VILLAGE OF FRANKLIN PARK PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY FOR PASSAGE AT THE VILLAGE BOARD MEETING OF 12/18/23

Payroll Ending	12/02/23		TOTALS
Village Portion of Social Security	11,841.45		
Village Portion of Medicare	7,922.58		
Prior Month Village Portion of IMRF	6,183.93		
Payroll	572,380.00		
Special Payroll (Police&Fire Holiday Pay)	321,090.20		
Total Payroll Expense	919,418.16	\$	919,418.16
Manual Checks & Wires			
Manual Checks	745,734.97		
Total Manual Checks & Wires	7 10,70 1.07	\$	745,734.97
Total manage of the desired		Ψ	745,754.57
ACH Debits			
Health Insurance Premium			
City of Chicago (Water Payment)	305,380.25		
Total ACH Debits	000,000,20	\$	305,380.25
ALVERTADIO DE TRANSPORTADO DE TRANSPORTA		*	000,000.20
Payable Vouchers			
Payable Voucher 12-22-2023	2,004,759.52		
Total Payable Vouchers	2,004,733.32	\$	2,004,759.52
Total Layable Todollero		Ψ	2,004,733.32
Grand Total Payments	1	\$	3,975,292.90
rotair aymonto	,	Ψ	0,010,202.00

Accounts Payable

Computer Check Proof List by Vendor

User:

cperez

Printed:

12/14/2023 - 2:58PM

Batch:

00222.12.2023



Invoice l	No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:	3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI65938	7	Cleaning supplies	159.72	12/22/2023	10-90-62680	
PSI65985		Station supplies	306.01	12/22/2023	10-30-62030	
PSI66032		Station supplies	114.54	12/22/2023	10-30-62030	
PSI66106	0	Cleaning supplies	998.10	12/22/2023	10-90-62680	
		Check Total:	1,578.37			
Vendor:	5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
37188		Design services for Dec2023	450.00	12/22/2023	10-01-51880	
		Check Total:	450.00			
Vendor:	2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 3	ACH Enabled: False
573.22.2		Phase 3 East Industrial Park improvements 11/9-12/5/23	318,292.65	12/22/2023	65-10-84100	
		Check Total:	318,292.65			
lendor:	1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
46592/1		Strips, Disinfectant spray, WD40, humidifier filter	41.67	12/22/2023	10-30-59000	2012/04/05/06/05/05/05/05/05/05/05/05/05/05/05/05/05/
46632/1		Electrical plug	8.09	12/22/2023	10-30-62040	
46672/1		Humidifier filter	25.19	12/22/2023	10-30-62050	
		Check Total:	74.95			
endor:	1262	ACE HARDWARE - POLICE			Check Sequence: 5	ACH Enabled: False
46704/1		Gorilla mounting tape	11.99	12/22/2023	10-20-52600	
		Check Total:	11.99			
endor:	1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False
46420/1		Power strip outlet	14.39	12/22/2023	34-01-62680	(T)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
146441/1	Batteries, bags, tape, cleaners	134.15	12/22/2023	34-01-62680	
146619/1	Cable ties, gear oil, bushings, pickup tools	141.71	12/22/2023	10-90-62680	
	Check Total:	290.25			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
146667/1	Padlock, Hasp sevls	17.08	12/22/2023	34-01-62590	ACH Enabled. Paise
	Check Total:	17.08			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133540Oct23	3010 Mannheim 3013133540 8/31-10/2/2023	21,470.01	12/22/2023	19-01-62330	ACH Enabled, Paise
	Check Total:	21,470.01			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 9	ACH Enabled: False
75341	Chlorine	1,467.03	12/22/2023	34-01-62850	Nett Enabled. False
	Check Total:	1,467.03			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
250040	N50D surface	340.36	12/22/2023	10-90-62600	ACIT Eliabled. Paise
250170	N50D surface	286.76	12/22/2023	10-90-62600	
250342	N50 D surface	146.06	12/22/2023	10-90-62600	
	Check Total:	773.18			
Vendor: 2617	Lisa Anthony			Check Sequence: 11	ACH Enabled: False
2823	Reimbursment for cookies for Winterfest	113.90	12/22/2023	10-61-69580	Table Bladdel Talge
	Check Total:	113.90			
/endor: 5347	ARAMARK			Check Sequence: 12	ACH Enabled: False
020186302	Carpet service	119.48	12/22/2023	10-20-52600	Tion Diagram. Talso
020186303	Carpet service	199.77	12/22/2023	10-13-52600	
020188382	Carpet service	119.48	12/22/2023	10-20-52600	
020190541	Carpet service	119.48	12/22/2023	10-20-52600	
	Check Total:	558.21			
/endor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False
47233023411	Multiple single line charges PD -Nov	239.51	12/22/2023	10-02-51200	
47233053511	Multiple single line charges PD -Nov	177.31	12/22/2023	10-02-51200	
47233074211	Multiple dept single line charges -Nov	404.90	12/22/2023	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847451129211	Multiple Norcomm single line charges -Nov	221.31	12/22/2023	10-02-51200	
847671155611 847678617111	Alarm circuits and multiple single lines for Fire station 2 outside phone -Nov	398.02 50.52	12/22/2023 12/22/2023	10-02-51200 10-02-51200	
	Check Total:	1,491.57			
Vendor: UB*00679	NANCY ATKINS			Check Sequence: 14	ACH Enabled: False
	Refund Check 008662-000, 3138 SARAH Refund Check 008662-000, 3138 SARAH	265.33 196.96	12/11/2023 12/11/2023	34-00-20100 34-00-20100	1 400
	Check Total:	462.29			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 15	ACH Enabled: False
0104672	Batteries 94 R shelf stock	257.90	12/22/2023	08-01-50020	
0104672	Batteries 65 shelf stock	279.90	12/22/2023	08-01-50020	
0104680 0104680	Batteries SD31S #217	275.00	12/22/2023	08-01-50090	
7104680	Battery U1L- 300 Toro lawnmower	51.50	12/22/2023	08-01-50090	
	Check Total:	864.30			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 16	ACH Enabled: False
2388	Service to work on CLA-VAL control	4,200.00	12/22/2023	34-01-50940	Table Blacker, Palice
	Check Total:	4,200.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 17	ACH Enabled: False
12032023	Vacant and foreclosure grass cutting Nov2023	780.00	12/22/2023	10-13-53000	ACT Enabled, Paise
	Check Total:	780.00			
Vendor: 1664	CCP INDUSTRIES			Check Sequence: 18	ACH Enabled: False
N03406353	Scrimdry wipes (qty 4)	984.86	12/22/2023	34-01-52200	Acti Blacket. Faise
	Check Total:	984.86			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 19	ACH Enabled: False
88630	EOWA contract #S11C 7/29-11/25/2023	3,777.20	12/22/2023	62-01-82800	ACH Eliabled, Paise
	Check Total:	3,777.20			
/endor: 4092	Chris Ciolino	15.500 BAUMONN		Check Sequence: 20	ACH Enabled: False
12223	Reimb for office chair for Battalion chief's office	199.99	12/22/2023	10-30-62020	ACTI Enabled: Palse

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:				
		199.99			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 21	ACH Enabled: False
439294	Curtis St Pump station Rehab 09/30-10/27/23	925.00	12/22/2023	34-01-62800	
	Check Total:	925.00			
Vendor: 3643	COMCAST			Check Sequence: 22	ACH Enabled: False
187355019	Dedicated Internet and network services- Nov	8,436.21	12/22/2023	10-02-51200	Non Blackd. I also
	Check Total:	8,436.21			
Vendor: 3644	COMCAST			Check Sequence: 23	ACH Enabled: False
0141239Nov23	Cable TV for streets for Dec	4.22	12/22/2023	10-02-51200	rich Eliabled. Paise
0155544Dec23	VPN connection for VH for Dec	217.85	12/22/2023	10-02-51200	
0167317Nov23	Cable services for PD- Dec	95.31	12/22/2023	10-20-52600	
0168083Nov23	Internet for PD- Dec	176.85	12/22/2023	10-02-51200	
0310503Dec23	Cable TV for VH for Dec	195.67	12/22/2023	10-02-51200	
	Check Total:	689.90			
Vendor: 5257	COMED			Check Sequence: 24	ACH Enabled: False
0702160012Nov23	3200 Mannheim 0702160012 10/11-11/9/2023	98.33	12/22/2023	10-50-62330	
5396076006Nov23	3200 Sarah 5396076006 10/11-11/9/2023	587.37	12/22/2023	10-50-62330	
	Check Total:	685.70			
Vendor: 2085	COMPCOREPRO			Check Sequence: 25	ACH Enabled: False
2242	Monthly service agreement Dec2023	1,000.00	12/22/2023	10-32-57000	ACTI Eliabled, Paise
	Check Total:	1,000.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 26	ACH Enabled: False
331043	Business cards for Mayor and Clerk	149.81	12/22/2023	10-60-50400	ACTI Eliabled, Paise
331301	November newsletters	2,336.71	12/22/2023	10-01-51880	
	Check Total:	2,486.52			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 27	ACH Enabled: False
15004944	Lobbyist services, Dec2023	3,500.00	12/22/2023	10-12-67560	Tube.

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2.500.00			
CONTRACTOR OF THE STATE OF THE		3,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 28	ACH Enabled: False
0000393130	Live loads, environmental recovery fees, fuel	2,407.55	12/22/2023	09-01-64000	is the anti-based of the factor of the section of t
0000395879	Switches, environmental recovery fees, fuel	1,901.65	12/22/2023	09-01-64000	
0000396269	Switches, Yard waste, fuel charge	2,487.50	12/22/2023	09-01-64000	
0000396612	Switches, Yard waste, fuel charge	1,827.75	12/22/2023	09-01-64000	
	Check Total:	8,624.45			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 29	ACH Enabled: False
4612	Social media video- Winterfest lighting	900.00	12/22/2023	10-01-51880	
	Check Total:	900.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 30	ACH Enabled: False
146697523111	10800/11000 King	3,498.29	12/22/2023	34-01-62800	ACH Eliabled, Palse
146697523111	0 Franklin Ave	111.43	12/22/2023	10-50-62330	
146697523111	2998 Hart	69.60	12/22/2023	34-02-62800	
146697523111	2401 Scott	82.12	12/22/2023	10-50-62330	
146697523111	129 West Manor	135.56	12/22/2023	34-02-62800	
146697523111	9535 Belmont	7,153.50	12/22/2023	34-01-62800	
146697523111	8 Countyline Road	834.13	12/22/2023	34-01-62800	
146697523111	0 17th ave & Fullerton	66.55	12/22/2023	34-02-62800	
146697523111	11201 Taft	34.51	12/22/2023	34-02-62800	
146697523111	9540 Addison	57.04	12/22/2023	10-50-62330	
146697523111	9400 Grand	359.52	12/22/2023	10-50-62330	
146697523111	9229 Grand	125.64	12/22/2023	34-02-62800	
146697523111	9364 Franklin Ave	57.62	12/22/2023	10-50-62330	
146697523111	11400 Copenhagen	205.66	12/22/2023	34-02-62800	
	Check Total:	12,791.17			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 31	ACH Enabled: False
31446	Mixed load spoils hauled out	940.00	12/22/2023	34-01-62860	Not Elabled, Laise
31461	Mixed load spoils hauled out	1,880.00	12/22/2023	34-01-62860	
	Check Total:	2,820.00			
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 32	ACH Enabled: False
02-1180	5 gallon pale surface grade	935.00	12/22/2023	10-90-62600	ACH Enabled: Palse
02-1181	5 gallon pale surface grades	1,643.00	12/22/2023	34-02-63070	

