

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
08/15/22**

<u>Payroll Ending</u>	<u>7/16/2022</u>	<u>7/30/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,506.91	10,846.13	
Village Portion of Medicare	7,518.33	7,727.83	
Prior Month Village Portion of IMRF		11,206.62	
Net Payroll	<u>466,737.35</u>	<u>481,157.26</u>	
Total Payroll Expense	484,762.59	510,937.84	\$ 995,700.43

Manual Checks & Wires

Manual Checks	<u>166,880.01</u>	
Total Manual Checks & Wires		\$ 166,880.01

ACH Debits

Health Insurance Premium	277,822.55	
City of Chicago (Water Payment)	<u>338,329.71</u>	
Total ACH Debits		\$ 616,152.26

Payable Vouchers

Payable Voucher 08-05-22	626,334.10	
Payable Voucher 08-19-22	<u>705,231.36</u>	
Total Payable Vouchers		\$ 1,331,565.46

Grand Total Payments

\$ 3,110,298.16

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 08/03/2022 - 11:18 AM
 Batch: 00205.08.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	ISTAYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI543983	Paper towels for dispenser	99.74	08/05/2022	10-90-62680	
PSI544277	Cleaning supplies for all three stations	378.39	08/05/2022	10-30-62030	
PSI544392	Cleaning supplies for all three stations	23.88	08/05/2022	10-30-62030	
PSI544559	Cleaning supplies	588.02	08/05/2022	10-90-62680	
PSI544919	Coffee cups	158.39	08/05/2022	10-90-62680	
	Check Total:	1,248.42			
Vendor: 5071	7-ELEVEN			Check Sequence: 2	ACH Enabled: False
05262022	Prisoner meals 04/24/22-05/26/22	168.59	08/05/2022	10-20-60620	
	Check Total:	168.59			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
138754/1	SCBA repair tools	48.94	08/05/2022	10-30-50800	
139003/1	Lint trap	14.32	08/05/2022	10-30-62050	
	Check Total:	63.26			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 4	ACH Enabled: False
1245111-07-2022	Monthly screening services July 2022	30.49	08/05/2022	10-60-60000	
	Check Total:	30.49			
Vendor: 4590	AEP ENERGY			Check Sequence: 5	ACH Enabled: False
3013133551July	0 N Belmont 1018100065 06/07/22-07/07/22	47.72	08/05/2022	10-50-62330	
	Check Total:	47.72			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 6	ACH Enabled: False
183003	Fuel	158.00	08/05/2022	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	158.00			
Vendor: 3576 9127849924	AIRGAS USA, LLC Oxygen refill	309.50	08/05/2022	Check Sequence: 7 10-30-62090	ACH Enabled: False
	Check Total:	309.50			
Vendor: 3495 190166	ALEXANDER EQUIPMENT COMPANY Kask (super plasma, blue)	259.90	08/05/2022	Check Sequence: 8 08-01-50009	ACH Enabled: False
	Check Total:	259.90			
Vendor: 1941 P6AC0039039	ALTORFER INDUSTRIES CAT Locknuts, bolts, tooth	216.05	08/05/2022	Check Sequence: 9 10-90-62780	ACH Enabled: False
	Check Total:	216.05			
Vendor: 3698 7002020079	AMERICAN WATER WORKS ASSOCIATION Membership dues FY23	4,115.00	08/05/2022	Check Sequence: 10 34-01-52100	ACH Enabled: False
	Check Total:	4,115.00			
Vendor: 3465 357083	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour	325.00	08/05/2022	Check Sequence: 11 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 6020025355 6020025356 6020027570 6020027577	ARAMARK Carpet service Carpet service Carpet service Carpet service	148.74 165.20 154.74 171.20	08/05/2022 08/05/2022 08/05/2022 08/05/2022	Check Sequence: 12 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	639.88			
