

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 12.15.25**

<u>Payroll Ending</u>	11.29.25 Regular Pay	Police & Fire Holiday Pay	Totals
Payroll	23,389.79	-	23,389.79
Village Portion of Medicare Payroll	10,807.72	4,932.15	15,739.87
Payroll Gross Wages 11.29.25	<u>778,480.17</u>	<u>340,146.76</u>	<u>1,118,626.93</u>
	812,677.68	345,078.91	\$ 1,157,756.59

Manual Checks & Wires

Total Manual Checks \$ -

ACH Debits

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

Payable Vouchers

Payable Voucher 12-19-2025	<u>2,691,172.07</u>
Total Payable Vouchers	\$ 2,691,172.07

Grand Total Payments **\$ 3,848,928.66**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 12/12/2025 - 11:37AM
 Batch: 00219.12.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5002 38152	34 PUBLISHING, INC. Design Services for the December 2025 Newsletter	450.00	12/19/2025	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 3162 92384	A&L'S CONSTRUCTION & REDI-MIX 2x2x6 v Lock	1,050.00	12/19/2025	Check Sequence: 2 34-01-62590	ACH Enabled: False
	Check Total:	1,050.00			
Vendor: 2615 8333 8333	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services November 2025 Rodent Control November 2025	510.00 100.00	12/19/2025 12/19/2025	Check Sequence: 3 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	610.00			
Vendor: 1259 156256/1 156308/1 156316/1 156366/1 156425/1	ACE HARDWARE - FIRE Propane Light Clips Broom, dustpan, bracket Engine oil Ice Scrapers	28.54 9.84 22.45 6.68 28.14	12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 4 10-30-62030 10-30-59000 10-30-62030 10-30-50110 10-30-59000	ACH Enabled: False
	Check Total:	95.65			
Vendor: 1260 156346/1	ACE HARDWARE - SEWER & WATER GE 2PK, Lampholder, Led Garage Light	73.00	12/19/2025	Check Sequence: 5 34-02-62070	ACH Enabled: False
	Check Total:	73.00			
Vendor: 4849	Acme Truck Brake			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
01_504015	Muffler, Clamps	609.05	12/19/2025	08-01-50090	
	Check Total:	609.05			
Vendor: 3364 1245111-11-2025	ADP SCREENING & SELECTION Monthly screening services November 2025	32.32	12/19/2025	Check Sequence: 7 10-60-60000	ACH Enabled: False
	Check Total:	32.32			
Vendor: 3159 288470	AEC FIRE-SAFETY & SECURITY Holmatro Extrication Equipment Repair	638.20	12/19/2025	Check Sequence: 8 10-30-80570	ACH Enabled: False
	Check Total:	638.20			
Vendor: 4590 3013133540Nov 3013133551Nov	AEP ENERGY 3010 Mannheim Rd, Acct #3013133540, 10/03-1 0 N Belmont, Acct #3013133551, 10/10-11/10/20	25,110.96 637.94	12/19/2025 12/19/2025	Check Sequence: 9 19-01-62330 19-01-62330	ACH Enabled: False
	Check Total:	25,748.90			
Vendor: 3050 229197	AIR ONE EQUIPMENT, INC. VP Fuels 4-cycle Fuel-Five Gallon Pail, VP Fuel	474.00	12/19/2025	Check Sequence: 10 10-90-50200	ACH Enabled: False
	Check Total:	474.00			
Vendor: 0010 102448	ALEXANDER CHEMICAL CORPORATION Chlorine	54.50	12/19/2025	Check Sequence: 11 34-01-62880	ACH Enabled: False
	Check Total:	54.50			
Vendor: 0013 261544	ALLIED ASPHALT PAVING CO. N50 D Surface 81BIT7	343.04	12/19/2025	Check Sequence: 12 10-90-62600	ACH Enabled: False
	Check Total:	343.04			
Vendor: 1634 120438	ALPHA PRIME COMMUNICATIONS Various: Equipment	1,077.40	12/19/2025	Check Sequence: 13 07-01-80600	ACH Enabled: False
	Check Total:	1,077.40			
Vendor: 1941 P6AC0139328	ALTORFER INDUSTRIES CAT Edge Cutting, Screw, Locknut	430.40	12/19/2025	Check Sequence: 14 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
TM580015139	Suspected Component: 5063 Hydraulic Control	1,671.88	12/19/2025	08-01-50090	
	Check Total:	2,102.28			
Vendor: 3478 49480	AMERICAN SPEEDY PRINTING Veterans Day Booklet & Insert November 2025	710.00	12/19/2025	Check Sequence: 15 10-90-69590	ACH Enabled: False
49576	Payroll Voucher Cards 1000 November 2025	356.00	12/19/2025	10-60-50400	
	Check Total:	1,066.00			
Vendor: 3698 SO268080	AMERICAN WATER WORKS ASSOCIATION Emir Salkic	273.00	12/19/2025	Check Sequence: 16 34-02-52000	ACH Enabled: False
	Check Total:	273.00			
Vendor: 3465 442342	AMERICANEAGLE.COM, INC. Monthly Fee for Hawksearch - Dec	100.00	12/19/2025	Check Sequence: 17 10-02-54300	ACH Enabled: False
442342	Monthly Fee for Hosting - Dec	75.00	12/19/2025	10-02-54300	
442342	Monthly Fee for retainer Hour - Dec	360.00	12/19/2025	10-02-54300	
	Check Total:	535.00			
Vendor: 4916 1209	ANDY YBARRA Reimbursement for NLC conf (airfare, transport	498.80	12/19/2025	Check Sequence: 18 10-01-53150	ACH Enabled: False
12925	Per diem for NLC conference	280.00	12/19/2025	10-01-53150	
	Check Total:	778.80			
Vendor: 5905 11012025	ARC 13058 LIMITED Prisoner Meals - October	182.57	12/19/2025	Check Sequence: 19 10-20-60620	ACH Enabled: False
	Check Total:	182.57			
Vendor: 1504 1209	APRIL ARELLANO Per Diem for NLC conference	360.00	12/19/2025	Check Sequence: 20 10-01-53150	ACH Enabled: False
120925	Reimbursement for NLC (airfare, transportation)	607.71	12/19/2025	10-01-53150	
	Check Total:	967.71			
Vendor: 5952 23624	ARRP TRUCKING & HAULING CO INC Safety Lane Inspection #2	41.50	12/19/2025	Check Sequence: 21 10-30-50100	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	41.50			
Vendor: 2809 26809	ARTISTIC ENGRAVING Retired badges and holders	536.00	12/19/2025	Check Sequence: 22 10-20-60331	ACH Enabled: False
	Check Total:	536.00			
Vendor: 5242 847233022311	AT&T Alarm Circuits and Multiple Single Lines for Oc	63.14	12/19/2025	Check Sequence: 23 10-02-51200	ACH Enabled: False
847233053711	Multiple Single Line Charges PD - Nov	81.41	12/19/2025	10-02-51200	
847233074211	Multiple Dept Single Line Charges - Nov	23.95	12/19/2025	10-02-51200	
847451203111	Multiple Dept Single Line Charges - Oct	109.49	12/19/2025	10-02-51200	
847671155611	Alarm Circuits and Multiple Single Lines for Oc	122.03	12/19/2025	10-02-51200	
	Check Total:	400.02			
Vendor: 4886 287360271129X11	AT&T MOBILITY Multiple Single Line Charges - Nov, Replaces al	457.50	12/19/2025	Check Sequence: 24 10-02-51200	ACH Enabled: False
	Check Total:	457.50			
Vendor: 1412 0125100	BATTERY SERVICE CORP Battery # Snow Radar	55.50	12/19/2025	Check Sequence: 25 08-01-50034	ACH Enabled: False
	Check Total:	55.50			
Vendor: 0925 3377	BELLWOOD ELECTRIC MOTORS, INC. Service call to work on pump #2, pump #2 needs	3,200.00	12/19/2025	Check Sequence: 26 34-02-50940	ACH Enabled: False
3378	Service to work on Water Heater at Water Dept C	2,500.00	12/19/2025	34-01-62590	
	Check Total:	5,700.00			
Vendor: 7704 3868582	BERNIE APPAREL COMPANY Hooded Sweatshirts	517.86	12/19/2025	Check Sequence: 27 34-01-60600	ACH Enabled: False
3868582	Hooded Sweatshirts	517.86	12/19/2025	10-90-60600	
3868582	Hooded Sweatshirts	517.87	12/19/2025	34-02-60600	
	Check Total:	1,553.59			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 28	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0111300	Pro svcs on Accela Land Mgmt Nov 22-28, Vari	70.00	12/19/2025	10-02-81000	
	Check Total:	70.00			
Vendor: 7715	STEVEN CASE			Check Sequence: 29	ACH Enabled: False
144217	Reimb for damage cost due to construction	92.70	12/19/2025	61-01-54000	
	Check Total:	92.70			
Vendor: 0601	CHICAGO METROPOLITAN AGENCY FOR PLANNING			Check Sequence: 30	ACH Enabled: False
2026MUN-00075	CMAF FY 2026 Local Contribution Request	816.26	12/19/2025	10-12-50540	
	Check Total:	816.26			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 31	ACH Enabled: False
5305399704	Restock 1st Aid Kit December 2025	156.08	12/19/2025	10-60-60200	
	Check Total:	156.08			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 32	ACH Enabled: False
446712	Project: Curtis Street Pump Station Rehabilitatio	610.00	12/19/2025	34-01-89300	
446713	Project: Asset Management Plan Update	8,160.00	12/19/2025	34-01-82800	
F01400810	Pro Services 9/27-10/31/25 for Police Station Se	1,355.80	12/19/2025	10-20-52600	
	Check Total:	10,125.80			
Vendor: 3643	COMCAST			Check Sequence: 33	ACH Enabled: False
256244969	Dedicated Internet and Network Services - Nov	6,640.75	12/19/2025	10-02-51200	
	Check Total:	6,640.75			
Vendor: 3644	COMCAST			Check Sequence: 34	ACH Enabled: False
200860141239Nov	Cable TV for Streets for Dec	4.62	12/19/2025	10-02-51200	
200860167317Nov	11.20-12.19	125.01	12/19/2025	10-20-52600	
	Check Total:	129.63			
Vendor: 5257	COMED			Check Sequence: 35	ACH Enabled: False
3604055000Nov	3200 Sarah, Acct #3604055000, 10/17-11/17/20	370.38	12/19/2025	10-50-62330	
4123337000Nov	3200 N. Mannheim Rd, Acct #4123337000, 10/1	43.44	12/19/2025	10-50-62330	