				Reference
Check Total:	2,578.00			Ø.
	2,378.00		V20 1012/ 09	
		12/2/2011 12:00:00		ACH Enabled: False
Elax software for Fix - Nov	34.99	12/22/2023	10-02-54200	
Check Total:	34.99			
ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 34	ACH Enabled; False
Service & amint Dec2023	350.00	12/22/2023	41-01-63220	30000
Check Total:	350.00			
ELEVATED SAFETY			Check Sequence: 35	ACH Enabled: False
Rope Rescue Operations training class	1,300.00	12/22/2023	10-30-52001	The state of the s
Rope Rescue Operations training class	1,300.00	12/22/2023	10-30-52001	
Confined Space Operations training class	1,400.00	12/22/2023	10-30-52001	
	1,400.00	12/22/2023	10-30-52001	
Rope Rescue Operations training class	1,300.00	12/22/2023	10-30-52001	
Check Total:	6,700.00			
EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 36	ACH Enabled: False
EMS supplies	3.44	12/22/2023	10-30-82080	
Check Total:	3.44			
EUROFINS EATON ANALYTICAL LLC			Check Sequence: 37	ACH Enabled: False
Water testing	515.00	12/22/2023	34-01-62850	ACT Ellavied. Talse
- Charles				
	515.00			
			Check Sequence: 38	ACH Enabled: False
Neptune infrastructure install tower collector	1,632.50	12/22/2023	34-01-62835	
Check Total:	1,632.50			
FIRE SERVICE INC	ne co de Canada Canad		Check Sequence: 30	ACH English False
1.50 CONSERVATORIO AND AND PROPERTY CONTRACTOR OF CONTRACT	2 729 72	12/22/2022		ACH Enabled: False
	.,,,,,,,			
Check Total:	4,738.72			
	EFAX CORPORATE Efax software for HR - Nov Check Total: ELECTRONIC SECURITY SOLUTIONS, INC. Service & amint Dec2023 Check Total: ELEVATED SAFETY Rope Rescue Operations training class Rope Rescue Operations training class Confined Space Operations training class Confined Space Technician training class Rope Rescue Operations training class Check Total: EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies Check Total: EUROFINS EATON ANALYTICAL LLC Water testing Check Total: FERGUSON WATERWORKS #2516 Neptune infrastructure install tower collector Check Total: FIRE SERVICE, INC Engine 478 repairs Engine 478 oil change and service T-2 preventive maint	EFAX CORPORATE 34.99 Check Total: 34.99 ELECTRONIC SECURITY SOLUTIONS, INC. 350.00 Service & amint Dec2023 350.00 Check Total: 350.00 ELEVATED SAFETY 350.00 Rope Rescue Operations training class 1,300.00 Confined Space Operations training class 1,400.00 Confined Space Technician training class 1,400.00 Rope Rescue Operations training class 1,300.00 Check Total: 6,700.00 EMERGENCY MEDICAL PRODUCTS, INC. 6,700.00 EMERGENCY MEDICAL PRODUCTS, INC. 3.44 Check Total: 3.44 Check Total: 3.44 Check Total: 515.00 Check Total: 515.00 FERGUSON WATERWORKS #2516 515.00 Neptune infrastructure install tower collector 1,632.50 Check Total: 1,632.50 FIRE SERVICE, INC 1,632.50 Engine 478 repairs 2,738.72 Engine 478 oil change and service 950.00 T-2 preventive maint 1,050.00	EFAX CORPORATE Efax software for HR - Nov Check Total: 34.99 ELECTRONIC SECURITY SOLUTIONS, INC. Service & amint Dec2023 Check Total: 350.00 ELEVATED SAFETY Rope Rescue Operations training class 1,300.00 ELEVATED SAFETY Rope Rescue Operations training class 1,300.00 Confined Space Operations training class 1,400.00 Confined Space Technician training class 1,400.00 Confined Space Technician training class 1,300.00 Confined Space Technician training class 1,300.00 Confined Space Technician training class 1,300.00 EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies 3.44 EUROFINS EATON ANALYTICAL LLC Water testing Check Total: 515.00 FERGUSON WATERWORKS #2516 Neptune infrastructure install tower collector Check Total: 1,632.50 FIRE SERVICE, INC Engine 478 repairs 2,738.72 12/22/2023 T-2 preventive maint 1,050.00 12/22/2023	EFAX CORPORATE Efax software for HR - Nov 34.99 LECTRONIC SECURITY SOLUTIONS, INC. Service & amint Dec2023 Check Total: 350.00 ELEVATED SAFETY Rope Rescue Operations training class Confined Space Technician training class Confined Space Technician training class Confined Space Technician training class Rope Rescue Operations training class LA00.00 Confined Space Technician training class Rope Rescue Operations training class LA00.00 L2/22/2023 L0-30-52001 L0-30-52001 L0-30-52001 Check Total: EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies 3.44 L2/22/2023 Check Sequence: 36 L2/22/2023 Check Total: EUROFINS EATON ANALYTICAL LLC Water testing 515.00 L2/22/2023 Check Sequence: 37 At-01-62850 Check Sequence: 38 Neptune infrastructure install tower collector Check Total: L632.50 Check Sequence: 39 Engine 478 repairs L738.72 L2/22/2023 L2/22/2023 L0-30-50110 Check Sequence: 39 Engine 478 repairs L738.72 L2/22/2023 L2/22/2023 L2/22/2023 L0-30-50110 L2/22/2023 L2/22/2023 L0-30-50110 L2/22/2023 L2/22/2023 L0-30-50110