Vendor: 1496 07252022	ALEJANDRO ARGUETA Reimburse renewal of CDL	61.35	08/05/2022	Check Sequence: 13 10-90-52000	ACH Enabled: False
	Check Total:	61.35			
Vendor: 2809 19105	ARTISTIC ENGRAVING Badges	2,546.66	08/05/2022	Check Sequence: 14 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,546.66			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z99267307	Stone Park Conf Bridge for July	181.98	08/05/2022	10-02-51200	
708Z99273107	Northlake Conf Bridge for July	181.98	08/05/2022	10-02-51200	
708Z99295907	Melrose Park Conf Bridge for July	181.98	08/05/2022	10-02-51200	
847233023407	Multiple single line charges PD for July	832.50	08/05/2022	10-02-51200	
847233053507	Multiple single line charges PD for July	170.59	08/05/2022	10-02-51200	
847288012607	Fire Station 1 Outside Phone - June	47.16	08/05/2022	10-02-51200	
847451129207	Multiple Norcomm Single Line Charges for July	211.45	08/05/2022	10-02-51200	
847671155607	Alarm Circuits and Multiple Single Lines for July	1,556.24	08/05/2022	10-02-51200	
	Check Total:	3,363.88			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: False
850021744July22	Long Distance for July	68.42	08/05/2022	10-02-51200	
857644570July22	Long Distance for July	27.56	08/05/2022	10-02-51200	
860341842July22	Long Distance for July Clerk	8.73	08/05/2022	10-02-51200	
	Check Total:	104.71			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 17	ACH Enabled: False
207-007544	Conference Call Services - June	27.51	08/05/2022	10-02-51200	
	Check Total:	27.51			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 18	ACH Enabled: False
BTL-22080-1	Bullet trap inspection, basic clean	1,600.00	08/05/2022	10-20-52700	
	Check Total:	1,600.00			
Vendor: 1117	BUREAU OF FISCAL OPERATIONS - GEMT			Check Sequence: 19	ACH Enabled: False
2021340630080	GEMT payment per IGA / Ordinance	2,318.70	08/05/2022	10-30-62145	
	Check Total:	2,318.70			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 20	ACH Enabled: False
0096584	Professional srvc Accela Land Mgmt 07/09/22-07/15/22	202.50	08/05/2022	10-02-81000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	202.50			
Vendor: 3501 0021571-IN	CAMIROS, LTD. Professional services for zoning rewrite June 2022	2,910.00	08/05/2022	Check Sequence: 21 10-12-50550	ACH Enabled: False
	Check Total:	2,910.00			
Vendor: 3239 15518-ID-101139	CARQUEST AUTO PARTS STORES Fleet vehicle repairs	271.44	08/05/2022	Check Sequence: 22 10-30-50110	ACH Enabled: False
	Check Total:	271.44			
Vendor: 1895 BL16747 BL61012 BL85685	CDW GOVERNMENT, INC. Mouse for evidence Drives for camera system Drives for camera system	107.90 226.20 114.16	08/05/2022 08/05/2022 08/05/2022	Check Sequence: 23 10-02-50700 10-02-55050 10-02-55050	ACH Enabled: False
	Check Total:	448.26			
Vendor: 2929 056233951000	CHICAGO TRIBUNE MEDIA GROUP Legal Notice 2022 Franklin Ave Intersection and Parkway #7230728	113.45	08/05/2022	Check Sequence: 24 10-18-51840	ACH Enabled: False
056233951000	Notice of public hearing (ZBA 22-08) Order #7231384	37.17	08/05/2022	10-12-53170	
056233951000	Notice of public hearing (ZBA 22-09) Order #7231392	35.45	08/05/2022	10-12-53170	
056233951000	Notice of public hearing (ZBA 22-10) Order #7231406	32.88	08/05/2022	10-12-53170	
056233951000	Notice of public hearing (ZBA 22-11) Order #7231376	46.60	08/05/2022	10-12-53170	