4910975000Nov	9380 Chestnut Ave, Acct #4910975000, 10/10-11	69.92	12/19/2025	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5662862676Nov	8 Countyline Rd, Acct #5662862676, 5/20-6/10/	7,054.53	12/19/2025	34-01-62800	
6686895000Nov	2599 Scott St, Near 2701 Scott, Acct #66868950	198.86	12/19/2025	10-50-62330	
8743188146Nov	3204 Rose St, Acct #8743188146, 10/17-11/17/2	117.84	12/19/2025	10-50-62330	
	Check Total:	7,854.97			
Vendor: 2085 3127	COMPCOREPRO Monthly Service Agreement December 2025	1,000.00	12/19/2025	Check Sequence: 36 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 3302 Y143173	CORE & MAIN LP 10X15 Rep CLP, 10x20 Rep CLP	1,915.25	12/19/2025	Check Sequence: 37 34-01-62860	ACH Enabled: False
	Check Total:	1,915.25			
Vendor: 1071 15012211	COZEN O'CONNOR Fees for Pro Services Rendered in Connection w	3,500.00	12/19/2025	Check Sequence: 38 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 2254 4541	CRITICAL REACH Annual Fee 2026	710.00	12/19/2025	Check Sequence: 39 10-20-60560	ACH Enabled: False
	Check Total:	710.00			
Vendor: 1464 0000432227	D&P CONSTRUCTION CO., INC. Nov 19-22, Yard Waste & Environmental Recovr	6,282.20	12/19/2025	Check Sequence: 40 09-01-64000	ACH Enabled: False
	Check Total:	6,282.20			
Vendor: 3126 S1717788	DLT SOLUTIONS, LLC DLT Solutions, LLC (Reverse 911)	5,457.13	12/19/2025	Check Sequence: 41 10-30-62190	ACH Enabled: False
	Check Total:	5,457.13			
Vendor: 8004 210-00089844	DTN, LLC Roadcast Services, 11/15/2024-2/14/2025	2,582.55	12/19/2025	Check Sequence: 42 10-90-62600	ACH Enabled: False
	Check Total:	2,582.55			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
32123	Mixed Load Spoils Hauled Out Loading Fee 11/	5,220.00	12/19/2025	34-01-62860	
32130	King Street Yard, Mixed Load Spoils Hauled Ou	2,900.00	12/19/2025	34-01-62860	
32130	King Street Yard, Mixed Load Spoils Hauled Ou	2,900.00	12/19/2025	34-02-63070	
	Check Total:	11,020.00			
Vendor: 5498 5782579	EFAX CORPORATE Efax software for HR - Nov	34.99	12/19/2025	Check Sequence: 44 10-02-54200	ACH Enabled: False
	Check Total:	34.99			
Vendor: 6002 ESS3661	ELECTRONIC SECURITY SOLUTIONS, INC. Service & Maintenance December 2025	350.00	12/19/2025	Check Sequence: 45 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 4446 34247 34249	EMERGENCY VEHICLE SERVICE INC Repairs T-2 Repairs E478	600.00 615.00	12/19/2025 12/19/2025	Check Sequence: 46 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	1,215.00			
Vendor: 5866 112425	E-TECH TRADING , LLC Transportation Fee, E-Waste Pick Up & Recyclir	1,051.90	12/19/2025	Check Sequence: 47 09-01-64000	ACH Enabled: False
	Check Total:	1,051.90			
Vendor: 5703 580.22.5 671.25.2	EVERLAST BLACKTOP, INC South Industrial Area Roadway improvements -F Franklin Ave streetscape #2 11/1-11/22/25	111,462.60 191,636.59	12/19/2025 12/19/2025	Check Sequence: 48 34-01-89470 65-10-82825	ACH Enabled: False
	Check Total:	303,099.19			
Vendor: 4788 0535431	FERGUSON WATERWORKS #2516 1 T10 MTR ECDR, Neptune Trade Surcharge Fe	2,702.56	12/19/2025	Check Sequence: 49 34-01-62820	ACH Enabled: False
	Check Total:	2,702.56			
Vendor: 0080 62806	FRANKLIN PARK BUILDING MATERIAL #A - River Rock	265.50	12/19/2025	Check Sequence: 50 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	265.50			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 51	ACH Enabled: False
14565	Replace water service from B-Box to house @ 11	8,160.00	12/19/2025	34-01-88910	
14566	Replace water service from lead to 1" copper fro:	8,815.00	12/19/2025	34-01-88910	
14567	Fire Hydrant repair @ Melrose Ave & Wolf Roat	2,910.00	12/19/2025	34-01-62860	
14568	Water Service repair at 9513 Franklin Ave	4,925.00	12/19/2025	34-01-62860	
14569	Repair of collapsed sewer @ 2448 Sarah St	8,825.00	12/19/2025	34-02-63070	
14570	Removed stuck setter hose from vactor in sewer	2,960.00	12/19/2025	34-02-63070	
	Check Total:	36,595.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 52	ACH Enabled: False
6002	Express Hand Sanitizer Wipes - 6	128.85	12/19/2025	34-02-62070	
6012	Foaming Mango - 18, Express Hand Sanitizer W	1,195.05	12/19/2025	34-02-62070	
	Check Total:	1,323.90			
Vendor: 5200	GRAINGER			Check Sequence: 53	ACH Enabled: False
9718565246	Drain Cleaning Machine	1,535.67	12/19/2025	34-02-50940	
9718565253	7 in - 1 Impact Multi - Nut Driver	124.41	12/19/2025	34-01-82840	
	Check Total:	1,660.08			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 54	ACH Enabled: False
257466	48 Diameter Manhole Block, Pallet - Deposit	545.60	12/19/2025	34-02-63070	
	Check Total:	545.60			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 55	ACH Enabled: False
2511454	Finance consult for the period October 2025	250.00	12/19/2025	14-01-57000	
2511454	Finance consult for the period October 2025	250.00	12/19/2025	42-01-57000	
2511454	Finance consult for the period October 2025	250.00	12/19/2025	40-01-57000	
2511454	Finance consult for the period October 2025	4,000.00	12/19/2025	34-01-40119	
2511454	Finance consult for the period October 2025	8,000.00	12/19/2025	10-01-67590	
2511454	Finance consult for the period October 2025	250.00	12/19/2025	12-01-57000	
	Check Total:	13,000.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 56	ACH Enabled: False
*C1970-01	H & H Franklin Ave - Downtown - Approval of I	108,166.59	12/19/2025	65-10-82825	
47068	50lb Power melt ice	997.50	12/19/2025	10-90-62690	
47530	VOFP Street Lighting Maintenance: Various	618.81	12/19/2025	10-50-62340	
	Check Total:	109,782.90			
Vendor: 5550	HFS BUREAU OF FISCAL OPERATIONS- GEMT			Check Sequence: 57	ACH Enabled: False
GEMTFY26Q1-102	GEMT Payment: perIGA/Ordinance	253,721.89	12/19/2025	10-30-62145	
	Check Total:	253,721.89			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 58	ACH Enabled: False
17628	Black Rubber Hexagon Base 30#	1,260.00	12/19/2025	10-90-62610	
	Check Total:	1,260.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 59	ACH Enabled: False
S-INV008061	Property & Liability Premium Down Payment D	260,696.50	12/19/2025	10-32-62190	
S-INV008062	Work Comp Premium Down Payment Dec 2025	141,906.50	12/19/2025	10-32-62200	
	Check Total:	402,603.00			
Vendor: 0436	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 60	ACH Enabled: False
200102214	Watercon 2026 - Full Conference Registration - I	475.00	12/19/2025	34-01-52060	
	Check Total:	475.00			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 61	ACH Enabled: False
20251003047	Jaic Mathew	27.00	12/19/2025	10-20-60630	
20251003047	Sajan Joseph	27.00	12/19/2025	10-20-60630	
20251003047	David Rajan	27.00	12/19/2025	10-20-60630	
	Check Total:	81.00			
Vendor: 3123	Intoximeters			Check Sequence: 62	ACH Enabled: False
802711	Supplies	97.50	12/19/2025	10-20-60630	
	Check Total:	97.50			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 63	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
154743	Vest Cover Lopez	160.00	12/19/2025	10-20-54000	
	Check Total:	160.00			
Vendor: 4909 136	JC SZABO & ASSOCIATES Consulting Services November 2025, Monthly R	800.00	12/19/2025	Check Sequence: 64 10-72-62557	ACH Enabled: False
	Check Total:	800.00			
Vendor: 1534 213177 213177 213381 213381 213381	JKS VENTURES, INC. Oct 20-21, Delivery Charge, Grade 8 Limestone, Oct 20-21, Delivery Charge, Grade 8 Limestone, Nov 17-18, Heavy Material, Delivery Charge, G1 Nov 17-18, Heavy Material, Delivery Charge, G1 Nov 17-18, Heavy Material, Delivery Charge, G1	3,672.70 3,672.70 227.25 3,221.70 3,221.69	12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 65 34-01-62860 34-02-63070 09-01-64000 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	14,016.04			
Vendor: 2018 101725 643.24.3 643.24.3	JOHN NERI CONSTRUCTION Job #25996, Emergency water main replacement Robinson Rd Area Pay #3 10/18-11/30/25 Robinson Rd Area Pay #3 10/18-11/30/25	23,329.45 551,561.69 551,561.69	12/19/2025 12/19/2025 12/19/2025	Check Sequence: 66 34-01-62860 61-01-54000 34-01-89460	ACH Enabled: False
	Check Total:	1,126,452.83			
Vendor: 0041 1729Dec 1729Dec 1729Dec 1729Dec 1729Dec 1729Dec 1729Dec 1729Dec 1853Dec 1853Dec 1853Dec 1853Dec	JOSEPH MCLOUGHLIN Landscaping, Milton Rentmeester Retention Pon Landscaping, King Street Pumping Station, 11/0 Landscaping, VOFP/Jack B. Williams Reservoir. Landscaping, Field East of New Police Station, 1 Landscaping, David Talbott Station/Retention, 1 Landscaping, Copenhagen Life Station/Retentior Landscaping, VOFP Clearing Pump Station, 11/C Landscaping, Drainage Ditch Northside Fullertor Garra Underpass - Grand Ave Fall Clean Up 9500 Belmont Monthly Maint. Miller Park - Addison Street Fall Clean Up Field South Garra Underpass Fall Clean Up	2,800.00 2,500.00 2,800.00 2,700.00 3,000.00 3,035.00 1,060.00 2,300.00 750.00 250.00 275.00 800.00	12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 67 34-02-63070 34-01-62900 34-02-63070 10-90-86000 34-02-63070 34-02-63070 34-01-62900 10-90-62600 10-90-62600 10-90-86000 10-90-86000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853Dec	Train Station Monthly Maint.	600.00	12/19/2025	41-01-63210	