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3660	G & J MASONARY			Check Sequence: 40	ACH Enabled: False
083123-2	Repairing & replacing bricks on brick wall -final payment	3,600.00	12/22/2023	10-90-62600	11 (1994)
	Check Total:	3,600.00			
Vendor: 0050	GALLS, INC			Check Sequence: 41	ACH Enabled: False
26228476	Paddle stop signs	66.19	12/22/2023	10-20-60331	Diabled. I mig
26245535	Safety vests- crossing guards	101.34	12/22/2023	10-20-60331	
	Check Total:	167.53			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 42	ACH Enabled: False
5120	Aerosol spray, enzymes, anti fog safety	409.35	12/22/2023	34-01-52200	
5139	Gloves, cleaners	545.00	12/22/2023	10-90-60600	
5139	Gloves, cleaners	446.95	12/22/2023	10-90-62680	
	Check Total:	1,401.30			
Vendor: 5200	GRAINGER			Check Sequence: 43	ACH Enabled: False
9889609682	Quick connect sockets, quick connect plugs	1,693.60	12/22/2023	10-90-82630	
9889609708	Blue nylon splicecons	76.08	12/22/2023	10-90-62070	
9904470540	Adhesive remover	255.57	12/22/2023	10-61-69580	
9911034123	Jaw puller	39.67	12/22/2023	10-90-62070	
9921079647	Grease pump	1,896.08	12/22/2023	10-90-50200	
	Check Total:	3,961.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 44	ACH Enabled: False
42380	Trafic signal contract maint - various locations	997.50	12/22/2023	10-90-62690	
42415	Street lighting maint- various locations	465.01	12/22/2023	10-50-62340	
42447	Street lighting maint- 2422 Silvercreek	666.28	12/22/2023	10-50-62340	
42448	Street lighting and electric vehicle charger	156.70	12/22/2023	10-50-62340	
42449	Street lighting maint- Schiller & Sunset	312.60	12/22/2023	10-50-62340	
42490	Street lighting & traffic signal- Comed power surge issues	16,277.92	12/22/2023	10-50-62340	
42491	Street lighting work - 11020 King	9,517.87	12/22/2023	10-50-62340	
12492	Street lighting maint- Belmont & Edgington	434.90	12/22/2023	10-50-62340	
	Check Total:	28,828.78			
Vendor: 1026	HARPOS V.I.P AUTOPARTS	20,020.70		Check Sequence: 45	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11348-1	Oil filter, O2 sensor #310	84.43	12/22/2023	08-01-50008	
11351-1	Brake pads #888	90.13	12/22/2023	08-01-50020	
11352-1	Power steering pump #212	84.43	12/22/2023	08-01-50034	
11358-1	Rotors/drums, pads, axle #882	326.09	12/22/2023	08-01-50020	
11362-1	Bushing #882	11.55	12/22/2023	08-01-50020	
11369-1	Solenoid #228	28.66	12/22/2023	08-01-50090	
11376-1 11391-1	Brake pads, rotors, calipers #231	469.66	12/22/2023	08-01-50090	
11395-1	Air filter, cabin filter #888 Oil filters #1876	27.02 8.50	12/22/2023 12/22/2023	08-01-50020	
11399-1	Starter #1876	123.30		08-01-50008	
11399-1	Statter #1070	123.30	12/22/2023	08-01-50008	
	Check Total:	1,253.77			
Vendor: 5550	HFS BUREAU OF FISCAL OPERATIONS- GE			Check Sequence: 46	ACH Enabled: False
GEMT202234089	GEMT pymt per IGA- GEMT FY23	922,471.39	12/22/2023	10-30-62145	
	Check Total:	922,471.39			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 47	ACH Enabled: False
INV11985	Mini LED lights plus shipping (qty 150)	3,723.00	12/22/2023	10-61-69580	
	Check Total:	3,723.00			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 48	ACH Enabled: False
81247	COBRA monthly minimum fee Dec2023	100.00	12/22/2023	10-60-51950	ACII Eliabled. Palse
31211	- Sobra Finding American Rec Beczez		12/22/2025	10-00-31930	
	Check Total:	100.00			
Vendor: 5054	ICE MILLER			Check Sequence: 49	ACH Enabled: False
01-2237773	To perform continuing disclosure services	2,500.00	12/22/2023	10-72-62557	
	Check Total:	2,500.00			
Vendor: 6071	ILLINOIS COMMUNICATION SALES, INC			Check Sequence: 50	ACH Enabled: False
101025003-1	Removed brass antenna mount and replaced w magnetic antennas	409.00	12/22/2023	10-90-62590	
	Check Total:	409.00			
Vendor: 1094	INDUSTRIAL ENGINE COMPANY			Check Sequence: 51	ACH Enabled: False
1171	Diagnose failed block heater	770.41	12/22/2023	34-01-50940	
	Check Total:	770.41			
Vendor: 0332	J.A. JOHNSON PAVING			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
585.22.3	Crown Rd Area Roadway 8/1-12/1/2023	65,821.31	12/22/2023	12-01-81000	
	Check Total:	65,821.31			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 53	ACH Enabled: False
INV-0085	Spanish newsletter translation- Nov2023	198.00	12/22/2023	10-01-51880	ACH Enabled: False
INV-0086	Spanish newsletter translation- Dec2023	198.00	12/22/2023	10-01-51880	
	Check Total:	396.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 54	ACH Enabled: False
22325	Legal services for Misc Enviro for Aug/Sept23	350.00	12/22/2023	10-72-62557	ron Endoted. False
	Check Total:	350.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 55	ACH Enabled: False
18230	Nov foreclosure/grass cutting	486.00	12/22/2023	10-13-53000	Test Endoted. Taise
	Check Total:	486.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 56	ACH Enabled: False
208833	Limestone	3,846.91	12/22/2023	34-01-62860	1.00
208873	Limestone	2,088.92	12/22/2023	34-01-62860	
	Check Total:	5,935.83			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 57	ACH Enabled: False
1729Nov2023	Landscaping- Copenhagen Lift station	3,035.00	12/22/2023	34-02-63070	
1729Nov2023	Landscaping- Drainage ditch	2,300.00	12/22/2023	10-90-62600	
1729Nov2023	Landscaping- Field east of PD	2,700.00	12/22/2023	10-90-62600	
1729Nov2023	Landscaping- King st pumping station	2,275.00	12/22/2023	34-01-62900	
1729Nov2023	Landscaping- Milton Rentmeester retention pond	2,800.00	12/22/2023	34-02-63070	
1729Nov2023	Landscaping- Jack B Williams reservior	2,800.00	12/22/2023	34-02-63070	
1729Nov2023	Landscaping- David Talbott retention pond	3,000.00	12/22/2023	34-02-63070	
1729Nov2023	Landscaping- FP clearing pump station	1,060.00	12/22/2023	34-01-62900	
1853Nov2023	Landscaping- Grand Ave underpass	750.00	12/22/2023	10-90-62600	
1853Nov2023	Landscaping- 9500 Belmont	250.00	12/22/2023	10-90-86000	
1853Nov2023	Landscaping- Leyden news agency	125.00	12/22/2023	10-90-86000	
1853Nov2023	Landscaping- Field south of underpass	800.00	12/22/2023	10-90-86000	
1853Nov2023	Landscaping- Utility dept	1,500.00	12/22/2023	10-90-86000	
1853Nov2023	Landscaping- Joe Thomas park	250.00	12/22/2023	10-90-88880	
1853Nov2023	Landscaping- B12 tower	450.00	12/22/2023	10-90-87610	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1853Nov2023	Landscaping- Veterans Memorial park	375.00	12/22/2023	10-90-69590	
1853Nov2023	Landscaping- Police station	1,775.00	12/22/2023	10-90-86000	
1853Nov2023	Landscaping- Train station	600.00	12/22/2023	41-01-63210	
1853Nov2023	Landscaping- Miller Park	275.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- Train station	600.00	12/22/2023	41-01-63210	
1853Nov2023	Fall clean up- Police station	1,775.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- Leyden news agency	125.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- Miller park	275.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- Utility dept	1,500.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- Field south of underpass	800.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- 9500 Belmont	250.00	12/22/2023	10-90-86000	
1853Nov2023	Fall clean up- B12	450.00	12/22/2023	10-90-87610	
1853Nov2023	Fall clean up- Underpass	750.00	12/22/2023	10-90-62600	
1853Nov2023	Fall clean up- Joe Thomas park	250.00	12/22/2023	10-90-88880	
1853Nov2023	Fall clean up- Veterans Memorial	375.00	12/22/2023	10-90-69590	
2442Nov2023	Landscaping- Grand Ave/Scott	1,175.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Fullerton & oak	1,200.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Franklin & Martens	780.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- 9280-9300 Belmont	675.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Grand Ave S/W to N/W	1,975.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Belmont & Melrose	750.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Houston & James	1,075.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Legion hall and Ruby	775.00	12/22/2023	34-01-86000	
2442Nov2023	Landscaping- Nevada rentention pond	850.00	12/22/2023	34-01-86000	
	Check Total:	43,525.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 58	ACH Enabled: False
17449	Purchase of Router integrated services	2,652.00	12/22/2023	07-01-80600	
17449-1	Consulting for Radio project	130.00	12/22/2023	07-01-60000	
	Check Total:	2,782.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 59	ACH Enabled; False
4809	Replacement of reinforced service walk & street- 3042 Elder	3,675.00	12/22/2023	34-01-62860	
4812	Reinforced curb w street drain- street drain rebuilt	4,665.00	12/22/2023	34-02-63070	
4814	Street drain with curb and section of street due to water repair	3,170.00	12/22/2023	34-02-63070	
4816	Replacement of reinforced curb w street drain- Elder & Belmont	3,930.00	12/22/2023	34-01-62860	
4817	Replacement of reinforced street opening- 3541 Lombard	5,530.00	12/22/2023	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4819	Replacement of reinforced curb w street drain- rebuilt	4,325.00	12/22/2023	34-02-63070	
4821	Replacement of reinforced street drain w curb on 17th ave	2,800.00	12/22/2023	34-02-63070	
4822	Replacement of reinforced storm sewer at 3550 Birch	3,500.00	12/22/2023	34-02-63070	
4824	Replacement of reinforced street opening 9430 Franklin	4,520.00	12/22/2023	34-01-62860	
	Check Total:	36,115.00			
Vendor: 3116	KRUSE EMPLOYER SERVICES, LLC			Check Sequence: 60	ACH Enabled: False
12122023	2024 DOT consortium enrollment fee \$150x30	4,500.00	12/22/2023	10-52-53000	
	Check Total:	4,500.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 61	ACH Enabled; False
A-11672	Electronic recycling	992.49	12/22/2023	09-01-64000	
	Check Total:	992.49			
Vendor: 3922	LARRY ROESCH CHRYSLER JEEP DODGE I			Check Sequence: 62	ACH Enabled: False
368636	Windshield wiper reservior #888	280.80	12/22/2023	08-01-50020	
	Check Total:	280.80			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 63	ACH Enabled: False
10262023	Adjudication services, Oct2023	1,500.00	12/22/2023	10-13-40515	
10262023	Adjudication services, Oct2023	1,500.00	12/22/2023	10-20-40515	
	Check Total:	3,000.00			
Vendor: 3819	LEAF			Check Sequence: 64	ACH Enabled: False
15680385	Copier rental for Dec	1,550.00	12/22/2023	10-02-80001	
	Check Total:	1,550.00			
Vendor: 0358	LED & SAFETY			Check Sequence: 65	ACH Enabled: False
2320304	LED thin ambers, oval lights	431.94	12/22/2023	08-01-50090	acaaaaaaaaaaaaa A. Saax
	Check Total:	431.94			
Vendor: 3134	ELIZABETH LUEVANO			Check Sequence: 66	ACH Enabled: False
112923	Water bill refund	49.16	12/22/2023	34-01-62855	rear Endoice. Palac

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	49.16			
Vendor: UB*0067		47.10		Characteristic responses to the Refu.	
Vendor: UB*0067	8 ELIZABETH LUEVANO Refund Check 005734-000, 3440 EMERSON	24.08	12/06/2023	Check Sequence: 67 34-00-20100	ACH Enabled: False
	Refund Check 005734-000, 3440 EMERSON	5.92	12/06/2023	34-00-20100	
	Check Total:	30.00			
Vendor: 0418	MacKay Meters, Inc			Check Sequence: 68	ACH Enabled: False
1065318	Metra parking machines maintenance- gateway/hosting	960.00	12/22/2023	41-01-63220	
	Check Total:	960.00			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 69	ACH Enabled: False
11012023	Lobbyist services, Nov2023	6,000.00	12/22/2023	10-12-67560	
	Check Total:	6,000.00			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 70	ACH Enabled: False
92778495	Lobbyist services for Nov2023	3,500.00	12/22/2023	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 71	ACH Enabled: False
51957	Holiday LED mini lights	29.96	12/22/2023	10-61-69580	
52139	Cable ties, pliers, towels, plates, filters, plates	201.69	12/22/2023	34-01-62860	
52323	Furnance pipes, sponges, foil tape, quick connects	90.93	12/22/2023	34-01-62860	
52324	Bows, lgihts, step ladders- tree lighting event	693.80	12/22/2023	10-61-69580	
53173	Cleaner, cords, bags, tide pods, WD40	64.23	12/22/2023	34-01-62680	
53741	(6) banquet tables	510.00	12/22/2023	10-90-82630	
53765	Gorilla glue, batteries, LED light	27.97	12/22/2023	10-90-62590	
53841	Stone mortar mix	13.50	12/22/2023	10-90-62600	
53860	Snow carpets- tree lighting event	87.54	12/22/2023	10-61-69580	
	Check Total:	1,719.62			
Vendor: 6066	MIRELES LANDSCAPING			Check Sequence: 72	ACH Enabled: False
17303	FP Tree planting program- planted 64 trees	7,040.00	12/22/2023	10-90-62720	

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
	Check Total:	7,040.00			
Vendor: UB*00677	MR & MRS MOHR	,,,,,,,,,,		Check Server 72	7200 (1) 1 - 1
02 0077	Refund Check 011192-000, 2541 WILLOW	295.86	12/04/2023	Check Sequence: 73 34-00-20100	ACH Enabled: False
	Refund Check 011192-000, 2541 WILLOW	159.40	12/04/2023	34-00-20100	
	Check Total:	455.26			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 74	ACH Enabled: False
16247	Legal services for general matters Oct2023	31,866.45	12/22/2023	10-72-62557	
16248	Legal services for Litigation Oct2023	9,252.82	12/22/2023	10-72-62557	
	Check Total:	41,119.27			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 75	ACH Enabled: False
23-441219	December 2023 services	17,334.34	12/22/2023	10-20-60400	
	Check Total:	17,334.34			
Vendor: 1356	National Power Rodding Corp			Check Sequence: 76	ACH Enabled: False
588.22.3	Sewer Lining program request #3	49,621.88	12/22/2023	34-02-83191	
	Check Total:	49,621.88			
Vendor: 4521	NICOR			Check Sequence: 77	ACH Enabled: False
08842900006Nov	10001 Addison 08842900006 10/25-11/26/2023	574.83	12/22/2023	10-30-52450	**************************************
153129000002Nov	3113 Atlantic 153129000002 10/25-11/26/2023	372.79	12/22/2023	10-30-52450	
50771900003Nov	9300 Belmont 50771900003 10/24-11/21/2023	744.97	12/22/2023	34-01-62940	
67795400000Nov	9740 Franklin 67795400000	99.07	12/22/2023	10-13-52550	
70383695817Nov2	10/25-11/26/2023 9451 Belmont 70383695817	781.29	12/22/2023	10-20-52450	
80824400008Nov	10/24-11/21/23 9320 Belmont 80824400008	27.76	12/22/2023	34-01-62940	
87873543729Nov	10/24-11/21/2023 9320 Belmont 87873543729	69.50	12/22/2023	34-02-52450	
93893400007Nov	10/24-11/21/2023 9500 Belmont 93893400007 10/24-11/21/2023	450.10	12/22/2023	10-13-52550	