056233951000	Notice of public hearing (zoning code rewrite) Order #7231354	40.60	08/05/2022	10-12-53170	
	Check Total:	306.15			
Vendor: 0042 5116683729	CINTAS CORPORATION Restock 1st aid	90.93	08/05/2022	Check Sequence: 25 10-60-60200	ACH Enabled: False
	Check Total:	90.93			
Vendor: 4092	Chris Ciolino			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
07262022	Reimburse shipping	155.13	08/05/2022	10-30-51500	
	Check Total:	155.13			
Vendor: 5656 219698	CITY OF AURORA Water production lab test June 22	210.00	08/05/2022	Check Sequence: 27 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 5545 226477	CIVICPLUS Municode electronic update pages, electronic images, graphs	1,032.00	08/05/2022	Check Sequence: 28 10-18-51830	ACH Enabled: False
227933 MC370999	Municode electronic update pages supp Open A/R	720.00 129.07	08/05/2022 08/05/2022	10-18-51830 10-18-51830	
	Check Total:	1,881.07			
Vendor: 3643 150784428	COMCAST Dedicated Internet and Network Services - July	8,695.43	08/05/2022	Check Sequence: 29 10-02-51200	ACH Enabled: False
	Check Total:	8,695.43			
Vendor: 3648 0168083July22	COMCAST Internet for PD	515.55	08/05/2022	Check Sequence: 30 10-02-51200	ACH Enabled: False
	Check Total:	515.55			
Vendor: 5257 0702160012July	COMED 3200 N Mannheim 0702160012 06/14/22-07/14/22	35.33	08/05/2022	Check Sequence: 31 10-50-62330	ACH Enabled: False
0843085325July	11230 Addison 0843085325 06/08/22-07/08/22	827.51	08/05/2022	34-02-62800	
1862148017July	2709 Scott 1862148017 06/08/22-07/08/22	257.39	08/05/2022	34-01-62800	
3893073029July	3900 Mannheim 3893073029 06/07/22-07/07/22	21.67	08/05/2022	10-50-62330	
5396076006July	3200 Sarah 5396076006 06/14/22-07/14/22	192.83	08/05/2022	10-50-62330	
5648695019July	9380 Chestnut 5648695019 06/07/22-07/07/22	58.17	08/05/2022	10-50-62330	
5732676117July	9800 Franklin 5732676117 06/07/22-07/07/22	56.42	08/05/2022	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5903506002July	2599 Scott 5903506002	106.62	08/05/2022	10-50-62330	
	06/08/22-07/08/22				
8781136050July	10699 Waveland 8781136050	57.13	08/05/2022	10-50-62330	
	06/07/22-07/07/22				
	Check Total:	1,613.07			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 32	ACH Enabled: False
1110156766	4 tires and labor trailer #1	453.00	08/05/2022	34-01-50940	
1110156995	Flat repair on sweeper #1	65.00	08/05/2022	10-90-50100	
1110157058	Replace tractor tire	108.50	08/05/2022	34-01-50100	
	Check Total:	626.50			
Vendor: 5621	TROY CONNER			Check Sequence: 33	ACH Enabled: False
111654	Reimb for tensioner guide arm - unit 870	26.40	08/05/2022	08-01-50020	
	Check Total:	26.40			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 34	ACH Enabled: False
62850107801	10800/ 11000 King 0046077025	1,322.69	08/05/2022	34-01-62800	
	06/01/22-06/30/22				
62861895901	2401 Scott 0217099011	142.48	08/05/2022	10-50-62330	
	06/01/22-07/01/22				
62893558901	9400 Grand 3195005070	104.76	08/05/2022	10-50-62330	
	06/07/22-07/07/22				
62893573001	9364 Franklin 5732152069	49.00	08/05/2022	10-50-62330	
	06/07/22-07/07/22				
62904956801	0 Franklin Ave 0080020006	84.78	08/05/2022	10-50-62330	
	06/08/22-07/08/22				
62904966701	8 Countyline 0473120026	406.91	08/05/2022	34-01-62800	
	06/08/22-07/08/22				
62904986601	11201 Taft 1047039057	30.19	08/05/2022	34-02-62800	
	06/08/22-07/08/22				
62915865801	0 17th Ave 0474092012	36.03	08/05/2022	34-02-62800	