1853Dec	Odonnel Pub Location Fall Clean Up	600.00	12/19/2025	10-90-86000	
1853Dec	Leyden New Agency Fall Clean Up	425.00	12/19/2025	10-90-86000	
1853Dec	Veterans Memorial Park Fall Clean Up	375.00	12/19/2025	10-90-69590	
1853Dec	3019 Rose Street Parking Lot Monthly Maint.	800.00	12/19/2025	10-90-86000	
1853Dec	Grass - Old Police Station Monthly Maint.	1,250.00	12/19/2025	10-90-86000	
1853Dec	Utility Dept Monthly Maint.	1,500.00	12/19/2025	10-90-86000	
1853Dec	Garra Underpass - Grand Ave Monthly Maint.	750.00	12/19/2025	10-90-62600	
1853Dec	Leyden New Agency Monthly Maint.	425.00	12/19/2025	10-90-86000	
1853Dec	Utility Dept Fall Clean Up & Winter Clean Up	1,500.00	12/19/2025	10-90-86000	
1853Dec	Train Station Fall Clean Up	600.00	12/19/2025	41-01-63210	
1853Dec	New FP Police Station Monthly Maint.	1,775.00	12/19/2025	10-90-86000	
1853Dec	3019 Rose Street Parking Lot Fall Clean Up	800.00	12/19/2025	10-90-86000	
1853Dec	Veterans Memorial Park Monthly Maint.	375.00	12/19/2025	10-90-69590	
1853Dec	B-12 B-13 Fall Clean Up	450.00	12/19/2025	10-90-87610	
1853Dec	New FP Police Station Fall Clean Up	1,775.00	12/19/2025	10-90-86000	
1853Dec	Odonnel Pub Location Monthly Maint.	600.00	12/19/2025	10-90-86000	
1853Dec	Joseph Thomas Park Monthly Maint.	250.00	12/19/2025	10-90-88880	
1853Dec	Field South Garra Underpass Monthly Maint.	800.00	12/19/2025	10-90-86000	
1853Dec	B-12 B-13 Monthly Maint.	450.00	12/19/2025	10-90-87610	
1853Dec	9500 Belmont Fall Clean Up & Winter Clean Up	250.00	12/19/2025	10-90-86000	
1853Dec	Joseph Thomas Park Fall Clean Up	250.00	12/19/2025	10-90-88880	
1853Dec	Grass - Old Police Station Fall Clean Up	1,250.00	12/19/2025	10-90-86000	
1853Dec	Miller Park - Addison Street Monthly Maint.	275.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Nevada Retention Pond, 11/01-11/	850.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Belmont & Melrose, 11/01-11/30/2	750.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, 9280-9300 Belmont, 11/01-11/30/2	675.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Franklin and Martens, 11/01-11/30	780.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Grand Ave (Scott/Old Western), 11	1,175.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Fullerton & Oak, 11/01-11/30/25	1,200.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Houston & James, 11/01-11/30/25	1,075.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Planter Boxes Maintenance, 11/01-	775.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Legion Hall & Ruby, 11/01-11/30/	775.00	12/19/2025	10-90-86000	
2442Dec	Landscaping, Grand Ave S/W to N/W, 11/01-11/	1,975.00	12/19/2025	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	50,425.00			
Vendor: 7510 42803	JSV LANDSCAPING 62 - Trees planting at Franklin Park	8,060.00	12/19/2025	Check Sequence: 68 10-90-62720	ACH Enabled: False
	Check Total:	8,060.00			
Vendor: 4545 20531	KCS COMPUTER TECHNOLOGY Final Payment for Computers. Approved for Buc	32,040.60	12/19/2025	Check Sequence: 69 10-02-80000	ACH Enabled: False
	Check Total:	32,040.60			
Vendor: 0370 3697	KODA AUTO ELECTRONICS 880 - Damaged Connector	125.00	12/19/2025	Check Sequence: 70 10-20-50300	ACH Enabled: False
	Check Total:	125.00			
Vendor: 0110 5230	KRIETER CONCRETE CONST. For sawcutting, removal & replacement of reinfo	4,870.00	12/19/2025	Check Sequence: 71 34-02-63070	ACH Enabled: False
5250	For sawcutting, removal & replacement of reinfo	3,330.00	12/19/2025	34-02-63070	
5251	For sawcutting, removal & replacement of reinfo	4,770.00	12/19/2025	34-01-62860	
5253	For sawcutting, removal & replacement of drain	4,230.00	12/19/2025	34-01-62860	
5254	For sawcutting, removal & replacement of reinfo	3,660.00	12/19/2025	34-01-62860	
5255	For sawcutting, removal & replacement of reinfo	5,650.00	12/19/2025	34-02-63070	
5258	For sawcutting, removal & replacement of reinfo	1,800.00	12/19/2025	34-01-62860	
5259	For sawcutting, removal & replacement of reinfo	3,140.00	12/19/2025	34-02-63070	
	Check Total:	31,450.00			
Vendor: 3116 12032025	KRUSE EMPLOYER SERVICES, LLC 2026 DOT Consortium Enrollment Fee \$180 / cc	6,120.00	12/19/2025	Check Sequence: 72 10-52-53000	ACH Enabled: False
	Check Total:	6,120.00			
Vendor: 1507 11212025	LAWRENCE ANDOLINO Adjudication November 2025	1,500.00	12/19/2025	Check Sequence: 73 10-13-40515	ACH Enabled: False
11212025	Adjudication November 2025	1,500.00	12/19/2025	10-20-40515	
	Check Total:	3,000.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3819 19403103	LEAF Copier Rental for Dec	1,550.00	12/19/2025	Check Sequence: 74 10-02-80001	ACH Enabled: False
	Check Total:	1,550.00			
Vendor: 7078 3579312 3591069 3591070 3593487	LECHNER SERVICES Mats Mats Rubber Mats & Scrapers, Nov 27, 2025 Rubber Mats and Scrapers, 12/04/2025	32.20 32.20 79.75 79.75	12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 75 10-20-52600 10-20-52600 10-13-52800 10-13-52800	ACH Enabled: False
	Check Total:	223.90			
Vendor: 2029 45358 45358 45358 45358 45358 45358	LUBE SQUAD OF ILLINOIS LLC 5W40 Heavy Duty Full Synthetic Oil (55 Gallon Antifreeze (55 Gallon Drum) 0W20 Full Synthetic (55 Gallon Drum) Antifreeze (55 Gallon Drum) Fuel Surcharge Antifreeze (55 Gallon Drum)	929.00 115.00 659.00 115.00 10.00 115.00	12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 76 10-90-50100 10-90-50100 10-20-50300 10-20-50300 10-20-50300 10-30-50110	ACH Enabled: False
	Check Total:	1,943.00			
Vendor: 7201 25-215	MAROUS & COMPANY Appraisal Report	877.00	12/19/2025	Check Sequence: 77 10-72-62557	ACH Enabled: False
	Check Total:	877.00			
Vendor: 3518 92989530	MCGUIRE WOODS CONSULTING LLP Federal Lobbying & Consulting Services 11/15-1	3,500.00	12/19/2025	Check Sequence: 78 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 0131 2089 4322 4573 5237	MENARDS MELROSE PARK Various Supplies Various Supplies Ornaments Supplies: December Decorations	716.84 50.33 344.00 696.23	12/19/2025 12/19/2025 12/19/2025 12/19/2025	Check Sequence: 79 10-90-62070 08-01-89115 10-61-69590 10-61-69580	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,807.40			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 80	ACH Enabled: False
259440A	Rodon Hyd Flags	550.00	12/19/2025	34-01-62860	
259440A-1	Rodon Hyd Flags (9)	450.00	12/19/2025	34-01-62860	
	Check Total:	1,000.00			
Vendor: 7111	MILLER, CANFIELD, PADDOCK AND STONE, PLC			Check Sequence: 81	ACH Enabled: False
1718382	Continuing Legal Matters for the Village of Fran	2,500.00	12/19/2025	10-72-62557	
	Check Total:	2,500.00			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 82	ACH Enabled: False
1411217695	1411217695	195.00	12/19/2025	10-20-83000	
	Check Total:	195.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 83	ACH Enabled: False
25-470379	Municipal Management Services	26,247.44	12/19/2025	10-20-60400	
	Check Total:	26,247.44			
Vendor: 4521	NICOR			Check Sequence: 84	ACH Enabled: False
00421665753Nov	9800 Franklin Ave, Acct #00-42-16-6575-3, 10/2	67.15	12/19/2025	10-90-62940	
08842900006Nov	10001 Addison Ave, Acct #08-84-29-0000-6, 10/	422.74	12/19/2025	10-30-52450	
15312900002Nov	3113 Atlantic, Acct #15-31-29-0000-2, 10/27-11,	345.37	12/19/2025	10-30-52450	
18952060202Nov	9225 W. Grand Ave, Acct #18-95-20-6020-2, 10/	58.05	12/19/2025	34-02-52450	
21793372844Nov	3204 Rose, Acct #21-79-33-7284-4, 10/24-11/24	104.26	12/19/2025	10-90-62940	
45671900004Nov	9535 Belmont Ave, Acct #45-67-19-0000-4, 10/2	218.44	12/19/2025	34-01-62940	
50771900003Nov	9300 Belmont Ave, Acct #50-77-19-0000-3, 10/2	896.92	12/19/2025	34-01-62940	
55671900003Nov	9501 Belmont Ave, Acct #55-67-19-0000-3, 10/2	642.18	12/19/2025	10-90-62940	
60971900000Nov	2946 Elm St, Acct #60-97-19-0000-0, 10/24-11/2	160.59	12/19/2025	10-30-52450	
67795400000Nov	9740 Franklin, Acct #67-79-54-0000-0, 10/27-11	125.25	12/19/2025	10-13-52550	
70383695817Nov	9451 W Belmont, Acct #70-38-36-9581-7, 10/24	932.95	12/19/2025	10-20-52450	
80824400008Nov	9320 Belmont Ave, Acct #80-82-44-0000-8, 10/2	1,146.12	12/19/2025	34-01-62940	
87873543729Nov	9320 Belmont Ave, Acct #87-87-35-4372-9, 10/2	84.22	12/19/2025	34-02-52450	
