enabled: False
	Adaptive Leader- Leadership class	600.00	11/24/2023	10-20-52001	
Vendor: 0141 10	Check Total:	725.00			
	PARAMEDIC SERVICES OF ILLINOIS, INC.				
	Ambulance billing fee Oct2023	1,888.53	11/24/2023	Check Sequence: 70 10-30-62140	ACH Enabled: False
	Check Total:	1,888.53			
Vendor: 5442 2023-010	GIULIANO PETRUCCI				
	Plumbing inspector services Oct2023	3,075.00	11/24/2023	Check Sequence: 71 10-13-40203	ACH Enabled: False
	Check Total:	3,075.00			
	PIONEER PRESS				
Vendor: 3945 167507256Mayor 167516317Admin	Annual subscription of Herald-Journal- Mayor's office #167507256	129.79	11/24/2023	Check Sequence: 72 10-01-51700	ACH Enabled: False
	Annual subscription of Herald-Journal- Admin dept #167516317	129.79	11/24/2023	10-01-51700	
	Check Total:	259.58			
	PROSHRED SECURITY				
Vendor: 2089 1214797 1224078 1251358	Purge (3) Executive consoles	76.32	11/24/2023	Check Sequence: 73 10-18-80500	ACH Enabled: False
	Purge (10) Executive consoles	815.00	11/24/2023	10-18-80500	
	Purge (3) Executive consoles	76.32	11/24/2023	10-18-80500	
	Check Total:	967.64			
Vendor: 0614 0001279	QUICKET SOLUTIONS				
	Thermal rolls of paper	1,290.00	11/24/2023	Check Sequence: 74 10-20-60330	ACH Enabled: False
	Check Total:	1,290.00			
	REPUBLIC SERVICES #551				
Vendor: 4552 0551-015781849	Scavenger services, October2023	146,474.44	11/24/2023	Check Sequence: 75 09-01-64010	ACH Enabled: False
	Check Total:	146,474.44			
	ROESCH FORD				
	Check Total:	146,474.44		Check Sequence: 76	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
FOCS204517	Parts & Labor repair #201	354.28	11/24/2023	08-01-50090	
	Check Total:	354.28			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 77	ACH Enabled: False
10185	Senior grass cutting 135 cuts @\$27 each Oct2023	3,645.00	11/24/2023	10-60-63550	
	Check Total:	3,645.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.			Check Sequence: 78	ACH Enabled: False
S1587230	Zoeller sump pump, repair kits	937.40	11/24/2023	34-01-62900	
	Check Total:	937.40			
Vendor: 2117	ROZALADO & CO			Check Sequence: 79	ACH Enabled: False
2258	Carpet cleaning at Village hall	2,400.00	11/24/2023	10-13-52600	
32464	Janitorial services PD 9/18-10/1/23	1,631.33	11/24/2023	10-20-52600	
32464	Janitorial services Village hall & public works 9/18-10/1/23	1,381.80	11/24/2023	10-13-52600	
33029	Janitorial services Village hall & public works 10/2-10/15/23	1,381.80	11/24/2023	10-13-52600	
33029	Janitorial services PD 10/2-10/15/23	1,631.33	11/24/2023	10-20-52600	
	Check Total:	8,426.26			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 80	ACH Enabled: False
SP120387766	Chain loops	115.96	11/24/2023	10-90-62780	
	Check Total:	115.96			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 81	ACH Enabled: False
0105483-IN	Third party review for 9401 Grand-McDonalds	494.00	11/24/2023	10-13-40100	
	Check Total:	494.00			
Vendor: 1350	SCHROEDER ASPHALT SERVICES INC			Check Sequence: 82	ACH Enabled: False
355.19.3	9545 Belmont construction-9/23-11/8/2023	24,041.10	11/24/2023	41-01-81000	
	Check Total:	24,041.10			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 83	ACH Enabled: False
J020141	Replace Actuator	1,976.00	11/24/2023	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
W47355	Blower motor is out	304.55	11/24/2023	10-20-52600	
	Check Total:	2,280.55			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 84	ACH Enabled: False
163776	Service call for the panic alarms at VH	511.25	11/24/2023	10-13-52800	
	Check Total:	511.25			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 85	ACH Enabled: False
194527	November phone bill	3,651.84	11/24/2023	10-02-51200	
	Check Total:	3,651.84			
Vendor: 2118	SPACECO INC			Check Sequence: 86	ACH Enabled: False
94300	Services for FP Schiller Blvd	32,987.50	11/24/2023	65-10-86000	
94301	7/30-9/2/2023				
	Services for FP Hotel site 7/30-9/2/2023	210.00	11/24/2023	22-01-64000	
	Check Total:	33,197.50			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 87	ACH Enabled: False
182940	Trees (qty 66)	15,030.00	11/24/2023	10-90-62720	
	Check Total:	15,030.00			