eck Total:	3,120.31			
& G KEENE ELECTRICAL REBUILDERS, I	3,120.31		20 102 22	
ternator #217	235.00	12/22/2023	Check Sequence: 78 08-01-50090	ACH Enabled: False
eck Total:	235.00			
GODA COMPUTER SUPPLIES	255.00		Charle Common 70	
ner	90.00	12/22/2023	Check Sequence: 79	ACH Enabled: False
pair printer	120.00	12/22/2023	10-01-50400 10-90-50700	
ner	80.00	12/22/2023	10-13-52960	
eck Total:	290.00			
N AMERICAN BANK			Check Sequence: 80	ACHE
ckbox, Oct2023	90.33	12/22/2023	34-01-59010	ACH Enabled: False
eck Total:	90.33			
TNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 81	ACH Enabled: False
stage meter lease	879.60	12/22/2023	10-01-50930	ACH Ellabled. Palse
ase for inserting machine	392.46	12/22/2023	10-01-50930	
eck Total:	1,272.06			
sitive Promotions			Check Sequence: 82	ACH Enabled: False
ndouts for the Senior Health Fair	1,299.76	12/22/2023	10-20-60331	Per Embled, 1 alse
eck Total:	1,299.76			
PUBLIC SERVICES #551			Check Sequence: 83	ACH Enabled: False
evenger services, Nov2023	146,515.36	12/22/2023	09-01-64010	ACH Enabled, False
eck Total:	146,515.36			
D CONSTRUCTION SUPPLIES & FOLUPA	•		Charle Saguanas, 94	ACUTE III TO
	1 200 50	12/22/2022		ACH Enabled: False
-	1,200.30	12/22/2023	10-90-62600	
eck Total:	1,200.50			
70019300000			CI 1.6	1072200221 207 270275
LLIAM RUHL			Check Sequence: 85	ACH Enabled: False
ee	ck Total: tive Promotions douts for the Senior Health Fair ck Total: UBLIC SERVICES #551 renger services, Nov2023 ck Total: CONSTRUCTION SUPPLIES & EQUIPA tic fence and post	tive Promotions douts for the Senior Health Fair 1,299.76 ck Total: 1,299.76 UBLIC SERVICES #551 renger services, Nov2023 146,515.36 CCONSTRUCTION SUPPLIES & EQUIPN tic fence and post 1,200.50 ck Total: 1,200.50	tive Promotions douts for the Senior Health Fair 1,299.76 12/22/2023 2k Total: 1,299.76 12/22/2023 2k Total: 1,299.76 12/22/2023 146,515.36 12/22/2023 2k Total: 1,200.50 12/22/2023 2k Total: 1,200.50	1,272.06 1,272.06 1,272.06 1,299.76 12/22/2023 10-20-60331 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,299.76 1,200.50 1,200.60 1,20

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	1069: EXTERNAL 6:				
	Check Total:	484.48			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 86	ACH Enabled: False
SPI20459422	Air filters, mowing head autocuts, saw blades	199.92	12/22/2023	10-90-62780	North Embled. Palse
SPI20459423	Saw head adapter	14.99	12/22/2023	10-90-62780	
	Check Total:	214.91			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 87	ACH Enabled: False
C011780	Quarterly billing for service maint agreement	4,290.00	12/22/2023	10-20-52600	ACIT Ellabled. Palse
W47575	Labor to repair the chiller	71.72	12/22/2023	10-20-52600	
	Check Total:	4,361.72			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 88	ACH Enabled: False
136558674-001	Pulverized top soil bullk	170.00	12/22/2023	10-90-62600	
136691378-001	Top soil bulk	68.00	12/22/2023	10-90-62715	
	Check Total:	238.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 89	ACH Enabled: False
165272	Conference room reader	280.00	12/22/2023	10-20-52600	3.22
165410	Server issues	418.75	12/22/2023	10-20-52600	
	Check Total:	698.75			
Vendor: 3336	SMITH LASALLE			Check Sequence: 90	ACH Enabled: False
354.19.13	9621 Pacific Ave building demo 10/30-11/26/23	1,482.00	12/22/2023	10-90-82800	
375.20.18	Martens Sanitary Sewer 10/30-11/26/23	5,340.00	12/22/2023	34-02-89103	
469.21.28	10500 Grand Ave redevelopment 10/30-11/26/23	62.50	12/22/2023	43-01-57000	
172.21.34	Franklin Ave STP 10/30-11/26/23	13,285.00	12/22/2023	65-10-82800	
573.22.16	King St improvements 10/30-11/26/23	6,772.50	12/22/2023	65-20-82800	
585.22.19	Crown Area Roadway 10/30-11/26/23	2,700.00	12/22/2023	12-01-58000	
586.22.10	Schiller Blvd Phase I 10/30-11/26/23	11,138.00	12/22/2023	65-10-86000	
518.23.7	Village engineering/PW management 10/30-11/26/23	10,180.00	12/22/2023	10-90-82800	
518.23.7	Village engineering/PW management 10/30-11/26/23	20,360.00	12/22/2023	34-01-82800	
518.23.7	Village engineering/PW management 10/30-11/26/23	20,360.00	12/22/2023	34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
619.23.7 620.23.7 621.23.7	Utilities GIS services 10/30-11/26/23 50/50 sidewalk program 10/30-11/26/23 Lead services replacement 10/30-11/26/23	1,758.75 10,852.50 3,802.50	12/22/2023 12/22/2023 12/22/2023	34-02-62870 34-01-69050 34-01-82800	
	Check Total:	108,093.75			
Vendor: 2961 198251	S-NET COMMUNICATIONS INC Dec phone bill	3,651.24	12/22/2023	Check Sequence: 91 10-02-51200	ACH Enabled: False
	Check Total:	3,651.24			
Vendor: 1846 12223	KAREN SPECIAL Reimbursement for airfare and transportation for NLC conference	425.00	12/22/2023	Check Sequence: 92 10-01-53150	ACH Enabled: False
	Check Total:	425,00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 93	ACH Enabled; False
R01592	Contract for rental of equipment 10/25-12/5/2023	16,125.00	12/22/2023	10-90-62760	ACT Bladied. 1 alse
	Check Total:	16,125.00			
Vendor: 3089	STANDARD FENCING CO. INC.			Check Sequence: 94	ACH Enabled: False
9141	Replace chain link fence	2,335.00	12/22/2023	10-90-62600	TOTAL STREET, A MISC
	Check Total:	2,335.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 95	ACH Enabled: False
903135490	Sewer solvents	1,607.10	12/22/2023	34-02-63070	. Terr Embled. 1 disc
	Check Total:	1,607.10			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 96	ACH Enabled: False
64090	Traffic signal intersections (3)	1,543.65	12/22/2023	10-90-62690	ACTI Eliabled. False
	Check Total:	1,543.65			
Vendor: 1565	STERICYCLE, INC	M a		Check Sequence: 97	ACH Emphadi Falsa
8005367632	Monthly waste services and gallon charges	22.43	12/22/2023	10-20-60630	ACH Enabled: False
	Check Total:	22.43			
Vendor: 0330	SUBSURFACE SOLUTIONS			Check Sequence: 98	ACH Enabled: False
_					

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
22970	GPS, survey pole, table mount, yoke clamp	3,787.62	12/22/2023	34-01-82840	
	Check Total:	3,787.62			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 99	ACMENTALLE
90171	To fabricate of (2) upper pins and (2) lower pins for loader buc	1,611.63	12/22/2023	08-01-50090	ACH Enabled: False
90698	To remove deicer tank and spray bar hitch	861.53	12/22/2023	08-01-50090	
90787	To repair weld of safety grate on rear fold down	278.45	12/22/2023	08-01-50090	
	Check Total:	2,751.61			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 100	ACH Enabled: False
T8880144	Communication charges	942.40	12/22/2023	07-01-51200	ACH Enabled, Palse
	Check Total:	942.40			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 101	ACH Enabled: False
82464-00	Shrink connectors, terminals, wires	215.98	12/22/2023	34-01-62815	Tierr Enabled. I alse
86154-00	Junction box, Cast 100 pc sort	54.10	12/22/2023	34-01-62815	
	Check Total:	270.08			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 102	ACH Enabled; False
48564	Business cards	97.00	12/22/2023	10-20-50400	TOTA Endoted, I disc
48611	Business cards	97.00	12/22/2023	10-20-50400	
	Check Total:	194.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 103	ACH Enabled: False
849357183	Monthly billing	249.11	12/22/2023	10-20-60560	2 July 2
	Check Total:	249.11			
Vendor: 5458	TKB ASSOCIATES, INC.			Check Sequence: 104	ACH Enabled: False
15191	LaserFich annual maint renewal 12/23/23-12/12/24	2,827.00	12/22/2023	10-02-54200	
15192	LaserFich software support	4,200.00	12/22/2023	10-02-54200	
	Check Total:	7,027.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 105	ACH Enabled: False
117421	Barricade type III feet only (qty 24)	546.00	12/22/2023	10-90-62610	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
117432	P/S white rolls	166.25	12/22/2023	34-01-62860	
	Check Total:	712.25			
Vendor: 2055	TWO CHEFS CATERING			Check Sequence: 106	ACU F. July F. I.
11302023	Hot chocolate w cups for Winterfest	300.00	12/22/2023	10-61-69580	ACH Enabled: False
	Check Total:	300.00			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 107	ACH Enabled: False
INV392774	Sewer solvents	688.03	12/22/2023	34-02-63070	ACT Enabled. Palse
	Check Total:	688.03			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 108	ACH Enabled: False
102044687-1	Mobile radio repairs	127.50	12/22/2023	10-30-51170	Nort Enabled. False
	Check Total:	127.50			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 109	ACH Enabled: False
9947808691	Monthly cell charges for ESTB- Oct #980431441-0001	2,195.70	12/22/2023	07-01-51200	
9947808692	Monthly cell charges for ESTB- Oct #980431441-0002	1,085.84	12/22/2023	07-01-51200	
9950246817	Monthly cell charges for General- Nov #980431441-0002	2,304.26	12/22/2023	10-02-80300	
9950246817	Monthly cell charges for Water- Nov #980431441-0002	794.15	12/22/2023	34-01-80500	
9950246818	Monthly Parking meter charges for Metra #980431441-0003	72.02	12/22/2023	41-01-65000	
9950246819	Monthly tablet charges for Admin- Nov #980431441-0006	100.10	12/22/2023	10-02-80300	
9950246819	Monthly tablet charges for Water- Nov #980431441-0006	132.08	12/22/2023	34-01-80500	
	Check Total:	6,684.15			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 110	ACH Enabled: False
11212023	Conference	484.50	12/22/2023	10-20-52001	rion Diables, 1 also
11212023	Conference	678.30	12/22/2023	10-20-52001	
11212023	Purchase from Sirchie Company- used for evidence	119.90	12/22/2023	10-20-60630	
11212023	Additional charges	122.84	12/22/2023	10-20-59000	
	Check Total:	1,405.54			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 111	ACH Enabled: False
IN514679	Copier page counts for all copiers Nov	555.80	12/22/2023	10-02-80001	
	Check Total:	555.80			
Vendor: 4683	WATERMARK ENGINEERING			Check Sequence: 112	ACH Enabled: False
18552	FP Redevelopment project - Hotel site	1,440.00	12/22/2023	22-01-64000	
18714	FP Redevelopment project - Hotel site	1,781.25	12/22/2023	22-01-64000	
	Check Total:	3,221.25			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 113	ACH Enabled: False
80428	Pad locks for water/sewer key (24)	653.04	12/22/2023	34-02-63070	
80428	Pad locks for water/sewer key (24)	653.04	12/22/2023	34-01-62860	
81046	I lock repair and service call	150.00	12/22/2023	08-01-50090	
	Check Total:	1,456.08			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 114	ACH Enabled: False
INV-Z-85411	Drill, anchorlube	111.24	12/22/2023	10-90-62780	Salasion. Talab
	Check Total:	111.24			
	Total for Check Run:	2,004,759.52			
	Total of Number of Checks:	114			

Accounts Payable

Manual Check Proof List

User:

cperez

Printed:

12/07/2023 - 1:39PM

Batch:

00430.11.2023



Invoice No	Amount Payment Date	Description	Check Number	Date	Acet Number	reference
Vendor: 2261	A LAMP CONCRETE CONTRACTO					
			334063	11/30/20	23	
586.22.4	616,671.72 11/30/2023	Schiller Blvd project 10/2-11/3/2023	et request #4		65-10-86000	
Total for Check	616,671.72					
Total for 2261	616,671.72					
Total Observa	(14 (21 22					
Total Checks:	616,671.72					