	06/09/22-07/11/22				
62952188801	2998 Hart 0155121038	51.70	08/05/2022	34-02-62800	
	06/14/22-07/14/22				
62952248701	9540 Addison 1513111004	29.18	08/05/2022	10-50-62330	
	06/14/22-07/14/22				
62952269601	9229 Grand 5228689026	94.14	08/05/2022	34-02-62800	
	06/14/22-07/14/22				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,351.86			
Vendor: 1337 319547	CORPORATE BUSINESS CARDS, LTD July newsletters	2,325.36	08/05/2022	Check Sequence: 35 10-01-51880	ACH Enabled: False
	Check Total:	2,325.36			
Vendor: 3065 04072022	DON'S SEALCOATING Station 2 parking and ramp sealcoating and striping	1,880.00	08/05/2022	Check Sequence: 36 10-30-62050	ACH Enabled: False
	Check Total:	1,880.00			
Vendor: 2570 2463561	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies	183.25	08/05/2022	Check Sequence: 37 10-30-82080	ACH Enabled: False
	Check Total:	183.25			
Vendor: 6225 ESO-85755	ESO SOLUTIONS, INC. ESO software CrewSense interface	284.76	08/05/2022	Check Sequence: 38 10-30-51150	ACH Enabled: False
	Check Total:	284.76			
Vendor: 2034 IL-1883 IL-1884	FIRE SERVICE, INC Truck 2 repairs Truck 2 repairs	1,900.00 5,148.48	08/05/2022 08/05/2022	Check Sequence: 39 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	7,048.48			
Vendor: 5200 9367269066 9367269074	GRAINGER Hydraulic oil Safety supplies	145.19 104.51	08/05/2022 08/05/2022	Check Sequence: 40 34-01-50100 34-01-50100	ACH Enabled: False
	Check Total:	249.70			
Vendor: 4516 2207286	GW & ASSOCIATES, PC Payroll processing June 2022	3,600.00	08/05/2022	Check Sequence: 41 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 0399 3245	HAGGERTY FORD, INC. 2022 Ford Escape for Bldg Dept - vehicle	29,117.00	08/05/2022	Check Sequence: 42 10-13-80300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3246	2022 Ford Escape for Bldg Dept - vehicle 2	29,117.00	08/05/2022	10-13-80300	
	Check Total:	58,234.00			
Vendor: 0234 000020221434	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Police Sta Maint 2022-24	1,200.00	08/05/2022	Check Sequence: 43 34-02-63070	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 1026 7087-1 7093-1	HARPOS V.I.P AUTOPARTS Cabin air filter - unit 485 Transmission oil and transmission fix - unit 890	29.00 67.03	08/05/2022 08/05/2022	Check Sequence: 44 08-01-50030 08-01-50020	ACH Enabled: False
7101-1 7102-1	Wheel stud and wheel nut - unit 894 Disc and drum brake - unit 894, spark plugs and boots - unit 870	42.65 123.88	08/05/2022 08/05/2022	08-01-50020 08-01-50020	
7116-1 7178-1 7212-1	Relay - unit 870 Oil filter #202 Tire sensor - unit 894	37.75 34.88 45.99	08/05/2022 08/05/2022 08/05/2022	08-01-50020 08-01-50090 08-01-50020	
	Check Total:	381.18			
Vendor: 4697 8636	HEALTH ENDEAVORS, INC. Department physical - x-ray	75.00	08/05/2022	Check Sequence: 45 10-30-53000	ACH Enabled: False
	Check Total:	75.00			
Vendor: 4497 32235	HEALY ASPHALT CO. LLC N50 Surface	572.26	08/05/2022	Check Sequence: 46 19-01-87000	ACH Enabled: False
	Check Total:	572.26			
Vendor: 1016 2022A013	ILLINOIS HOMICIDE INVESTIGATORS ASS Training conference (5 attendees)	1,250.00	08/05/2022	Check Sequence: 47 10-20-52001	ACH Enabled: False
	Check Total:	1,250.00			
Vendor: 4323 3060	J & L Engraving Personal passport tags	14.75	08/05/2022	Check Sequence: 48 10-30-62180	ACH Enabled: False