Vendor: 8080	STATE GRAPHICS			Check Sequence: 88	ACH Enabled: False
90585	Blue time cards- payroll	249.83	11/24/2023	10-01-51800	
	Check Total:	249.83			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 89	ACH Enabled: False
903107782	Sewer solvents, primezymes	1,720.40	11/24/2023	34-02-63070	
903117430	Station cleaning supplies	465.34	11/24/2023	10-30-62030	
903117431	Station cleaning supplies	331.45	11/24/2023	10-30-62030	
903119133	Station cleaning supplies	209.62	11/24/2023	10-30-62030	
	Check Total:	2,726.81			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 90	ACH Enabled: False
8005062073	Monthly waste services and gallon charges	22.43	11/24/2023	10-20-60630	
	Check Total:	22.43			
Vendor: 1786	STREICHERS			Check Sequence: 91	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11659293	Bolt Carrier Group	719.98	11/24/2023	10-20-60601	
	Check Total:	719.98			
Vendor: 3482 853123	SUPERIOR ROAD STRIPING, INC. 2023 Pavement Marking program	14,307.44	11/24/2023	Check Sequence: 92 10-90-62600	ACH Enabled: False
	Check Total:	14,307.44			
Vendor: 0103 T8880144	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	942.40	11/24/2023	Check Sequence: 93 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 2719 45623	THE BLUE LINE Auxiliary officer Ad	298.00	11/24/2023	Check Sequence: 94 10-60-51890	ACH Enabled: False
	Check Total:	298.00			
Vendor: 3849 48458	THE BUSINESS PRESS Case jackets (qty 2100)	3,377.50	11/24/2023	Check Sequence: 95 10-20-50400	ACH Enabled: False
	Check Total:	3,377.50			
Vendor: 1505 11032023	THE JORDAN GROUP October public affairs, mkt, PR	5,000.00	11/24/2023	Check Sequence: 96 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 3351 849211677	THOMSON REUTERS - WEST Monthly billing	249.11	11/24/2023	Check Sequence: 97 10-20-60560	ACH Enabled: False
	Check Total:	249.11			
Vendor: 2079 116646 116647 117051	TRAFFIC CONTROL & PROTECTION, INC. No parking symbol signs (qty 8) No train horn signs (qty 12) Right lane must turn right sign	475.60 289.20 116.10	11/24/2023 11/24/2023 11/24/2023	Check Sequence: 98 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	880.90			
Vendor: 0829 X101408012:01	TRANS CHICAGO PNDB module sensor #234 & freight	532.61	11/24/2023	Check Sequence: 99 08-01-50034	ACH Enabled: False
	Check Total:	532.61			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3638 528984	ANTHONY TRICOCI Reimb for paramedic license renewal	40.00	11/24/2023	Check Sequence: 100 10-30-52110	ACH Enabled: False
	Check Total:	40.00			
Vendor: 2054 81917	TWINN TRANSMISSION Parts and labor rebuild transmission #272	2,850.00	11/24/2023	Check Sequence: 101 08-01-50020	ACH Enabled: False
	Check Total:	2,850.00			
Vendor: 5041 169789760	ULINE SHIPPING SUPPLY SPECIALISTS Supplies	448.05	11/24/2023	Check Sequence: 102 10-20-60630	ACH Enabled: False
	Check Total:	448.05			
Vendor: 5594 INV391774	UNITED LABORATORIES Defense disinfect, grippers, protexall, wipes	2,654.92	11/24/2023	Check Sequence: 103 34-01-62680	ACH Enabled: False
	Check Total:	2,654.92			
Vendor: 0160 104029288-1 104029419-1	UNITED RADIO COMMUNICATIONS DC switching power supply Cable kit, power cord, & labor to remove equip from old ambulanc	210.80 801.82	11/24/2023 11/24/2023	Check Sequence: 104 07-01-60000 07-01-60000	ACH Enabled: False
	Check Total:	1,012.62			
Vendor: 0460 592239 592418 592535 592536 592537	UTILITY SERVICE COMPANY, INC. Elevated Belmont Tank Elevated Franklin Ave clearing tank Ground storage Curtis Tank Ground storage King St West Tank Ground storage King St East Tank	10,291.00 7,404.00 15,282.93 45,048.66 39,172.75	11/24/2023 11/24/2023 11/24/2023 11/24/2023 11/24/2023	Check Sequence: 105 34-01-88906 34-01-88906 34-01-88906 34-01-88906 34-01-88906	ACH Enabled: False
	Check Total:	117,199.34			
Vendor: 5425 9945370331 9945370332 9947808692	VERIZON WIRELESS Monthly ESTB 911 charges 8/26-9/25 #980431441-00001 Monthly ESTB 911 charges 8/26-9/25 #980431441-00002 Monthly cell phone charges for gener 9/26-10/25 #980431441-00002	2,394.48 1,025.45 2,229.59	11/24/2023 11/24/2023 11/24/2023	Check Sequence: 106 07-01-51200 07-01-51200 10-02-80300	ACH Enabled: False