93893400007Nov	9500 Belmont, Acct #93-89-34-0000-7, 10/24-11	374.86	12/19/2025	10-13-52550	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,579.10			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 85	ACH Enabled: False
3398-194069	PCV Valve #216	21.42	12/19/2025	08-01-50034	
3398-194274	U Joint #1214	26.25	12/19/2025	08-01-50034	
	Check Total:	47.67			
Vendor: 2249	ORKIN			Check Sequence: 86	ACH Enabled: False
287277624	Weekly Services, 11/14/2025	330.00	12/19/2025	10-60-62460	
287277625	Weekly Services, 11/20/2025	330.00	12/19/2025	10-60-62460	
287277626	Weekly Services, 11/28/2025	330.00	12/19/2025	10-60-62460	
291086634	Weekly Services, 11/17/2025	330.00	12/19/2025	10-60-62460	
291086635	Weekly Services, 11/24/2025	330.00	12/19/2025	10-60-62460	
291086636	Weekly Services, 12/01/2025	330.00	12/19/2025	10-60-62460	
292557266	Weekly Services, 11/18/2025, 90 Addtl Bait Stat	2,250.00	12/19/2025	10-60-62460	
	Check Total:	4,230.00			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 87	ACH Enabled: False
11302025	November Plumbing Inspector Services for Villa	2,025.00	12/19/2025	10-13-40203	
	Check Total:	2,025.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 88	ACH Enabled: False
100082	10/27-11/9	1,631.33	12/19/2025	10-20-52600	
100082	Janitorial Services for Village Hall & Streets & S	1,381.80	12/19/2025	10-13-52600	
	Check Total:	3,013.13			
Vendor: 2665	WILLIAM RUHL			Check Sequence: 89	ACH Enabled: False
1201	Per Diem for NLC conference	360.00	12/19/2025	10-01-53150	
12012025	Reimbursement for NLC expenses (airfare, trans	558.96	12/19/2025	10-01-53150	
	Check Total:	918.96			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 90	ACH Enabled: False
SPI21355897	50lb Calcium Chloride	453.75	12/19/2025	34-02-63070	
SPI21355897	50lb Calcium Chloride	453.75	12/19/2025	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
SPI21363176	50lb Power melt ice	965.36	12/19/2025	10-90-62600	
	Check Total:	1,872.86			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 91	ACH Enabled: False
2843875	Building DPT Signature for Permits - November	519.50	12/19/2025	10-13-40100	
2876766	Third Party Review for November - Permits, Pla	3,154.69	12/19/2025	10-13-40100	
	Check Total:	3,674.19			
Vendor: 0891	SECRETARY OF STATE			Check Sequence: 92	ACH Enabled: False
12032025	License Plate renewal Ambulance 2019 Ford (A-	151.00	12/19/2025	10-30-50110	
	Check Total:	151.00			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 93	ACH Enabled: False
291901	December Phone Bill	3,744.37	12/19/2025	10-02-51200	
	Check Total:	3,744.37			
Vendor: 2118	SPACECO INC			Check Sequence: 94	ACH Enabled: False
102695	Project: 04.R013863.0001E Fullerton & Edgingt	10,403.75	12/19/2025	34-01-89470	
102697	Project: 04.R014138.0001E Robinson Rd - Fran	19,731.25	12/19/2025	61-01-54000	
102697	Project: 04.R014138.0001E Robinson Rd - Fran	19,731.25	12/19/2025	34-01-89460	
102702	Project: 04.R012483.0007E 2023 Cip - Franklin	1,050.00	12/19/2025	22-01-64000	
	Check Total:	50,916.25			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 95	ACH Enabled: False
P07696	Rim - GD WHL Gray	639.18	12/19/2025	08-01-50090	
R00547	(Rental) Elgin Pelican	5,000.00	12/19/2025	10-90-62760	
	Check Total:	5,639.18			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 96	ACH Enabled: False
903917117	Sewer Solvent #7, Primezyme	1,882.56	12/19/2025	34-02-62880	
904005790	Station Cleaning Supplies	147.30	12/19/2025	10-30-62030	
904012168	Sewer Solvent #7, Primezyme, Block Worx, Sew	1,882.56	12/19/2025	34-02-62880	
	Check Total:	3,912.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3221 242697	STRATUS NETWORKS Fiber line to PD - Fire Dept, Pump House, & Vi	4,120.00	12/19/2025	Check Sequence: 97 10-02-51200	ACH Enabled: False
	Check Total:	4,120.00			
Vendor: 0183 97220	SUBURBAN WELDING & STEEL, LLC Material & Labor to design & fabricate one 304 ;	4,980.92	12/19/2025	Check Sequence: 98 10-61-69590	ACH Enabled: False
97224	Material & Labor to repair weld of plow #225	1,616.52	12/19/2025	08-01-50090	
97288	Material & Labor to fabricate of 2 SS tree topper	739.99	12/19/2025	10-61-69590	
	Check Total:	7,337.43			
Vendor: 2675 160535875-0001	SUNBELT RENTALS Credit	-6.41	12/19/2025	Check Sequence: 99 10-90-62760	ACH Enabled: False
177121186-0001	Stump Grinder	1,847.12	12/19/2025	10-90-62760	
	Check Total:	1,840.71			
Vendor: 5963 1489	SYNERGY SALES & SERVICE, INC Services, Instrument products	1,608.00	12/19/2025	Check Sequence: 100 34-01-62860	ACH Enabled: False
	Check Total:	1,608.00			
Vendor: 2341 IRIS0000154650	T2 SYSTEMS CANADA INC Digital Iris Service 12/1/2025-12/31/2025	100.00	12/19/2025	Check Sequence: 101 41-01-63220	ACH Enabled: False
	Check Total:	100.00			
Vendor: 0103 T2602127	TECHNOLOGY MANAGEMENT REVOLVING FUND COMM SVCS STWD	942.40	12/19/2025	Check Sequence: 102 07-01-51200	ACH Enabled: False
T2604468	COMM SVCS STWD	942.40	12/19/2025	07-01-51200	
T2606782	COMM SVCS STWD	942.40	12/19/2025	07-01-51200	
T2609067	COMM SVCS STWD	942.40	12/19/2025	07-01-51200	
	Check Total:	3,769.60			
Vendor: 7570 11172025	THE STANDARD INSURANCE COMPANY Short Term Disability December 2025	4,013.12	12/19/2025	Check Sequence: 103 10-52-62370	ACH Enabled: False
11172025	Long Term Disability December 2025	1,418.14	12/19/2025	10-52-62370	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,431.26			
Vendor: 5313 1863	THOMAS HERRERA LANDSCAPING Grass Cutting for Vacant and Foreclosed Props, 1	135.00	12/19/2025	Check Sequence: 104 10-13-53000	ACH Enabled: False
	Check Total:	135.00			
Vendor: 2337 L2511220186	T-MOBILE USA, INC SW 25-24345 cell tower dump x 2	100.00	12/19/2025	Check Sequence: 105 10-20-60630	ACH Enabled: False
	Check Total:	100.00			
Vendor: 2100 204955	TWO JS INDUSTRIES 2nd pymt for exterior masonry work 9535 Belmc	24,175.00	12/19/2025	Check Sequence: 106 34-01-89400	ACH Enabled: False
	Check Total:	24,175.00			
Vendor: 5041 200492070	ULINE SHIPPING SUPPLY SPECIALISTS Station Supplies	748.06	12/19/2025	Check Sequence: 107 10-30-62030	ACH Enabled: False
	Check Total:	748.06			
Vendor: 5425 6124497173	VERIZON WIRELESS 911 Portion	1,156.79	12/19/2025	Check Sequence: 108 07-01-51200	ACH Enabled: False
6126983151	VOFP Police Emerg Telephone System Board	800.15	12/19/2025	07-01-51200	
6129480915	Monthly Cell Phone Charges for VOFB General	1,617.53	12/19/2025	10-02-80300	
6129480915	Monthly Cell Phone Charges for Water Dept - Ne	1,254.68	12/19/2025	34-01-80500	
6129480916	Mthly Parking Meter Charges for Metra Station -	72.02	12/19/2025	41-01-65000	
6129480917	Monthly Tablet Charges for Admin - Nov	100.10	12/19/2025	10-02-80300	
6129480917	Monthly Tablet for Water Dept - Nov	156.03	12/19/2025	34-01-80500	
	Check Total:	5,157.30			
Vendor: 7500 038-FI000003198	VERTEXONE Comp Fee, Document Archival - 24 month, SMS	34.81	12/19/2025	Check Sequence: 109 34-01-62860	ACH Enabled: False
	Check Total:	34.81			
Vendor: 4957 11212025	VISA - PARTNERSHIP FINANCIAL CU Statement closing date 11.21.25	289.95	12/19/2025	Check Sequence: 110 10-20-57000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
11212025	Statement closing date 11.21.25	350.00	12/19/2025	10-20-60320	
	Check Total:	639.95			
Vendor: 1299 17572612	W.S. DARLEY & COMPANY Extinguisher holders for Engine 2	224.73	12/19/2025	Check Sequence: 111 10-30-50110	ACH Enabled: False
	Check Total:	224.73			
Vendor: 0351 6021480-0 6043431-0	WAREHOUSE DIRECT Water, Coffee Coffee, Creamer	144.21 192.01	12/19/2025 12/19/2025	Check Sequence: 112 10-01-50400 10-01-50400	ACH Enabled: False
	Check Total:	336.22			
Vendor: 0202 0333020 0333101	WATER PRODUCTS - AURORA Riser Rings, Spacer Rings 6 x 42 SS SGL Band Repair Clamp	589.50 1,200.00	12/19/2025 12/19/2025	Check Sequence: 113 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	1,789.50			
Vendor: 0789 812991 83504	WERNICK KEY & LOCK SERVICE Qty (1) - Parts Master 6121 2 1/2 key 2357 Parts	220.80 6.50	12/19/2025 12/19/2025	Check Sequence: 114 34-02-62070 08-01-50090	ACH Enabled: False
	Check Total:	227.30			
Vendor: 0209 271188-000	ZIEBELL WATER SERVICE PRODUCTS 10x10 CONC X LCRC COUPLING	1,056.00	12/19/2025	Check Sequence: 115 34-02-63070	ACH Enabled: False
	Check Total:	1,056.00			
	Total for Check Run:	2,691,172.07			
	Total of Number of Checks:	115			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2526-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING MIKE WITZ FOR FORTY-TWO AND ONE HALF
YEARS OF SERVICE TO THE FRANKLIN PARK POLICE DEPARTMENT**