Accounts Payable

Manual Check Proof List

User:

cperez

Printed:

12/11/2023 - 8:03PM

Batch:

00408.12.2023



Invoice No	Amount Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0399	HAGGERTY FORD, INC.					
F81900 Total for Check Total for 0399	46,315.00 12/08/2023 46,315.00 46,315.00	Purchase of vehicle	334127	12/08/202	3 10-20-80200	
Vendor: 1694	NARDULLI CONSTRUCTION					
582.22.2	82,388.25 12/08/2023	50/50 sidewalk request		12/08/202	3 34-01-69050	
Total for Check	82,388.25	8/18-11/22/2023				
Total for 1694	82,388.25					
Vendor: 3811	MID CENTRAL WATER WORKS AS		224100	10/00/000	_	
11282023	360.00 12/08/2023	Seminar for 12/13/23	334128	12/08/202	34-01-52000	
Total for Check	360.00				3.0132000	
Total for 3811	360.00					
Total Checks:	129,063.25					

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 9116 CHESTNUT AVENUE)

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/18/23 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 9116 CHESTNUT AVENUE)

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

WHEREAS, the President and 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 9116 W. Chestnut Avenue; 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:

Chestnut Avenue

9116

- Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 4**. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 5**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					4
YBARRA					
PRESIDENT PEDERSEN					
TOTAL)	

APPROVED by the Presiden	t of the Village of Franklin Park, Cook County, Illinois on
this day of December 2023.	Ŷ
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE NUMBER 2324-VC-

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED RESERVED PARKING SPACE AT 2830 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 2324-VC-

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 2830 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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2830 Emerson Street and the reserved parking space is no longer necessary.

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 deleting the following stricken language to read, as follows:

Emerson Street 2830

- **Section 3**. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 5**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of December 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 or	this
day of December 2023.		
	BARRETT F. PEDERSEN VILLAGE PRESIDENT	
ATTEST:		
APRIL ARELLANO		
VILLAGE CLERK		

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTION 9-10-3(G) OF THE ZONING CODE REGARDING BARBED WIRE RESTRICTIONS AND PUBLIC UTILITY FENCE REQUIREMENTS (ZBA: 23-11)

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 2324-VC-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTION 9-10-3(G) OF THE ZONING CODE REGARDING BARBED WIRE RESTRICTIONS AND PUBLIC UTILITY FENCE REQUIREMENTS (ZBA: 23-11)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, et seq., of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the "Zoning Code"); and

WHEREAS, a text amendment application, ZBA 23-11, has been submitted by the Village requesting an amendment to Section 9-10-3(G) of the Zoning Code regarding barbed wire restrictions and public utility fence requirements (the "Proposed Amendment"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 6, 2023, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have

duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-10-3 ("Accessory Structures and Uses") of Chapter 10 ("Site Development Standards") of Title 9 ("Zoning Ordinance") is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-10-3. - Accessory structures and uses.

All accessory structures and uses are subject to the requirements of this section and the permitted encroachment requirements of Section 9-10-4. Additional accessory structures not regulated in this section may be regulated in Section 9-10-4.

- G. Fences, hedges, and walls.
 - 1. General requirements.

h. The following materials are prohibited in the construction of fences and walls:

- i. Scrap metal.
- ii. Corrugated metal.

- iii. Sheet metal.
- iv. Electrical fences or any kind of electrically charged fences.
- v. Pallets
- vi. Oriented strand board (OSB).
- vii. Plywood.
- viii. Chicken wire.
- ix. Plastic mesh (except if used in a manner accessory to a Villageapproved temporary use, event, maintenance, or construction).
- x. Barbed wire (except as used for a Public Utility).
- 4. Fencing and barbed wire for public utilities.
 - a. Barbed wire is permitted only for public utility uses. Public utility uses must be fenced enclosed by a solid fence.
 - b. Only standard barbed wire is permitted. Razor wire, barbed selvedge, and concertina type barbed wire are prohibited.
 - c. The use of barbed wire must meet the following standards:
 - i. It is located a minimum of six (6) feet above the ground level.
 - ii. It does not overhang any lot lines.
 - iii. It is not comprised of more than three (3) strains.
 - iv. It is angled inward to the property at an approximate forty-five (45) degree angle.
 - v. It must be oriented inward toward the public utility use.
 - Spikes, nails, barbed selvedge, or any pointed instruments of any kind used in conjunction with barbed wire are prohibited.
 - d. Fences, walls, and hedges in all public utility yards are required to be a minimum height of eight (8) feet and are limited to a maximum height of twelve (12) feet.
 - e. Fences, walls, and hedges cannot be located within the minimum front setback of the applicable zoning district.
- Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.
- **Section 5.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of December 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 t				
day of December 2023.				
	BARRETT F. PEDERSEN			
	VILLAGE PRESIDENT			
ATTEST:				
APRIL ARELLANO				
VILLAGE CLERK				

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC-___

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTIONS 9-13-2 AND 9-13-7 OF THE ZONING CODE REGULATING SIGNS AND AWNINGS (ZBA: 23-10)

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 2324-VC-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTIONS 9-13-2 AND 9-13-7 OF THE ZONING CODE REGULATING SIGNS AND AWNINGS (ZBA: 23-10)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, et seq., of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 7475 Z10 and Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the "Zoning Code"); and

WHEREAS, a text amendment application, ZBA 23-10, has been submitted by the Village requesting an amendment to Section 9-13-2 and 9-13-7 of the Zoning Code regulating signs and awnings (the "Proposed Amendment"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 6, 2023, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-13-2 ("General Standards") of Chapter 13 ("Signs") of Title 9 ("Zoning Ordinance") is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-13-2. - General Standards.

All signs constructed, erected, modified, or altered must comply with the following standards.

. . .

- F. Construction standards. In addition to all Building Code requirements, which control over any of these requirements, signs must meet the following:
 - 1. Supports and braces must either be designed as an integral part of the overall sign or obscured from public view to the extent feasible. <u>Awnings with pole supports are prohibited on the front façade.</u>
 - All signs attached to a building must be installed and maintained so that
 wall penetrations are watertight and the structure does not exceed allowable
 stresses of supporting materials.
 - 3. All signs must be designed and constructed in compliance with the building code, electrical code, and all other applicable codes and ordinances.

- 4. No sign may be painted on a wall or any other structure. As of the effective date of this Ordinance, existing painted on wall signs, called ghost signs, are exempt from this prohibition. Such signs may only be restored to the original graphic and no new information may be added to such ghost signs.
- 5. Glass comprising any part of a sign must be safety glass.
- All letters, figures, characters, or representations in cut-out or irregular form, maintained in conjunction with, attached to, or superimposed upon any sign must be safely and securely built into or attached to the sign structure.
- All electrical fixtures, devices, circuits, conduits, raceways, or similar features must be installed and maintained in compliance with the current electrical code.
- Conduits, raceways, and other components of a sign illumination system
 must be designed as an integral part of the overall sign structure and
 obscured from public view to the extent technically feasible.
- No sign, awning or canopy attached to the building structure which is visible to ground level traffic shall be constructed above any portion of the parapet wall.

Section 4. Section 9-13-7 ("Sign Permit Required") of Chapter 13 ("Signs") of Title 9 ("Zoning Ordinance") is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9-13-7. - Sign Permit Required.

. . .

This section describes the types of signs allowed with a sign permit. Specific regulations on each sign type may include further restrictions on which districts and/or uses within a district may utilize these sign types.

- B. Awning sign.
- 1. Awning signs are permitted for multi-family dwellings and nonresidential uses in any district.
- 2. Awning signs must maintain a minimum vertical clearance of eight (8) feet.

- 3. Awning signs may encroach into the public right-of-way but must be located at least two (2) feet from the curb line.
- 4. Sign copy on any awning sign surface is limited to thirty (30) percent of each surface area. A valance is considered a separate surface area.
- 5. Solid awnings are permitted lettering attached to and located above the top of the awning to a maximum height of eighteen (18) inches.
- 6. Domed, barreled, convex, or quarter round awning shapes are prohibited. Traditional shed or concave are preferred.
- Awning signs may be externally illuminated. All lighting must be focused on the printed area.
- Back-lit awnings are prohibited.
- Within any downtown district, all canvas awnings shall be the color of forest green (Sunbrella #4637 or Pantone #343C or approved equal) and any lettering shall be white.

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

- **Section 6.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 8.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of December 2023 pursuant to a roll call vote, as follows:

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

of the Village of	Franklin Park, C	ook County,	Illinois o
		I	
	BARRET		BARRETT F. PEDERSEN VILLAGE PRESIDENT

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC-__

AN ORDINANCE DESIGNATING THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AS A BEE CITY USA AFFILIATE AND AMENDING THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK TO ESTABLISHING A BEE CITY USA COMMITTEE

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 2324-VC-

AN ORDINANCE DESIGNATING THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AS A BEE CITY USA AFFILIATE AND AMENDING THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK TO ESTABLISHING A BEE CITY USA COMMITTEE

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 mission of BEE CITY USA is to galvanize communities to sustain pollinators, responsible for the reproduction of almost 90% of the world's flowering plant species, by providing them with healthy habitat, rich in a variety of native plants and free to nearly free of pesticides; and

WHEREAS, thanks to the more than 3,600 species of native bees in the United States, along with introduced honeybees, we have very diverse dietary choices rich in fruits, nuts, and vegetables; and

WHEREAS, bees and other pollinators have experienced population declines due to a combination of habitat loss, poor nutrition, pesticides (including insecticides, fungicides, and herbicides), parasites, diseases, and climate change; and

WHEREAS, pollinator-friendly communities can benefit local and regional economies through healthier ecosystems, increased vegetable and fruit crop yields, and increased demand for pollinator-friendly plant materials from local growers; and

WHEREAS, ideal pollinator-friendly habitat (A) is comprised of mostly native

wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season to provide diverse and abundant nectar and pollen, since many wild pollinators prefer or depend on the native plants with which they co-adapted; (B) is free to nearly free of pesticides, as many pesticides can harm pollinators and their habitat; (C) comprises undisturbed spaces (leaf and brush piles, unmown fields or field margins, fallen trees and other dead wood) for nesting and overwintering; and (D) provides connectivity between habitat areas to support pollinator movement and resilience; and

WHEREAS, Integrated Pest Management (the "IPM") is a long-term approach to maintaining healthy landscapes and facilities that minimizes risks to people and the environment by: identifying and removing the causes of pest problems rather than only attacking the symptoms (the pests); employing pests' natural enemies along with cultural, mechanical, and physical controls when prevention is not enough; and using pesticides only when no other method is feasible or effective; and

WHEREAS, supporting pollinators fosters broad-based community engagement in environmental awareness and sustainability; and

WHEREAS, the Village should be certified a BEE CITY USA community because it hosts annual events for pollinators on World Honeybee Day, collaborates with residents to recognize honeybee health and habitats, and is in the process of restoring Village parkways and properties with pollinator-friendly natural habitats.