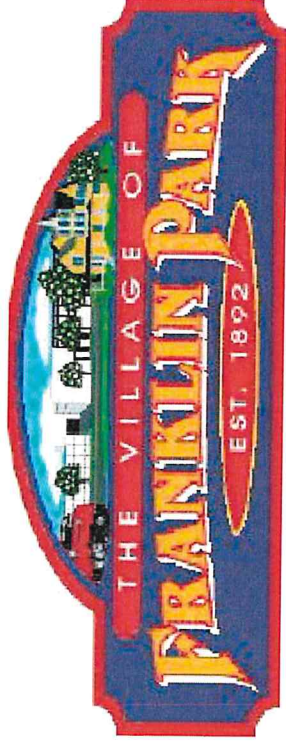
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9947808692	Monthly cell phone charges for water 9/26-10/25 #980431441-00002	874.89	11/24/2023	34-01-80500	
9947808693	Monthly parking meter charges 9/26-10/25 #980431441-00003	71.98	11/24/2023	41-01-65000	
9947808694	Monthly tablet charges for Admin 9/26-10/25 #980431441-00006	100.10	11/24/2023	10-02-80300	
9947808694	Monthly tablet charges for Admin 9/26-10/25 #980431441-00006	132.08	11/24/2023	34-01-80500	
	Check Total:	6,828.57			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 107	ACH Enabled: False
10222023	Purchase of ammunition	4,735.66	11/24/2023	10-20-60610	
10222023	Purchase of evidence equipment	23.27	11/24/2023	10-20-60630	
10222023	Purchase of Stop the Bleed kits (24), trainer bandages, seals	2,683.00	11/24/2023	10-20-60331	
10222023	Additional charges	54.87	11/24/2023	10-20-59000	
	Check Total:	7,496.80			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 108	ACH Enabled: False
17511472	Hydrant wrenches (2)	116.00	11/24/2023	10-30-80570	
	Check Total:	116.00			
Vendor: 4683	WATERMARK ENGINEERING			Check Sequence: 109	ACH Enabled: False
18664	Franklin Park Redevelopment project- revisions to hotel site	1,350.00	11/24/2023	22-01-64000	
	Check Total:	1,350.00			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 110	ACH Enabled: False
40070249	Truck 2 valve repair	307.00	11/24/2023	10-30-50110	
	Check Total:	307.00			
Vendor: 8239	ZIPS CAR WASH, LLC			Check Sequence: 111	ACH Enabled: False
104020	Car wash for Fire dept (1)	3.00	11/24/2023	10-30-50100	
104020	Car washes for Building dept (4)	12.00	11/24/2023	10-13-50100	
104020	Car washes for Police dept (8)	24.00	11/24/2023	10-20-50300	
	Check Total:	39.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,437,907.81			
	Total of Number of Checks:	111			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 11/09/2023 - 4:03PM
 Batch: 00401.11.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0967			ROESCH FORD				
22-6658	227,006.00	11/01/2023	Purchase of F750 Truck	333856	11/01/2023	34-02-89010	
22-6659	227,006.00	11/01/2023	Purchase of F750 Truck			34-02-89010	
Total for Check	454,012.00						
Total for 0967	454,012.00						
Vendor: 2617			Lisa Anthony				
1031	87.88	11/01/2023	Reimb for Candy for BooFest 10/13/23	333857	11/01/2023	10-60-59000	
103123	194.22	11/01/2023	Reimb for supplies for Senior Health Fair 10/20/23			10-60-62470	
2281103	421.80	11/01/2023	Reimb for airfare to Springbrook Conference			10-60-52000	
Total for Check	703.90						
Total for 2617	703.90						
Total Checks:	454,715.90						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2324-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3216 LINCOLN 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 11/20/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3216 LINCOLN 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 3216 Lincoln 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 November 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 November 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR
THE MANNHEIM/GRAND REDEVELOPMENT PROJECT AREA**