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

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

RESOLUTION NUMBER 2526-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING MIKE WITZ FOR FORTY-TWO AND ONE HALF
YEARS OF SERVICE TO THE FRANKLIN PARK POLICE DEPARTMENT**

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, Mike Witz began his service in the Franklin Park Police Department in 1983, and rose through the ranks to become the Chief of Police in 2010; and

WHEREAS, Mike Witz started working in the Franklin Park Police Department as a Patrolman in June of 1983. Mike Witz went on to serve as an Evidence Technician, Field Training Officer, Tactical Officer and Investigator before being promoted to the position of Sergeant in 1995; and

WHEREAS, Mike Witz was promoted to Commander in 1999, and Deputy Chief in 2009. In 2010, Mike Witz was appointed by the President and Board of Trustees as the Chief of Police and was subsequently appointed to serve as the Director of Police in 2016; and

WHEREAS, Mike Witz served the Franklin Park Police Department with honor and distinction; and

WHEREAS, Mike Witz faithfully fulfilled his duties to the Village of Franklin Park, its residents and business community and diligently worked to improve the Franklin Park Police Department throughout his years of public service.

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

Section 1. The President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Mike Witz for his commitment, dedication, and honorable years of service to the residents of the Village of Franklin Park, and for the performance of his duties with distinction and integrity.

Section 2. The Village Clerk is hereby authorized and directed to provide a certified copy of this Resolution to Mike Witz.