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 Department of Municipal Utilities, Streets, Forestry, Water and Sewer of the Village of Franklin Park is hereby designated as the BEE CITY USA sponsor on behalf of the Village of Franklin Park.
- Section 3. The Utilities Commissioner, or designee, and Sustainable Practices, Forestry and Facilities Director of the Department of Municipal Utilities, Street, Forestry, Water and Sewer Department shall function as BEE CITY USA liaisons.
- Section 4. Facilitation of the Village of Franklin Park's BEE CITY USA program is assigned to the Department of Municipal Utilities, Streets, Forestry, Water and Sewer and the Franklin Park Bee City USA Committee.
- Section 5. The Department of Municipal Utilities, Streets, Forestry, Water and Sewer, Tree Preservation Commission and the Franklin Park Bee City USA Committee are authorized to and shall:
 - a. Event(s). Host at least one educational event or pollinator habitat planting or restoration each year to showcase the Village's commitment to raising awareness of pollinator conservation and expanding pollinator health and habitat.
 - b. Publicize and Inform. Install and maintain an authorized BEE CITY USA street sign in a prominent location, and create and maintain a webpage on the Village's website which includes, a copy of this Ordinance and a link to the national BEE CITY USA website; contact information for the Village's BEE CITY USA liaison and committee; report of pollinator-friendly activities the Village has accomplished; and recommended native plant species list and integrated pest management plan (IPM).
 - c. Habitat. Develop and implement a program to create or expand pollinator-friendly habitat on public and private land, which includes, but is not limited to, identifying and inventorying Village property that can be enhanced with pollinator-friendly plantings; creating a recommended locally native plant list to include wildflowers, grasses, vines,

shrubs, and trees and a list of local suppliers for those species; and, tracking by square footage or acreage annual area of pollinator habitat created or enhanced.

- d. Pollinator-Friendly Pest Management. Create and adopt an integrated pest management (IPM) plan designed to prevent pest problems, reduce pesticide use, and expand the use of non-chemical pest management methods.
- e. Policy and Plan. Assist in establishing a policy to acknowledge and commit to the BEE CITY USA designation, review the Franklin Park Comprehensive Plan and other relevant documents to incorporate such policy and to consider improvements to pest management policies and practices as they relate to pollinator conservation, identify appropriate locations for pollinator-friendly plantings, and consider other appropriate measures.
- f. Renewal. Renew BEE CITY USA affiliation by annually applying for Village's BEE CITY USA designation and prepare report of Village's previous year's BEE CITY USA activities and paying the renewal fee based on the Village's population.

Section 6. Section 7-13-21 ("Tree Preservation Commission") of Chapter 13 ("Tree Preservation, Planting and Maintenance: Tree Preservation Commission") of Title 7 ("Public Works and Properties") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the following underlined language to read, as follows:

7-13-21. Tree Preservation Commission; Bee City USA Committee.

- A. Tree Preservation Commission: There is hereby established a tree preservation commission for the village, which shall consist of corporate citizens and residents who shall aid the village's arborist with the promotion and preservation of trees in the village. The tree preservation commission shall be comprised of eight (8) members appointed by the president with the advice and consent of the board of trustees for a term of one (1) year or until their successors have been appointed and qualified. Members of the tree preservation commission shall act in an advisory role and serve without compensation. The chair of the property, planning, zoning, and building committee of the corporate authorities shall serve without compensation as a liaison between the tree preservation commission and the corporate authorities to promote and preserve trees in the village.
- B. Bee City USA Committee: There is hereby established a special committee of the tree preservation commission to be known as the Franklin Park Bee City USA committee, which shall consist of members of the tree preservation commission along with

volunteers and supporters who shall aid the committee in hosting educational events, encouraging the public to plant appropriate native species, identifying public property locations suitable for pollinator-friendly habitats, establishing an integrated pest management plan and preparing a plan to maintain BEE CITY USA designation. Members of the committee shall act in an advisory role and serve without compensation. The chair of the property, planning, zoning, and building committee of the corporate authorities shall serve without compensation as a liaison between the committee and the corporate authorities.

Section 7. This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

Section 9. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of December 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 December 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 ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2023 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 2324-G-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2023 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "Board"), pursuant to Ordinance Number 1415-G-28, adopted on the 6th day of October 2014 (the "Bond Ordinance"), did provide for the issuance of \$3,335,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B (the "Bonds"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2023 upon the real property within the Village to pay such debt service on the Bonds be abated.

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

- Section 1. Incorporation of Preambles. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. Abatement of Tax. The real property tax heretofore levied for the year 2023 by Ordinance Number 1415-G-28, to be collected in the year 2024, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.
- Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2023 in accordance with the provisions hereof.
- **Section 4**. **Severability.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 5. Repealer. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. **Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of December 2023, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the this day of December 2023.	e Village of Franklin Park, Cook County, Illinois on
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	•

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-___

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2023 TO PAY DEBT SERVICE ON \$8,880,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 2324-G-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2023 TO PAY DEBT SERVICE ON \$8,800,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "Board"), pursuant to Ordinance Number 1617-G-18, adopted on the 11th day of July 2016 (the "Bond Ordinance"), did provide for the issuance of \$8,800,000 General Obligation Bonds (Alternate Revenue Source), Series 2016A (the "Bonds"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2023 upon the real property within the Village to pay such debt service on the Bonds be abated.

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

- Section 1. Incorporation of Preambles. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. Abatement of Tax. The real property tax heretofore levied for the year 2023 by Ordinance Number 1617-G-18, to be collected in the year 2024, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied.
- Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2023 in accordance with the provisions hereof.
- **Section 4**. **Severability.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- Section 5. Repealer. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of December 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 this day of December 2023.	the Village of Franklin Park, Cook County, Illinois on
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	_

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024

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

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

ORDINANCE NUMBER 2324-G-__

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024

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

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

- Section 1. That the above recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.
- Section 2. This Ordinance is and shall be designated as "The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year Beginning May 1, 2023 and Ending April 30, 2024."
- Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$16,234,514.
- Section 4. The purpose of which appropriations are made, and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

	APPROPRIATION	OTHER SOURCES	LEVY
ADMINISTRATION			
Salaries & Wages	200,294	100,294	100.000
Salary Village President	67,500	67,500	100,000
Salary Liquor Commissioner	22,500	22,500	
Salary Village Trustees	90,000	90,000	
Salary Village Treasurer	25,000	25,000	
Compensation for Overtime	2,750	2,750	
Municipal Share IMRF	137,500		100.000
Municipal Share Social Security		37,500	100,000
Municipal Share Medicare	198,000	68,000	130,000
Flexible Spending Card	198,000	198,000	
Purchase of Office Supplies	7,700	7,700	
Repairs/Office Equipment	16,500 550	16,500	
Postage Meter Maintenance		550	
Postage	6,600	6,600	
Stationery	16,500	16,500	
Subscriptions/Periodicals	1,100	1,100	
Printing of Forms	1,650	1,650	
Publishing Treasurers Report	1,650	1,650	
Citizen Outreach	1,100	1,100	
Community Support	154,000	154,000	
Personnel Training	2,200	2,200	
Meeting Attendance	550	550	
Village Officials Expense Report	3,300	3,300	
Professional Memberships	3,300	3,300	
Reimburse Employees for Travel	12,760	12,760	
Miscellaneous Expense	6,600	6,600	
Bank Fees	1,100	1,100	
Credit Card Fees	550	550	
Membership Dues West Central	40,700	40,700	
Professional Financial Service	18,700	18,700	
Principal Repayment LOC	115,500	115,500	
Vehicle	220,022	220,022	
Transfer Out	44,000	44,000	
ADMINISTRATION TOTAL	2,612,500	2,612,500	
ADMINISTRATION TOTAL	4,230,676	3,900,676	330,000
INFORMATION TECHNOLOGY			
Salaries & Wages	274,803	199,803	75,000
Purchase of Office Supplies	110	110	, 5,000
Repairs/Office Equipment	6,600	6,600	
Professional Services	13,200	13,200	
Telephone Service Charges	203,500	108,500	95,000
Software and Renewal License	229,628	204,628	25,000
Website Maintenance	6,600	6,600	23,000
Training	9,350	9,350	
Offsite Backup Storage	11,000	11,000	
Community Camera System	44,000	44,000	
Interest Equipment Financing	726	726	
government of Therefore in the transfer of	,20	720	

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Computers	11,000	11,000	
Hardware Leasing	33,000	33,000	
Purchase of Hardware	33,000	33,000	
Cell Phones	55,000	55,000	
Upgrade Finance Accounting Software	44,000	44,000	
INFORMATION TECHNOLOGY TOTAL	975,517	780,517	195,000
COMMUNITY/ECONOMIC DEVELOPMENT			
Salaries & Wages	400,333	310,333	90,000
Fuel for Vehicular Equipment	550	550	176740
Outside Printing	2,750	2,750	
Planning/Records Research	2,750	2,750	
GIS Software & Data	5,500	5,500	
Professional & Local Meetings	5,500	5,500	
Professional Services	22,000	22,000	
Zoning Ordinance Rewrite	5,500	5,500	
Subscriptions/Periodicals	1,100	1,100	
Promotional Activities	11,000	11,000	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	5,500	5,500	
Reimburse Employees for Travel	2,750	2,750	
Legal Notices - Plan & Zone BD	5,500	5,500	
Lobbyist	171,600	171,600	
Purchase of Office Equipment	550	550	
Engineering Expense	5,500	5,500	
Professional Services- Land Acquisition	44,000	44,000	
Land Acquisition	132,000	132,000	
Land Improvements	44,000	44,000	
COMMUNITY/ECONOMIC DEVELOPMENT TOTAL	870,583	780,583	90,000
BUILDING DEPARTMENT			
Salaries & Wages	940,083	840,083	100,000
Village Adjudication	19,800	19,800	
Compensation for Overtime	19,800	19,800	
Maint of Vehicular Equipment	16,500	16,500	
Fuel for Vehicular Equipment	5,500	5,500	
Purchase of Office Supplies	2,200	2,200	
Maintenance of Generator	1,650	1,650	
Technical Books & Code Books	3,850	3,850	
Printing of Forms	2,200	2,200	
Personnel Training and Travel	5,500	5,500	
Due/Prof Organizations	5,500	5,500	
Janitorial Supplies	3,300	3,300	
Municipal Building Utilities	3,850	3,850	
Maint of Municipal Property	99,000	14,000	85,000
Maintenance Village Hall	14,300	14,300	
Third Party Review	33,000	33,000	
Inspection Supplies	2,200	2,200	