	Check Total:	14.75			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 49	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
101315	Uniform vest	1,020.00	08/05/2022	10-20-54000	
101317	Uniform vest	1,020.00	08/05/2022	10-20-54000	
101318	Uniform vest	1,020.00	08/05/2022	10-20-54000	
101321	Uniform vest	1,020.00	08/05/2022	10-20-54000	
	Check Total:	4,080.00			
Vendor: 2662	JAILS CORRECTIONAL PRODUCTS			Check Sequence: 50	ACH Enabled: False
140162-01	Replacement keys for lockup	50.00	08/05/2022	10-20-52600	
	Check Total:	50.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 51	ACH Enabled: False
1974	Police car washes June 2022	111.00	08/05/2022	10-20-50300	
	Check Total:	111.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 52	ACH Enabled: False
1729June2022	Landscaping, June 2022	2,800.00	08/05/2022	34-02-63100	
1729June2022	Landscaping, June 2022	3,035.00	08/05/2022	34-02-63070	
1729June2022	Landscaping, June 2022	3,000.00	08/05/2022	34-02-63070	
1729June2022	Landscaping, June 2022	2,300.00	08/05/2022	34-02-63070	
1729June2022	Landscaping, June 2022	2,700.00	08/05/2022	10-90-62600	
1729June2022	Landscaping, June 2022	2,275.00	08/05/2022	34-01-62900	
1729June2022	Landscaping, June 2022	2,800.00	08/05/2022	34-02-63070	
1729June2022	Landscaping, June 2022	1,060.00	08/05/2022	34-01-62900	
1853June2022	Landscaping, June 2022	375.00	08/05/2022	10-90-69590	
1853June2022	Landscaping, June 2022	1,500.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	125.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	600.00	08/05/2022	41-01-63210	
1853June2022	Landscaping, June 2022	275.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	450.00	08/05/2022	10-90-87610	
1853June2022	Landscaping, June 2022	750.00	08/05/2022	10-90-62600	
1853June2022	Landscaping, June 2022	250.00	08/05/2022	10-90-88880	
1853June2022	Landscaping, June 2022	800.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	1,775.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	250.00	08/05/2022	10-90-86000	
1853June2022	Landscaping, June 2022	3,900.00	08/05/2022	10-90-86000	
	Check Total:	31,020.00			
Vendor: 1254	JS PRINTING			Check Sequence: 53	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
U0550	2021 Year in Review booklets	975.00	08/05/2022	10-12-51870	
	Check Total:	975.00			
Vendor: 6000	KLOA			Check Sequence: 54	ACH Enabled: False
28297	Franklin Market Place Expansion	1,955.00	08/05/2022	43-01-57000	
28401	Wolf Rd & Addison St Intersection Improvements	2,260.00	08/05/2022	62-01-82800	
	Check Total:	4,215.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 55	ACH Enabled: False
3418	Install rear light bar, side LED lights, LED dash light	475.00	08/05/2022	10-20-50300	
3419	Parts for 2017 Jeep Cherokee	2,508.48	08/05/2022	10-20-50300	
	Check Total:	2,983.48			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 56	ACH Enabled: False
4529	Sawcutting, remove & replace approx. 15' of reinforced curb	2,225.00	08/05/2022	34-01-69050	
4530	Sawcutting, remove & replace approx. 50' of public walk	5,500.00	08/05/2022	34-01-69050	
4531	Sawcutting, remove & replace approx. 10' of reinforced sidewalk	2,640.00	08/05/2022	34-01-62860	
4533	Sawcutting, remove & replace reinforced street drain	3,550.00	08/05/2022	34-02-63070	
4534	Sawcutting, remove & replace section of parking lot	4,150.00	08/05/2022	34-01-62860	