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING DR. NICK POLYAK OF LEYDEN HIGH SCHOOL DISTRICT
212 AS THE 2026 ILLINOIS SUPERINTENDENT OF THE YEAR**

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

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

RESOLUTION NUMBER 2526-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING DR. NICK POLYAK OF LEYDEN HIGH SCHOOL DISTRICT
212 AS THE 2026 ILLINOIS SUPERINTENDENT OF THE YEAR**

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, Dr. Nick Polyak has dedicated over 27 years to students in Leyden High School District 212 and has held the position of Superintendent for the past 17 years with honor and distinction; and

WHEREAS, Dr. Nick Polyak’s contributions have been invaluable. Under his leadership, Leyden High School District 212 completed more than \$200 million in facility modernization projects without raising local property taxes. A pioneer in educational technology, District 212 was one of the first three school districts in the nation to adopt Chromebooks, and was an early adopter for the movement for e-learning implementation well before the COVID-19 pandemic; and

WHEREAS, Dr. Nick Polyak also supported the reimagining of the student experience through innovations like Co.Lab, a groundbreaking interdisciplinary freshman program that breaks down traditional content silos; and

WHEREAS, Dr. Nick Polyak has championed extracurricular opportunities, adding e-sports and flag football, to create new pathways for student connection and engagement; and

WHEREAS, Dr. Nick Polyak has made a profound impact across Illinois by investing in the next generation of educational leaders. He has developed and taught the Illinois Aspiring Superintendent Academy for over a decade, mentoring thousands, with more than 100 past

participants currently serving as superintendents throughout the state; and

WHEREAS, Dr. Nick Polyak has led three AASA leadership cohorts and taught aspiring superintendents through blended programs that connect leaders across states. His influence as a leader in education is reflected in his five published books, his decades of work, and his keynote presentations delivered on five continents; and

WHEREAS, Dr. Nick Polyak was recently honored by the Illinois Association of School Administrators (IASA), which is the state's premier advocacy organization for school administrators with nearly 1,750 members, by being named the 2026 Illinois Superintendent of the Year.

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

Section 1. The President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere congratulations and best wishes to Dr. Nick Polyak on being named the 2026 Illinois Superintendent of the Year and for his unwavering service, hard work and outstanding dedication to our Village and the residents of Leyden High School District 212.

Section 2. That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Dr. Nick Polyak.

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

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2025 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-___

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

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 2526-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)

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, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

WHEREAS, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation 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 deleting the following stricken language and adding the underlined language to read, as follows:

Street	Address
Gustave Street	3331
Lincoln Street	2913
Schiller Boulevard	9563
Willow Street	2927

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 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC- __

**AN ORDINANCE AMENDING SECTION 5-1-5 OF CHAPTER ONE OF TITLE
FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS ESTABLISHING DUTIES AND
RESPONSIBILITIES OF THE CHIEF OF POLICE**

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 2526-VC- __

AN ORDINANCE AMENDING SECTION 5-1-5 OF CHAPTER ONE OF TITLE FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING DUTIES AND RESPONSIBILITIES OF THE CHIEF OF POLICE

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, the Corporate Authorities have determined that it is in the best interest of the health, safety, and welfare of the residents of the Village to amend the text of the Village Code of Franklin Park in order to reassign and further define duties in the police department, as herein provided.

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 5-1-5 (“*Duties of the Director of Police Generally*”) of Chapter 1 (“*Police Department*”) of Title 5 (“*Police and Public Safety*”) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

5-1-5: DUTIES OF THE CHIEF DIRECTOR OF POLICE GENERALLY:

There is hereby created the office of ~~director~~ chief of police. The ~~director~~ chief of police ~~shall be an administrative civilian position~~ shall be exempt from appointment by the board of fire and police commissioners and deemed a confidential supervisory position that is appointed by the president with the advice and consent of the board of trustees. The ~~director~~ chief of police shall be appointed annually, or portion thereof, but may continue thereafter until such time as a successor is duly qualified. The president is authorized to suspend or discharge the ~~director~~ chief of police with or without cause. The ~~director~~ chief of police shall receive such compensation as shall be fixed by ordinance. ~~The director of police shall not make written application to the police pension board to qualify to come under the provisions of Article 3 of the Police Pension Fund.~~

The chief of police ~~director of police~~ shall supervise the police force of the village and shall be responsible for the efficient operation of the department and shall assign ~~assign a deputy chief to~~ be the keeper of the village jail and shall ~~further assign such deputy chief to~~ have custody of all persons incarcerated therein. The chief of police ~~director of police~~ shall be qualified through training and experience to advise and oversee the police department. The ~~director~~ chief of police shall ~~not~~ have powers of arrest and shall ~~not~~ be required to carry a firearm ~~but may do so, if authorized~~ in accordance with the law. The chief of police ~~director of police~~ shall keep such records and make such reports as may be required by law or as may be required by the president and board of trustees.

The chief of police ~~director of police~~ shall recommend to the president and board of trustees of the village rules and regulations for the guidance of the police department, which rules and regulations shall be binding on all members when approved by the president and the board of trustees.

~~The director of police may appoint not more than two (2) deputy chiefs of police, to serve at his/her discretion. The director of police may remove a deputy chief of police without cause at any time.~~

To the extent that it is consistent with the duties of the ~~director~~ chief of police, as set forth herein, any references in this Code to the position of "Director of Police" "Chief of Police" or to the "Police Chief" shall mean and refer to the position of "Director of Police," "Chief of Police" or to the position of "Police Chief." ~~In all other cases required by law, any reference to "Chief of Police" or "Police Chief" shall hereinafter mean and refer to the deputy chief of police with the most years of service in the village's police department or as otherwise designated by the director of police.~~

Section 3. The amendment set forth in Section 2 of this Ordinance shall not take effect

until January 1, 2026.

Section 4. This Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

Section 6. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the duties of the police department and police services provided to the public are in full force and effect to ensure the continuous protection of the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2526-G-40
(AMENDING SALARY SCHEDULE ORDINANCE)**

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 2526-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2526-G-40 (AMENDING SALARY SCHEDULE ORDINANCE)

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

WHEREAS, on November 18, 2024, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) approved Ordinance Number 2425-G-40 entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois Establishing Salary Schedules and Other Compensation*” (the “*Salary Schedule Ordinance*”); and

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

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

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

Section 2. Section 2 of the Salary Schedule Ordinance subsection entitled “*Police Department (40 hours per week – unless otherwise indicated)*” is hereby amended by adding the following language to read, as follows:

“Chief of Police \$145,500.00”*

Section 3. The amendment set forth in Section 2 of this Ordinance shall not take effect until January 1, 2026.

Section 4. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended, or otherwise modified by this Ordinance and remain in full force and effect.

Section 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 immediately upon its passage and approval to ensure that police services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

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

County, Illinois this _____ day of December 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-____

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026**

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

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

ORDINANCE NUMBER 2526-G-____

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

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, 2025 and Ending April 30, 2026.*”

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 \$17,236,549.00.

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):