	APPROPRIATION	OTHER SOURCES	LEVY
Foreclosure Related Expenses	11,000	11,000	
Emergency Boardup & Maintenance	3,850	3,850	
Contract for Elevator Inspection	5,500	5,500	
Uniform Rental/Purchase	1,650	1,650	
License & Permit Refunds	1,100	1,100	
Sustainable Energy	7,150	7,150	
Purchase of Vehicular Equipment	88,000	88,000	
Structure Roof Replacement Expense	38,500	38,500	
BUILDING DEPARTMENT TOTAL	1,334,983	1,149,983	185,000
CLERK'S OFFICE			
Salaries & Wages	140 210	120.210	20.000
Purchase of Flags	149,210	129,210	20,000
Stationery	770	770	
Subscriptions/Periodicals	550	550	
Publication Municipal Code & Ordinances	220	220	
지원 시계 [100] 전에 12년 시계 12일 전에 가는 이번 시간 시간에 대한 12년 시간에 대한	16,500	16,500	
Publishing Legal Notices Personnel Training Non-Sworn	17,600	17,600	
이는 일반이는 경우가는 사람이 하는 양악의 경우가 하게 되었다면 할 때 하는 사람들이 되었다면 하는데	2,200	2,200	
Due/Prof Organizations FOIA Response System	2,970	2,970	
Record Management	4,400	4,400	
1 전 3 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,850	3,850	
Purchase of Office Equipment CLERK'S OFFICE TOTAL	5,500	5,500	
CLERK'S OFFICE TOTAL	203,770	183,770	20,000
HEALTH & HUMAN RESOURCES DEPARTMENT			
Salaries & Wages	225,023	175,023	50,000
Comp/Senior Citizens Comm	3,234	3,234	55,555
Repair of Medical Equipment	1,100	1,100	
Fuel for Vehicular Equipment	1,650	1,650	
Supplies/Cards	2,750	2,750	
Postage	220	220	
Advertising	5,500	5,500	
Payroll Service	47,520	32,520	15,000
Cobra Compliance	2,090	2,090	15,000
Personnel Training Non-Sworn	1,650	1,650	
Pur Educational Material	3,300	3,300	
Reimburse Employees for Travel	550	550	
Professional Services	6,490	6,490	
Miscellaneous Expense	550	550	
Background Checks	550	550	
First Aid Replenishment	770	770	
Employee Benefit Programs	4,400	4,400	
Exterminating Services Contract	30,800	30,800	
Social Events Senior Citizens	5,500	5,500	
Snow Plowing Program	17,600	17,600	
Senior Grass Cutting Program	77,220	77,220	
HEALTH & HUMAN RESOURCES DEPARTMENT TOTAL	438,467	373,467	65,000
	130,707	3,3,40,	03,000

	APPROPRIATION	OTHER SOURCES	LEVY
200200-00 00200-01			
LIABILITY INSURANCE			
Liability Insurance	412,500	22,500	390,000
Claim Payments	27,500	27,500	
Workmen's Compensation Insurance	495,000	30,000	465,000
Professional Services	13,200	13,200	
Unemployment Insurance	5,500	5,500	
LIABILITY INSURANCE TOTAL	953,700	98,700	855,000
ACCOUNTING SERVICES			
Audit Expense	55,000	0	55,000
ACCOUNTING SERVICES TOTAL	55,000	0	55,000
CROSSING GUARDS			
Salary Crossing Guards	93,500	93,500	
CROSSING GUARDS TOTAL	93,500	93,500	0
POLICE AND FIRE COMMISSION			
Fire/Police Commissioners	3,300	3,300	
Secretary Fire and Police	1,320	1,320	
Seminar Expense	550	550	
Miscellaneous Expense	550	550	
Police Testing	8,250	8,250	
Fire Testing	8,250	8,250	
POLICE AND FIRE COMMISSION TOTAL	22,220	22,220	0
STREET LIGHTING			
Electricity Street & Alley Lighting	33,000	33,000	
Maint of Street & Alley Lighting	71,500	71,500	
STREET LIGHTING TOTAL	104,500	104,500	0
HEALTH INSURANCE			
Employee Screening Expense	16,500	16,500	
Payment Short Term Disability	82,500	82,500	
Payment Dental Premium	181,500	181,500	
Payment in Lieu of Medical Insurance	27,500	27,500	
Employee Assistance Program	3,300	3,300	
Health Insurance	2,750,000	2,072,121	677,879
HEALTH INSURANCE TOTAL	3,061,300	2,383,421	677,879
LEGAL			
Groundwater Ordinance	11,000	11,000	
Legal Fees	550,000	500,000	50,000
Comp Village Prosecutor	52,800	52,800	50,000
LEGAL TOTAL	613,800	563,800	50,000
Corporate Total	12,958,016	10,435,137	2,522,879

	APPROPRIATION	OTHER SOURCES	LEVY
POLICE DEPARTMENT			
Salaries & Wages	5,597,126	2,319,626	3,277,500
Village Adjudication	16,500	16,500	3,277,300
Compensation for OT - Union	385,000	280,000	105,000
Compensation for Sick Pay	93,500	93,500	105,000
Compensation for Holidays	271,920	271,920	
Compensation for Degrees	3,850	3,850	
Uniform Allowance	42,653	42,653	
Fuel for Vehicular Equipment	165,000	165,000	
Maint of Vehicular Equipment	165,000	165,000	
Purchase of Office Supplies	13,200	13,200	
RedSpeed Service Fees, Etc.	220,000	220,000	
Postage	83	83	
Stationery	220	220	
Education Reimbursement	16,500	16,500	
Personnel Training - Sworn	44,000	44,000	
Grant Writing Consultant	8,800	8,800	
Due/Prof Organizations	4,675	4,675	
Heating	13,200	13,200	
Police Building Maintenance	154,000	154,000	
Firing Range Maint	22,000	22,000	
Protective Vests	19,800	19,800	
K-9 Expenses	11,000	11,000	
Miscellaneous Expense	1,100	1,100	
Safety Program	4,400	4,400	
NIPAS	11,000	11,000	
Equipment Traffic Enforcement	11,000	11,000	
Police Equipment (Non Enforce)	11,000	11,000	
Repairs of Police Equipment	5,500	5,500	
Norcomm Records Contract	245,105	170,105	75,000
Investigation Program	8,800	8,800	19/90/06/20/24
Temp Police Uniform Expense	4,400	4,400	
Uniform Replace/Damaged on Duty	770	770	
Ammunition Supplies	22,000	22,000	
Prisoners Food	4,400	4,400	
Kennel House Captured Animals	1,100	1,100	
Purchase of Evidence Equipment	11,000	11,000	
Body Removal	5,500	5,500	
Court Compensation	2,750	2,750	
Interest Equipment Financing	642	642	
Purchase of Vehicles	165,000	165,000	
Software Lease Payments	29,150	29,150	
Police Enforcement Equipment	17,600	17,600	

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Computer Equipment	16,500	16,500	
Automated Ticket Writing Program	33,000	33,000	
Compensated Balance - Paid Out	110,000	110,000	
In-Car Camera System	110,000	110,000	
POLICE DEPARTMENT TOTAL	8,099,744	4,642,244	3,457,500
	3,333,111	1,512,211	3,437,300
COMMUNICATIONS			
Norcomm	858,000	858,000	
COMMUNICATIONS TOTAL	858,000	858,000	0
FIRE DEPARTMENT			
Salaries & Wages	4,531,640	1,351,640	3,180,000
Uniform Maintenance	11,825	11,825	3,180,000
Retirement Payout	27,500	27,500	
Compensation for OT - Union	330,000	277,500	52,500
Compensation for Sick Pay	66,000	66,000	32,300
Compensation for Holidays	125,400	125,400	
Compensation for Degrees	2,750	2,750	
Uniform Allowance	27,500	27,500	
Maint Repair Vehicle Equip/non-FM	129,800	129,800	
Fuel for Vehicular Equipment	33,000	33,000	
Air Pack Maintenance	11,000	11,000	
Computer Programs P.C.	47,300	47,300	
Purchase of Radios	2,200	2,200	
Postage	275	275	
Subscriptions/Periodicals	220	220	
Personnel Training - Sworn	33,000	33,000	
Due/prof Organizations	1,650	1,650	
Paramedic/EMT Licensure	550	550	
Public Education	6,600	6,600	
Heating	11,000	11,000	
Physicals	3,850	3,850	
Grant Writing Consultant	7,700	7,700	
Miscellaneous Expense	2,750	2,750	20
Purchase Fire Hose	5,500	5,500	
Fire Station Furniture	2,200	2,200	
Fire Station Supplies	18,700	18,700	
Maint & Repair Fire Station 1	16,500	16,500	
Maint & Repair Fire Station 2	49,500	49,500	
Maint & Repair Fire Station 3	5,500	5,500	
Pur HazMat Materials	4,950	4,950	
Paramedic Ambulance Service Contract	33,000	33,000	
EMT Payment	660,000	660,000	
EMS CHARTS Loyola	2,750	2,750	
Mabas Agreement	7,700	7,700	
Turnout Uniform	44,000	44,000	

_	APPROPRIATION	OTHER SOURCES	LEVY
Payarra 011 Chausas	7.700		
Reverse 911 Charges Legal	7,700	7,700	
(70)	16,500	16,500	
Interest Equipment Financing Purchase of Vehicles	24,083	24,083	
Lease Payments for Ambulance	344,300	344,300	
	34,758	34,758	
Lease Payments for Ladder Truck	56,950	56,950	
Tools And Equipment	7,700	7,700	
Purchase of Office Equipment	2,200	2,200	
Pur Paramedic Equipment FIRE DEPARTMENT TOTAL	16,500	16,500	
FIRE DEPARTMENT TOTAL	6,774,501	3,542,001	3,232,500
STREET DEPARTMENT			
Salaries & Wages	1,175,770	779,135	396,635
Compensation for Overtime	209,000	159,000	50,000
Maint of Vehicular Equip/FM	137,500	137,500	189
Maint of Vehicle Equip/Street Dept.	5,500	5,500	
Fuel for Vehicular Equipment	82,500	82,500	
Subscriptions/Periodicals	550	550	
Repairs/Office Equipment	2,200	2,200	
Stationery	3,300	3,300	
Personnel Training Non-Sworn	4,400	4,400	
Due/Prof Organizations	2,750	2,750	
Repaving Village Parking Lots	27,500	27,500	
Uniform Rental/Purchase	9,900	9,900	
Equipment for Perishable	13,200	13,200	
Vehicle/Vending Stickers	24,200	24,200	
Maint Village Garage	88,000	88,000	
Maint Public Right of Way	275,000	225,000	50,000
Maint Street Signs	88,000	88,000	
Purchase of Stone	11,000	11,000	
Purchase of Dirt	5,500	5,500	
Supplies (Non-Durable)	15,400	15,400	
Service/Contract Traffic Signals	71,500	71,500	
Planting	22,000	22,000	
Tree Planting on Parkways	71,500	71,500	
Tree Removal	38,500	38,500	
Tree Trimming	55,000	55,000	
Equipment Rental	11,000	11,000	
Repairs to Non-Vehicular Equipment	22,000	22,000	
Heating/Gas	5,500	5,500	
Bridge Maintenance	137,500	137,500	
Snow Plowing Contract	55,000	55,000	
Interest Equipment Financing	1,925	1,925	

	APPROPRIATION	OTHER SOURCES	LEVY
Veterans Memorial	8,800	8,800	
Purchase of Vehicular Equipment	407,000	407,000	
Lease Payments	111,681	111,681	
Pur Street Maint Equipment	11,000	11,000	
Pavement Preservation	110,000	110,000	
Engineering Expense	275,000	225,000	50,000
Turf & Landscaping Maintenance	77,000	77,000	
Demolition	330,000	330,000	
Historic Preservation Program	13,200	13,200	
Salt Dome	13,200	13,200	
Park Franklin and Schiller	4,950	4,950	
Fuel Station	27,500	27,500	
STREET DEPARTMENT TOTAL	4,061,926	3,515,291	546,635
FIRE FIGHTERS PENSION			
General Expense Pension	3,584,030	384,030	3,200,000
FIRE FIGHTERS PENSION TOTAL	3,584,030	384,030	3,200,000
POLICE PENSION			
General Expense Pension	3,687,478	412,478	3,275,000
POLICE PENSION TOTAL	3,687,478	412,478	3,275,000
TOTALS	40,023,695	23,789,181	16,234,514