	Check Total:	18,065.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 57	ACH Enabled: False
16733	Men's locker room hand sink sensor	404.50	08/05/2022	10-20-52600	
	Check Total:	404.50			
Vendor: 2839	LEXIPOL, LLC			Check Sequence: 58	ACH Enabled: False
INVLEX11180	Law enforcement policy manual and daily training bulletins	10,488.91	08/05/2022	10-20-52001	
	Check Total:	10,488.91			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3401 07022022	LEYDEN LAWN SPRINKLERS, INC. Final billing for Mock Rock for Thomas Park	625.00	08/05/2022	Check Sequence: 59 10-90-88880	ACH Enabled: False
	Check Total:	625.00			
Vendor: 1501 2808	LIVING WATERS CONSULTANTS, INC Silver Creek Watershed Committee Coordination	640.22	08/05/2022	Check Sequence: 60 34-02-52100	ACH Enabled: False
	Check Total:	640.22			
Vendor: 0059 38620	M.E. SIMPSON, CO., INC. Leak location services- Seymour & Centrella	2,250.00	08/05/2022	Check Sequence: 61 34-01-62860	ACH Enabled: False
	Check Total:	2,250.00			
Vendor: 0947 07152022	MAREN RONAN, LTD Lobbyist services for July 2022	6,000.00	08/05/2022	Check Sequence: 62 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 4166 2022-115	METROPOLITAN MAYORS CAUCUS FY 2022 Caucus Dues	831.02	08/05/2022	Check Sequence: 63 10-01-52135	ACH Enabled: False
	Check Total:	831.02			
Vendor: 2488 403427	MOHR OIL COMPANY Fuel	183.28	08/05/2022	Check Sequence: 64 10-60-50200	ACH Enabled: False
403427	Fuel	1,080.05	08/05/2022	10-13-50200	
403427	Fuel	2,158.68	08/05/2022	10-30-50200	
403427	Fuel	22,017.49	08/05/2022	10-20-50200	
403427	Fuel	1,178.49	08/05/2022	10-90-50200	
403427	Fuel	3,452.00	08/05/2022	34-01-50200	
403427	Fuel	3,315.14	08/05/2022	34-02-50200	
	Check Total:	33,385.13			
Vendor: 0333 14743	MONTANA & WELCH, LLC Legal services for General matters, May 2022	26,902.50	08/05/2022	Check Sequence: 65 10-72-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14744	Legal services for Franklin Ave ROW project, May 2022	1,700.00	08/05/2022	10-72-62557	
14745	Legal services for 3206 N. Mannheim - Abandonment, May 2022	807.50	08/05/2022	10-72-62557	
	Check Total:	29,410.00			
Vendor: 2106 22-296814	MUNICIPAL MANAGEMENT SERVICES, INC. August 2022 services	16,829.45	08/05/2022	Check Sequence: 66 10-20-60400	ACH Enabled: False
	Check Total:	16,829.45			
Vendor: 4521 83226800007June	NICOR 10920 King 83226800007 05/31/22-06/30/22	67.19	08/05/2022	Check Sequence: 67 34-01-62940	ACH Enabled: False
	Check Total:	67.19			
Vendor: 2107 22-296835	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, August 2022	65,054.52	08/05/2022	Check Sequence: 68 10-14-40220	ACH Enabled: False
	Check Total:	65,054.52			
Vendor: 4607 07012022	NORTH CENTRAL COUNCIL OF MAYORS Membership dues for FY2023	1,397.00	08/05/2022	Check Sequence: 69 10-01-52135	ACH Enabled: False
	Check Total:	1,397.00			
Vendor: 1653 103437 103438 89760 92722	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms	499.00 84.00 159.00 159.00	08/05/2022 08/05/2022 08/05/2022 08/05/2022	Check Sequence: 70 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	901.00			
Vendor: 2249 228828108 228828109 230153535	ORKIN Exterminating weekly services Exterminating weekly services Exterminating weekly services	387.90 387.90 387.90	08/05/2022 08/05/2022 08/05/2022	Check Sequence: 71 10-60-62460 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	1,163.70			