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VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
ADMINISTRATION			
Salaries & Wages	317,414	117,414	200,000
Salary Village President	107,900	107,900	
Salary Liquor Commissioner	36,000	36,000	
Salary Village Trustees	105,000	105,000	
Compensation for Overtime	550	550	
Municipal Share IMRF	137,500	37,500	100,000
Municipal Share Social Security	198,000	48,000	150,000
Municipal Share Medicare	198,000	198,000	
Flexible Spending Card	4,400	4,400	
Purchase of Office Supplies	16,500	16,500	
Postage Meter Maintenance	6,600	6,600	
Postage	13,750	13,750	
Subscriptions/Periodicals	1,650	1,650	
Printing of Forms	3,300	3,300	
Citizen Outreach	165,000	165,000	
Community Support	2,200	2,200	
Personnel Training	3,300	3,300	
Meeting Attendance	3,300	3,300	
Village Officials Expense Report	5,500	5,500	
Professional Memberships	13,750	13,750	
Reimburse Employees for Travel	11,000	11,000	
Miscellaneous Expense	1,100	1,100	
Bank Fees	550	550	
Credit Card Fees	52,800	52,800	
Membership Dues West Central	20,900	20,900	
Professional Financial Service	115,500	115,500	
Transfer Out	3,157,000	3,157,000	
ADMINISTRATION TOTAL	4,698,464	4,248,464	450,000
INFORMATION TECHNOLOGY			
Salaries & Wages	280,770	155,770	125,000
Purchase of Office Supplies	550	550	
Repairs/Office Equipment	6,600	6,600	
Professional Services	33,000	33,000	
Telephone Service Charges	203,500	108,500	95,000
Software and Renewal License	247,500	222,500	25,000
Website Maintenance	6,600	6,600	
Training	5,500	5,500	
Offsite Backup Storage	13,200	13,200	
Community Camera System	27,500	27,500	
Purchase of Computers	55,000	55,000	
Purchase of Hardware	55,000	55,000	
Cell Phones	44,000	44,000	
Upgrade Finance Accounting Software	44,000	44,000	
INFORMATION TECHNOLOGY TOTAL	1,022,720	777,720	245,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
COMMUNITY/ECONOMIC DEVELOPMENT			
Salaries & Wages	370,117	220,117	150,000
Outside Printing	2,750	2,750	
Planning/Records Research	1,100	1,100	
GIS Software & Data	6,600	6,600	
Professional & Local Meetings	2,750	2,750	
Professional Services	33,000	33,000	
Subscriptions/Periodicals	1,100	1,100	
Promotional Activities	16,500	16,500	
Personnel Training Non-Sworn	1,650	1,650	
Due/Prof Organizations	5,500	5,500	
Reimburse Employees for Travel	2,200	2,200	
Legal Notices - Plan & Zone BD	4,400	4,400	
Lobbyist	176,000	176,000	
Purchase of Office Equipment	550	550	
Engineering Expense	4,400	4,400	
Professional Services- Land Acquisition	55,000	55,000	
Land Acquisition	220,000	220,000	
Land Improvements	550,000	550,000	
COMMUNITY/ECONOMIC DEVELOPMENT TOTAL	1,453,617	1,303,617	150,000
BUILDING DEPARTMENT			
Salaries & Wages	993,165	623,165	370,000
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	7,700	7,700	
Due/Prof Organizations	3,300	3,300	
Janitorial Supplies	3,300	3,300	
Professional Services	27,500	27,500	
Municipal Building Utilities	3,850	3,850	
Maint of Municipal Property	44,000	4,000	40,000
Maintenance Village Hall	38,500	38,500	
Third Party Review	11,000	11,000	
Inspection Supplies	2,750	2,750	
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	55,000	55,000	
BUILDING DEPARTMENT TOTAL	1,291,815	881,815	410,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
CLERK'S OFFICE			
Salaries & Wages	165,161	105,161	60,000
Purchase of Flags	1,100	1,100	
Stationery	2,200	2,200	
Subscriptions/Periodicals	220	220	
Publication Municipal Code & Ordinances	16,500	16,500	
Publishing Legal Notices	17,600	17,600	
Personnel Training Non-Sworn	4,400	4,400	
Due/Prof Organizations	2,970	2,970	
Miscellaneous Expense	2,200	2,200	
Senior Services	93,500	93,500	
FOIA Response System	4,400	4,400	
Record Management	4,400	4,400	
Purchase of Office Equipment	5,500	5,500	
CLERK'S OFFICE TOTAL	320,151	260,151	60,000
HEALTH & HUMAN RESOURCES DEPARTMENT			
Salaries & Wages	211,043	136,043	75,000
Fuel for Vehicular Equipment	1,650	1,650	
Supplies/Cards	3,080	3,080	
Postage	220	220	
Advertising	2,750	2,750	
Payroll Service	47,520	32,520	15,000
Personnel Training Non-Sworn	3,850	3,850	
Pur Educational Material	13,200	13,200	
Reimburse Employees for Travel	5,500	5,500	
Professional Services	7,040	7,040	
Miscellaneous Expense	550	550	
Background Checks	550	550	
First Aid Replenishment	770	770	
Employee Benefit Programs	4,950	4,950	
Exterminating Services Contract	55,000	55,000	
Social Events Senior Citizens	14,300	14,300	
HEALTH & HUMAN RESOURCES DEPARTMENT TOTAL	371,973	281,973	90,000
LIABILITY INSURANCE			
Liability Insurance	605,000	90,000	515,000
Claim Payments	16,500	16,500	
Workmen's Compensation Insurance	357,500	17,500	340,000
Professional Services	13,200	13,200	
Unemployment Insurance	3,300	3,300	
LIABILITY INSURANCE TOTAL	995,500	140,500	855,000
ACCOUNTING SERVICES			
Audit Expense	132,000	77,000	55,000
ACCOUNTING SERVICES TOTAL	132,000	77,000	55,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
CROSSING GUARDS			
Salary Crossing Guards	82,500	82,500	
CROSSING GUARDS TOTAL	82,500	82,500	0
POLICE AND FIRE COMMISSION			
Fire/Police Commissioners	3,740	3,740	
Secretary Fire and Police	1,870	1,870	
Seminar Expense	550	550	
Employee Screening	16,500	16,500	
Miscellaneous Expense	550	550	
Police Testing	11,000	11,000	
Fire Testing	5,500	5,500	
POLICE AND FIRE COMMISSION TOTAL	39,710	39,710	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	
Miscellaneous Expense	19,250	19,250	
Payment Short Term Disability	71,500	71,500	
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	3,025,000	2,345,486	679,514
HEALTH INSURANCE TOTAL	3,344,550	2,665,036	679,514
LEGAL			
Groundwater Ordinance	5,500	5,500	
Legal Fees	550,000	475,000	75,000
Comp Village Prosecutor	52,800	52,800	
LEGAL TOTAL	608,300	533,300	75,000
Corporate Total	14,465,800	11,396,286	3,069,514
POLICE DEPARTMENT			
Salaries & Wages	5,632,801	2,030,301	3,602,500
Village Adjudication	22,000	22,000	
Compensation for OT - Union	385,000	280,000	105,000
Compensation for Sick Pay	82,500	82,500	
Compensation for Holidays	290,400	290,400	
Compensation for Degrees	3,850	3,850	
Uniform Allowance	42,653	42,653	
Fuel for Vehicular Equipment	154,000	154,000	
Maint of Vehicular Equipment	176,000	176,000	
Purchase of Office Supplies	13,200	13,200	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
RedSpeed Service Fees, Etc.	220,000	220,000	
Repairs/Office Equipment	7,150	7,150	
Stationery	110	110	
Education Reimbursement	5,500	5,500	
Personnel Training - Sworn	66,000	66,000	
Grant Writing Consultant	8,800	8,800	
Due/Prof Organizations	6,600	6,600	
Heating	13,200	13,200	
Police Building Maintenance	137,500	137,500	
Firing Range Maint	26,400	26,400	
Protective Vests	22,000	22,000	
K-9 Expenses	22,000	22,000	
Miscellaneous Expense	1,100	1,100	
Safety Program	4,400	4,400	
NIPAS	16,500	16,500	
Equipment Traffic Enforcement	27,500	27,500	
Police Equipment (Non Enforce)	5,500	5,500	
Repairs of Police Equipment	5,500	5,500	
Norcomm Records Contract	346,500	346,500	
Investigation Program	59,400	59,400	
Temp Police Uniform Expense	5,500	5,500	
Uniform Replace/Damaged on Duty	770	770	
Ammunition Supplies	22,000	22,000	
Prisoners Food	3,300	3,300	
Kennel House Captured Animals	1,100	1,100	
Purchase of Evidence Equipment	13,200	13,200	
Body Removal	6,600	6,600	
Software Lease Payments	33,000	33,000	
Police Enforcement Equipment	4,400	4,400	
Purchase of Office Equipment	1,100	1,100	
Purchase of Computer Equipment	3,300	3,300	
Automated Ticket Writing Program	68,200	68,200	
POLICE DEPARTMENT TOTAL	7,966,534	4,259,034	3,707,500
COMMUNICATIONS			
Norcomm	908,600	908,600	
COMMUNICATIONS TOTAL	908,600	908,600	0
FIRE DEPARTMENT			
Salaries & Wages	4,854,580	922,545	3,932,035
Uniform Maintenance	11,825	11,825	
Retirement Payout	27,500	27,500	
Compensation for OT - Union	550,000	497,500	52,500
Compensation for Sick Pay	77,000	77,000	
Compensation for Holidays	132,000	132,000	
Compensation for Degrees	2,750	2,750	
Uniform Allowance	33,000	33,000	
Maint Repair Vehicular Equip	8,800	8,800	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
Maint Repair Vehicle Equip/non-FM	137,500	137,500	
Fuel for Vehicular Equipment	49,500	49,500	
Air Pack Maintenance	16,500	16,500	
Computer Programs P.C.	33,000	33,000	
Purchase of Radios	2,200	2,200	
Postage	275	275	
Subscriptions/Periodicals	220	220	
Personnel Training - Sworn	49,500	49,500	
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	3,300	3,300	
Purchase Fire Hose	11,000	11,000	
Fire Station Furniture	2,200	2,200	
Fire Station Supplies	22,000	22,000	
Maint & Repair Fire Station 1	27,500	27,500	
Maint & Repair Fire Station 2	55,000	55,000	
Maint & Repair Fire Station 3	5,500	5,500	
Pur Chemicals	5,500	5,500	
Paramedic Ambulance Service Contract	33,000	33,000	
EMT Payment	990,000	990,000	
EMS CHARTS Loyola	2,750	2,750	
Mabas Agreement	7,700	7,700	
Turnout Uniform	44,000	44,000	
Reverse 911 Charges	6,050	6,050	
Interest Equipment Financing	18,608	18,608	
Purchase of Vehicles	845,976	845,976	
Lease Payments for Ambulance	34,758	34,758	
Lease Payments for Ladder Truck	60,876	60,876	
Tools And Equipment	16,500	16,500	
Purchase of Office Equipment	2,200	2,200	
Pur Paramedic Equipment	19,800	19,800	
Firehouse Improvements	66,000	66,000	
FIRE DEPARTMENT TOTAL	8,297,718	4,313,183	3,984,535
STREET DEPARTMENT			
Salaries & Wages	1,419,427	1,419,427	
Compensation for Overtime	286,000	286,000	
Maint of Vehicular Equip/FM	110,000	110,000	
Maint of Vehicle Equip/Street Dept.	4,400	4,400	
Fuel for Vehicular Equipment	71,500	71,500	
Subscriptions/Periodicals	110	110	
Purchase of Office Equipment	1,100	1,100	
Repairs/Office Equipment	1,100	1,100	
Stationery	2,200	2,200	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