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 11/20/23
Village of Franklin Park – 9500 Belmont Avenue – Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR
THE MANNHEIM/GRAND REDEVELOPMENT PROJECT AREA**

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, pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1 *et seq.*, as from time to time amended (the "*TIF Act*"), the President and Board of Trustees of the Village (the "*Corporate Authorities*") are empowered to undertake the development or redevelopment of a designated area within the municipal boundaries of the Village in which existing conditions permit such area to be classified as a "blighted area" as defined in Section 11-74.4-3(a) of the TIF Act; and

WHEREAS, the Corporate Authorities, pursuant to properly adopted ordinances, passed on November 2, 1998, did heretofore: (i) approve a redevelopment plan and redevelopment project (the "*Redevelopment Plan*"), (ii) designate a "redevelopment project area" known as the "*Mannheim/Grand Redevelopment Project Area*", which is legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Project Area*"), (iii) adopt tax increment allocation financing for the Project Area (the "*TIF Financing*"); and, in connection therewith, (iv) establish the Village of Franklin Park Mannheim/Grand Tax Increment Finance Redevelopment Project Area Special Tax Allocation Account (the "*Special Tax Allocation Fund*"), in accordance with the TIF Act (collectively, the "*TIF Ordinances*"); and

WHEREAS, as set forth in the TIF Ordinances, the approved redevelopment projects and retirement of obligations issued to finance redevelopment project cost, as of the date hereof, and although it is prior to the estimated completion date, the balance of the Special Tax Allocation Fund contains sufficient revenues to pay and retire all outstanding projected redevelopment project costs and obligations related to approved redevelopment projects; and

WHEREAS, the Corporate Authorities have heretofore and hereby expressly determine that it is desirable and in the best interests of the Village and the affected taxing districts that tax increment allocation financing for the Project Area be terminated, while maintaining: (i) the Project Area in order to complete the approved redevelopment projects and project costs, and (ii) the Special Tax Allocation Fund for incremental property tax revenues received for tax year 2022 and prior tax years in order to retire or pay redevelopment project costs and obligations of the Project Area; and

WHEREAS, the termination of TIF Financing for the Project shall enable affected taxing districts to capture the benefit of extending levies against the incremental equalized assessed value in accordance with the Property Tax Extension Limitation Law of the State of Illinois, 35 ILCS 200/18-185, *et seq.*; and

WHEREAS, in accordance with the TIF Act, the Village shall notify the Taxing Districts that TIF Financing for the Project Area is to be terminated as of December 31, 2023.

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. *Tax Increment Allocation Financing Terminated.* As of December 31, 2023, tax increment allocation financing for the Mannheim/Grand Redevelopment Project Area shall be deemed terminated.

Section 3. *Special Tax Allocation Fund.* The Village of Franklin Park Mannheim/Grand Tax Increment Finance Redevelopment Project Area Special Tax Allocation Account shall be maintained for incremental property tax revenue received in relation to tax year 2022 and prior tax years and such funds therein solely for the following purposes:

- (i) the payment of all redevelopment project costs and retirement of obligations of the Project Area, all in compliance with the TIF Ordinances and the TIF Act;
- (ii) holding such funds pending the final resolution of any and all existing claims or potential future claims in connection with real property taxes affecting properties within the Project Area, which were paid and deposited into the Special Tax Allocation Fund; and
- (iii) the payment of any annual administrative costs incurred by the Village for staff and professional services related to the administration of the Project Area and/or Special Tax Allocation Fund and any continuing statutory reporting requirements.