RECAPITULATION

FUND	2023 TAX LEVY		
CORPORATE	\$	2,522,879	
POLICE PROTECTION		3,457,500	
FIRE PROTECTION		3,232,500	
STREET & BRIDGE		546,635	
FIRE FIGHTERS PENSION		3,200,000	
POLICE PENSION	`	3,275,000	
COMBINED TOTAL	\$	16,234,514	

Section 5. There is hereby approved and certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$16,234,514 which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current fiscal year May 1, 2023 to April 30, 2024 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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

Section 7. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 9. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

ADOPTED by	the President and Board of Trustees of the Village of Franklin Park, Cook
County, Illinois this _	day of December 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 Villag	e of Franklin Park, Cook County, Illinois on this
day of December 2023.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL ARELLANO VILLAGE CLERK	

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin				
Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance,				
Ordinance Number 2324-G, for the fiscal year commencing May 1, 2023 and ending April				
30, 2024, a copy of which is attached hereto, as adopted pursuant to, and in all respects in				
compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax				
Code, entitled "Truth in Taxation," including any applicable estimate, notice and hearing				
requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).				
Date: December, 2023				
Village of Franklin Park				
Ву:				
BARRETT F. PEDERSEN VILLAGE PRESIDENT				
VILLAGE PRESIDENT				
ATTEST:				
APRIL ARELLANO				

VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-_

AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC, LOCAL 1526 EFFECTIVE MAY 1, 2021 THROUGH APRIL 30, 2025

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 2324-G-

AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC, LOCAL 1526 EFFECTIVE MAY 1, 2021 THROUGH APRIL 30, 2025

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

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

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

Section 2. That Amendment Number One to the Agreement between the Village of Franklin Park, Cook County, Illinois and the International Association of Firefighters, AFL-CIO, CLC, Local 1526, effective May 1, 2021 through April 30, 2025 (the "Amendment Number One"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this Village Board, provided Amendment Number One is ratified by the representatives of the International Association of Firefighters, Local 1526, and with such necessary revisions, if any, as determined by the Village Attorney or Fire Chief and as subsequently authorized by the Village President, said changes being approved by execution and delivery of Amendment Number One by the Village President.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver Amendment Number One and any and all other documents

necessary to implement the provisions, terms, and conditions thereof, as therein described, subject to the prior execution of Amendment Number One by representatives of the International Association of Firefighters, Local 1526.

Section 4. The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance and Amendment Number One to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in Amendment Number One to complete satisfaction of any provision, term or condition stated therein.

Section 6. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this	day of December 2023, pursuant to a roll call vote, as follows:	
	_ any or z come zozo, parsuant to a fon early ote, as follows.	

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

	APPROVED by the President of the	ne Village of Franklin Park, Cook County, Illinois o	n
this	day of December 2023.		
		BARRETT F. PEDERSEN	=
		VILLAGE PRESIDENT	
ATTES	Т:		
APRIL A	ARELLANO		
VILLA	GE CLERK		

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING REGULATIONS FOR UNSCHEDULED INTERCITY BUSES, AND THE DISCHARGE OF PASSENGERS TO ENSURE THE HEALTH, SAFETY AND WELFARE OF RESIDENTS AND VISITORS TO THE VILLAGE OF FRANKLIN PARK

> 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 2324-G

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING REGULATIONS FOR UNSCHEDULED INTERCITY BUSES, AND THE DISCHARGE OF PASSENGERS TO ENSURE THE HEALTH, SAFETY AND WELFARE OF RESIDENTS AND VISITORS TO THE VILLAGE OF FRANKLIN PARK

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") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities have the authority to adopt ordinances to promulgate rules, regulations or policies pertaining to its government and affairs; and

WHEREAS, unscheduled intercity buses are attempting to stop unannounced at various times, on different days and at multiple locations near and around the Village to unload dozens of passengers; and

WHEREAS, the Corporate Authorities have determined that the importance of and need for regulations to provide for unscheduled intercity buses will ensure that people are treated fairly and free from deceptive practices, and deem the need to regulate unscheduled intercity buses as an essential element to protect and promote the public health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities find that the economic stability of the Village is dependent upon regulations to ensure that unscheduled intercity buses that arrive in the Village do not drain the limited financial resources of the Village, jeopardize the health, safety, and welfare of bus passengers or visitors to the Village or burden the ability of personnel of Village emergency service departments to adequately protect and serve the residents and visitors to the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the Village, its employees, its residents, its property owners, and visitors to establish regulations for the safe and orderly stopping, standing, and parking of unscheduled intercity buses and the discharge of passengers within the Village; and

WHEREAS, the Corporate Authorities determined that the unloading of passengers from an unscheduled intercity bus in inclement or severe weather conditions or at varied unscheduled hours, days, or locations in the Village without a coordinated plan poses a significant threat to the health, safety, and welfare of passengers; and

WHEREAS, the Corporate Authorities further find that time is of the essence due to the incoming inclement weather within the Chicagoland area and the immediate increase in demands on limited Village resources resulting from the unloading of passengers from an unscheduled intercity bus within the Village; and

WHEREAS, the Corporate Authorities determined that a humanitarian crisis will arise within the Village as it relates to the unloading and securing of passengers from unscheduled intercity buses; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to establish the regulations herein specified to ensure necessary Village services and programs are prepared ahead of time.

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 by the Corporate Authorities and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety in this Section 1.

Section 2. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village and are undertaken in accordance with and pursuant to the exercise of the Village's police powers and are further herein established and required to protect and ensure the health, safety and welfare of bus passengers and visitors to the Village and are found to be essential for the stability and security of the Village, its employees, its residents, and its property owners.

Section 3. The purpose of this Ordinance is to approve and adopt the Policy, as defined below, for the benefit of the Village, its employees, its residents, and visitors to the Village, and to authorize the Director of Police to take any and all action necessary to effectuate and carry out the Policy herein established, including the establishment of additional rules, procedures and general orders to clarify, implement and enforce the Policy.

Section 4. The Policy of the Village of Franklin Park, Cook County, Illinois Establishing Regulations for Unscheduled Intercity Buses and the Discharge of Passengers, a copy of which is attached hereto and made a part hereof, as <u>Exhibit A</u> (the "*Policy*"), is hereby authorized and approved.

Section 5. The officials, officers, employees, and attorneys of the Village are hereby authorized to take all actions necessary to carry out, give effect to, and consummate the Policy, and to take all action reasonably required in conformity therewith. The officials, officers, employees, and attorneys of the Village are hereby further authorized and directed to draft and

disseminate any and all necessary applications or forms to be utilized to effectuate and enforce the Policy and this Ordinance.

Section 6. This Ordinance, and its parts, are declared to be severable and any sentence, section, paragraph, sub-paragraph, clause, provision, or portion of this Ordinance or its Policy is declared unconstitutional, invalid or unenforceable said shall be excluded and deemed inoperative or unenforceable, as though not provided for herein, and shall not affect the validity or enforceability of any other part of this Ordinance and its Policy, which shall remain unaffected, unimpaired, valid, and in full force and effect. It is hereby declared to be the express legislative intent of the Corporate Authorities that this Ordinance and its Policy would have been authorized and adopted as if no such unconstitutional, invalid, or unenforceable part was included in this Ordinance or its Policy.

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

Section 8. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, and the health, safety and welfare of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

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

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

TOTAL					
APPROVED by the Pres	sident of the	Village of	Franklin Park,	Cook Count	y, Illinois on
this day of December 2022	3.				
		BAI	RRETT F. PED	FRSEN	
			LAGE PRESID		
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 ESTABLISHING A POLICY FOR EMPLOYEES PURSUANT TO THE PAID LEAVE FOR ALL WORKERS ACT

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 2324-G-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING A POLICY FOR EMPLOYEES PURSUANT TO THE PAID LEAVE FOR ALL WORKERS ACT

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, Governor JB Pritzker signed into law the Paid Leave for All Workers Act, 820 ILCS 192/1 et seq., (the "PLAWA"); and

WHEREAS, the State of Illinois did not make the necessary appropriations or include statutory language exempting PLAWA from the Illinois State Mandates Act (30 ILCS 805/1 et seq.); and

WHEREAS, effective January 1, 2024, PLAWA requires an employer to provide certain paid leave to its employees, unless the employer is subject to an existing municipal or county ordinance that requires the employer to provide any form of paid leave to its employees; and

WHEREAS, the Corporate Authorities recognizes the important of paid leave and currently provides reasonable paid leave benefits to its employees; and

WHEREAS, the Corporate Authorities determined that applying PLAWA to its own employees will negatively impact the Village and place an undue financial and operational burden

on the Village's ability to provide uninterrupted services to its residents; and

WHEREAS, the Village believes and hereby declares that it is in the best interests of the Village to clearly define the paid leave benefits that Village employees shall receive.

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 Village of Franklin Park Employee Handbook is hereby amended to incorporate and include a new Section 4.20.5 entitled "Paid Time Off (PTO) for Part-Time Employees", a copy of which is attached hereto and made a part hereof, as Exhibit A (the "PTO Policy") and such PTO Policy is hereby further authorized and adopted as the Village's PTO Policy applicable to all Village part-time employees.

Section 3. Pursuant to Section 15(p) of PLAWA, the Village hereby adopts its current paid leave policy for all Village employees as set forth herein and in the Village of Franklin Park Employee Handbook, the Village Code of Franklin Park, the Village's salary or appropriation ordinance, or any collective-bargaining agreement to which the Village is a party, and all other binding legislative actions governing paid leave adopted by the Corporate Authorities, as the same may be amended from time to time. However, in no event shall the Village, as an employer, provide less than one (1) day (8 hours) of paid leave per year to any Village employee.

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN			4		
TOTAL					

APPROVED by the President	of the Village of Franklin Park, Cook County, Illinois on thi
day of December 2023.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	VILLAGE PRESIDENT
APRIL ARELLANO VILLAGE CLERK	

Exhibit A

PTO Policy

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2324-R-

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY DIGITAL GRAND AVENUE 3, LLC FOR NEW CONSTRUCTION OF AN INDUSTRIAL FACILITY LOCATED AT 2425 – 2553 EDGINGTON STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/18/23 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2324-R-

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY DIGITAL GRAND AVENUE 3, LLC FOR NEW CONSTRUCTION OF AN INDUSTRIAL FACILITY LOCATED AT 2425 – 2553 EDGINGTON STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Digital Grand Avenue 3, LLC (the "Applicant") is the owner of an industrial property commonly known as 2425 – 2553 Edgington Street, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, Applicant acquired the Property for value in order to demolish the existing building, remediate all identifiable environmental conditions and construct a 405,111 square foot two-story data center facility on the Property, the viability of such being dependent on the granting

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

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

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

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

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

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

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

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

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

Section 2. Subject to the conditions set forth in Section 4 herein, the Corporate Authorities support and consent to the filing of an application for a Class 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification, the Property will remain underdeveloped, underutilized, and continue to deteriorate, which will not only hinder further new development efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed new facility and expansion of its industrial campus within the Village.

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

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

- Section 5. The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.
- **Section 6**. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.
 - Section 7. This Resolution shall be in full force and effect upon the last to occur:
 - i. its passage, approval and publication as provided by law; and
 - ii. the execution by the Applicant and the Village of the Agreement as provided in this Resolution.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____day of December 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON		1,000			
RUHL					
SPECIAL		On No			
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the	ne Village of Franklin Park, Cook County, Illinois on
thisday of December 2023.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
APRIL J. ARELLANO VILLAGE CLERK	_