	APPROPRIATION	OTHER SOURCES	LEVY
Personnel Training Non-Sworn	6,600	6,600	
Due/Prof Organizations	1,100	1,100	
Repaving Village Parking Lots	27,500	27,500	
Uniform Rental/Purchase	11,000	11,000	
Equipment for Perishable	8,800	8,800	
Vehicle/Vending Stickers	26,400	26,400	
Maint Village Garage	55,000	55,000	
Maint Public Right of Way	275,000	275,000	
Maint Street Signs	132,000	132,000	
Street Crack Sealing Program	55,000	55,000	
Purchase of Stone	5,500	5,500	
Purchase of Dirt	5,500	5,500	
Supplies (Non-Durable)	16,500	16,500	
Service/Contract Traffic Signals	88,000	88,000	
Planting	22,000	22,000	
Tree Planting on Parkways	55,000	55,000	
Tree Removal	55,000	55,000	
Tree Trimming	44,000	44,000	
Equipment Rental	16,500	16,500	
Repairs to Non-Vehicular Equipment	13,200	13,200	
Heating/Gas	1,650	1,650	
Bridge Inspections	7,260	7,260	
IRA Grant Expense	45,154	45,154	
Interest Equipment Financing	1,143	1,143	
Veterans Memorial	8,800	8,800	
Purchase of Vehicular Equipment	550,000	550,000	
Lease Payments	117,401	117,401	
Pur Street Maint Equipment	55,000	55,000	
Pavement Preservation	181,500	181,500	
Engineering Expense	289,850	289,850	
Turf & Landscaping Maintenance	110,000	110,000	
Demolition	330,000	330,000	
Historic Preservation Program	38,500	38,500	
Salt Dome	22,000	22,000	
Park Franklin and Schiller	5,500	5,500	
Fuel Station	22,000	22,000	
STREET DEPARTMENT TOTAL	4,601,195	4,601,195	0
FIRE FIGHTERS PENSION			
General Expense Pension	3,850,000	650,000	3,200,000
FIRE FIGHTERS PENSION TOTAL	3,850,000	650,000	3,200,000
POLICE PENSION			
General Expense Pension	3,850,000	575,000	3,275,000
POLICE PENSION TOTAL	3,850,000	575,000	3,275,000
TOTALS	43,939,847	26,703,298	17,236,549

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2025
AND ENDING APRIL 30, 2026

RECAPITULATION

<u>FUND</u>	<u>2025 TAX LEVY</u>
CORPORATE	\$ 3,069,514
POLICE PROTECTION	3,707,500
FIRE PROTECTION	3,984,535
FIRE FIGHTERS PENSION	3,200,000
POLICE PENSION	<u>3,275,000</u>
COMBINED TOTAL	<u><u>\$ 17,236,549</u></u>

Section 5. There is hereby approved and certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$17,236,549.00 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, 2025 to April 30, 2026 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 2025, 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 2025.

 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 2526-G-____, for the fiscal year commencing May 1, 2025 and ending April 30, 2026, 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 15, 2025

Village of Franklin Park

By: _____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2025 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 2526-G-_____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2025 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 2025 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 2025 by Ordinance Number 1617-G-18, to be collected in the year 2026, 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 Comptroller 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 2025 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 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

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

ORDINANCE

NUMBER 2526-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW
FOR AN “EDUCATIONAL FACILITY – VOCATIONAL” NURSING SCHOOL
IN THE C-2 COMMUNITY SHOPPING DISTRICT (ZBA 25-17: 10035 GRAND
AVENUE, UNITS 201, 204, 205 AND 206)**

**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 2526-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN “EDUCATIONAL FACILITY – VOCATIONAL” NURSING SCHOOL IN THE C-2 COMMUNITY SHOPPING DISTRICT (ZBA 25-17: 10035 GRAND AVENUE, UNITS 201, 204, 205 AND 206)

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. 2223-VC-11), as from time to time supplemented and amended (the “*Zoning Code*”); and

WHEREAS, a conditional use application, ZBA 25-17, has been submitted to the Village by Richard Felicelda and Eyna Masangkay on behalf of New Lake College Corporation d/b/a New Lake College (the “*Applicant*”), to allow within the C-2 Community Shopping District the operation of an “Educational Facility – Vocational” Nursing School (the “*Proposed Conditional Use*”) on the property commonly known as 10035 Grand Avenue, Units 201, 204, 205, and 206, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 3, 2025 (the “*Public Hearing*”), on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said Public Hearing

date; and

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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

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

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid Public Hearing are also incorporated by reference into this Ordinance.

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

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

impede the normal and orderly development and improvement of the surrounding property for uses permitted in the C-2 Community Shopping District;

4. Adequate utilities, access roads, drainage, and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-2 Community Shopping District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued to the Applicant for the operation of an “Educational Facility - Vocational” Nursing School use in the C-2 Community Shopping District located at 10035 Grand Avenue, Units 201, 204, 205, and 206, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. The Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
2. The Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
3. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

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

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

Section 7. All ordinances, resolutions, motions, or orders in conflict with this

Ordinance are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

Address: 10035 Grand Avenue, Units 201, 204, 205, and 206, Franklin Park, Illinois

PIN: 12-28-132-020-0000

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

New Lake College Corporation d/b/a New Lake College

By: _____

Its: _____

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-Z-___

**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9660-9684 FRANKLIN AVENUE, FRANKLIN PARK,
COOK COUNTY, ILLINOIS (ZBA: 25-18)**

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 12/15/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2526-Z-__

AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9660-9684 FRANKLIN AVENUE, FRANKLIN PARK,
COOK COUNTY, ILLINOIS (ZBA: 25-18)

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

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Division 12 and 15 of Article 11 of the Illinois Municipal Code by adopting Title 10 of the Village Code of Franklin Park, as amended from time to time (“*Subdivision Regulations*”); and

WHEREAS, a subdivision application, ZBA 25-18, has been submitted by Catherine Holmquist (the “*Applicant*”) on behalf of Franklin Station LLC, owner of the property commonly known as 9660-9684 Franklin Avenue, Franklin Park, Illinois (the “*Property*”) and legally described as set forth in the Plat of Subdivision attached hereto as Exhibit A (the “*Plat of Subdivision*”), requesting approval of the subdivision of the Property as shown in the Plat of Subdivision; and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 3, 2025, on whether the Plat of Subdivision should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Plat of Subdivision subject to the conditions identified herein.

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

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

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

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

Section 4. The Plat of Subdivision for the Franklin Station LLC subdivision, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved, subject to the following conditions:

- A) The Applicant shall submit a final plat to be reviewed and approved by Village staff.

Section 5. The Applicant shall provide the final Plat of Subdivision to the Village for

execution and its subsequent recording.

Section 6. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take any such actions required on the part of the Village to execute and ensure the recording of the final Plat of Subdivision with the County of Cook.

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

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

Section 9. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 2025, 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 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)



9525 W. Irving Park Road
 Schiller Park, IL 60176
 (847) 678-9525
 RussoPower.com

Sales Quote
SQ20183215



Bill-to

Village Of Franklin Park
 Cynthia Perez

 9501 Belmont Ave.
 Franklin Park, IL 60131-2706
 United States

Ship-to

Village Of Franklin Park
 Cynthia Perez

 9501 Belmont Ave.
 Franklin Park, IL 60131-2706
 United States

Sales Quote Details

Customer ID 1009839
 Customer PO SNOW RATOR
 MAG
 Sales Rep Dino Castino
 Document Date 10/28/2025
 Shipment Method Customer Waiting
 Sales Counter
 Terms Net 45 Days
 Customer Phone (847)671-8224

Item No.	Description	Qty	List Price	Unit Price	Line Amount
SNR24400BSR	Snow Equipment / Snowrator / Mag / 747cc / KOH	1	19,116.80	16,965.00	16,965.00
SETUP-SNWTC	Set-up Snow Tractor	1	150.00	0.00	0.00
SNR24023BSR	Kit-Plow System,V,4'2",Sr Mag	1	4,686.50	3,649.99	3,649.99
QUOTEITEM	2017 Kubota Tractor / Attachments	1	0.00	(7,500.00)	(7,500.00)

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Prices reflected on this quote are valid for 7 days

Signature : _____



Subtotal	13,114.99
Tax	0.00
Total	13,114.99