In compliance with the TIF Ordinances and the TIF Act, amounts remaining in the Special Tax Allocation Fund, if any, once any and all of the aforesaid redevelopment project costs, obligations and/or claims are resolved, shall be paid to the Cook County Treasurer who shall distribute such amounts to the respective taxing districts in the Project Area in the same manner and proportion as the applicable distribution by the Cook County Treasurer to the affected taxing districts of real property taxes from the Project Area in each of the applicable years prior to December 31, 2023. After the payment of the applicable funds to the Cook County Treasurer as contemplated herein,

the Project Area and Special Tax Allocation Fund shall be promptly dissolved in compliance with the TIF Ordinances and the TIF Act.

Section 4. The Corporate Authorities acknowledge that prior hereto notice was sent by the Village to the affected Taxing Districts by U.S. Certified and Regular Mail that Tax Increment Financing for the Project Area is to be terminated as of December 31, 2023.

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 November 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 November 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

THAT PART OF TRACT NO 2 DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT NO. 2 (SAID CORNER BEING 50.0 FEET WEST OF THE CENTERLINE OF MANNHEIM ROAD) THENCE SOUTH ALONG THE EAST LINE OF SAID TRACT NO. 2, A DISTANCE OF 305.46 FEET; THENCE WEST, PARALLEL WITH THE NORTH LINE OF SAID TRACT NO. 2, A DISTANCE OF 175.0 FEET; THENCE SOUTH, PARALLEL WITH THE EAST LINE OF SAID TRACT NO. 2, A DISTANCE OF 164.46 FEET TO THE SOUTHERLY LINE OF SAID TRACT NO. 2 (SAID LINE BEING 50.0 FEET NORTHERLY OF THE CENTERLINE OF GRAND AVENUE); THENCE WESTERLY ALONG SAID LINE, 672.75 FEET; THENCE NORTH ALONG A LINE THAT IS 227.30 FEET EAST OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE EAST LINE OF MIKE LATORIA SR. INDUSTRIAL SUBDIVISION, 429.87 FEET TO THE NORTH LINE OF SAID TRACT NO. 2; THENCE EAST ALONG SAID NORTH LINE, 845.71 FEET TO THE POINT OF BEGINNING, IN OWNERS DIVISION OF THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 16, 1929 AS DOCUMENT 10456788 AND FILED IN THE REGISTRAR'S OFFICE ON AUGUST 23, 1929 AS DOCUMENT LR474993, IN COOK COUNTY, ILLINOIS.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A SALES CONTRACT BY AND BETWEEN FIRE SERVICE,
INCORPORATED AND THE VILLAGE OF FRANKLIN PARK FOR THE PURCHASE
OF A 2024 FOUTS BROS FC-94 PUMPER FIRE TRUCK**

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 11/20/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A SALES CONTRACT BY AND BETWEEN FIRE SERVICE,
INCORPORATED AND THE VILLAGE OF FRANKLIN PARK FOR THE PURCHASE
OF A 2024 FOUTS BROS FC-94 PUMPER FIRE TRUCK**

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 considered and determined the needs of the Village and, in so doing, deem it advisable and necessary to promote and protect the public health, safety and welfare of the residents and property owners of the Village to acquire a 2024 Fouts Bros FC-94 Pumper Fire Truck, Purchase Order Number 11022023F (the "*Fire Truck*"); and

WHEREAS, the Corporate Authorities have determined that the total cost of the Fire Truck shall not exceed \$700,000.00; and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interest of the Village to acquire the Fire Truck from Fire Service, Incorporated, as herein contemplated.

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

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

Section 2. The Sales Contract by and between Fire Service, Incorporated and the

Village of Franklin Park (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Board of Trustees, with such necessary changes as may be authorized by the Fire Chief or Village President, the execution thereof by the Village President to constitute the approval by the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The Corporate Authorities hereby designate the Village President as an authorized signer of the Agreement and further authorize and direct the Village Comptroller, Village Treasurer, Village Clerk, Fire Chief and Village Attorney to prepare and provide all required documentation to satisfy the Agreement and take such other needed action to secure the ordering, acquisition and delivery of the Fire Truck.

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 November 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 November 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Agreement



20678 W. Highway 176
Mundelein, IL 60060
847-566-9188

Proposal

Date	Proposal #
10/26/2023	7327

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Customer Contact #

Nick Weber

Description	Qty	Cost per Unit	Total
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with PPG Durethane DTM at the recommended coverage rate per coating. Product and Color: This is a special order color through PPG "OakPark Hydrant Color"	245	98.00	24,010.00
Total			\$24,010.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Visit our website: www.giant2u.com

Signature _____