Vendor: 4223	P.R. STREICH & SONS, INC.			Check Sequence: 72	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
52668	Annual inspection of lifts, repair lift #2	3,225.94	08/05/2022	34-02-62590	
	Check Total:	3,225.94			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 73	ACH Enabled: False
15765	Toner	550.00	08/05/2022	10-20-50400	
	Check Total:	550.00			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV.			Check Sequence: 74	ACH Enabled: False
107242	K-9 vaccines and medications	663.06	08/05/2022	10-20-57000	
	Check Total:	663.06			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 75	ACH Enabled: False
07182022	Postage	2,000.00	08/05/2022	10-01-51500	
07182022	Postage	2,000.00	08/05/2022	34-01-51500	
	Check Total:	4,000.00			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 76	ACH Enabled: False
990111862	Purge (3) executive consoles	66.71	08/05/2022	10-18-80500	
990117202	Purge (3) executive consoles	66.71	08/05/2022	10-18-80500	
	Check Total:	133.42			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 77	ACH Enabled: False
0551-015467161	Scavenger services, July 2022	140,287.73	08/05/2022	09-01-64010	
	Check Total:	140,287.73			
Vendor: 0967	ROESCH FORD			Check Sequence: 78	ACH Enabled: False
134606	Drive train repair parts - unit 870	440.08	08/05/2022	08-01-50020	
CM134606	Bolt exchange	0.68	08/05/2022	08-01-50020	
	Check Total:	440.76			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 79	ACH Enabled: False
8790	Senior grass cutting 69 cuts @ \$27 June 2022	1,863.00	08/05/2022	10-60-63550	
	Check Total:	1,863.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17180	PD cleaning services 06/27/22-07/10/22	1,631.33	08/05/2022	10-20-52600	
17180	VH cleaning services 06/27/22-07/10/22	1,423.34	08/05/2022	10-20-52600	
	Check Total:	3,054.67			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 81	ACH Enabled: False
184079	Cleaning supplies	262.03	08/05/2022	10-20-52600	
184080	Cleaning supplies	136.00	08/05/2022	10-20-52600	
	Check Total:	398.03			
Vendor: 4498	SECURITAS ELECTRONIC SECURITY			Check Sequence: 82	ACH Enabled: False
1357191	Record acquisitions	1,093.34	08/05/2022	34-02-62590	
	Check Total:	1,093.34			
Vendor: 3336	SMITH LASALLE			Check Sequence: 83	ACH Enabled: False
470.21.9	Grand Ave Improvements	1,445.00	08/05/2022	43-01-57000	
	05/23/22-06/26/22				
585.22.2	Crown Area Roadway 05/23/22-06/26/22	13,865.00	08/05/2022	12-01-57000	
	Check Total:	15,310.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 84	ACH Enabled: False
07262022	Reimburse ISA membership	190.00	08/05/2022	10-90-52100	
	Check Total:	190.00			
Vendor: 2294	THE HIVE: CHICAGO'S BEEKEEPING SUPP.			Check Sequence: 85	ACH Enabled: False
000251	Medium super with frames, honey	505.00	08/05/2022	10-90-62600	
	extraction, mite treatment				
000254	Annual maintenance fee	3,475.00	08/05/2022	10-90-62600	
	Check Total:	3,980.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 86	ACH Enabled: False
27959	Utility bill rendering July 2022	2,338.73	08/05/2022	34-01-62857	
	Check Total:	2,338.73			
Vendor: 2054	TWINN TRANSMISSION			Check Sequence: 87	ACH Enabled: False
10467	Parts and labor to rebuild transmission -	3,125.88	08/05/2022	10-20-50300	
	unit 890				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,125.88			
Vendor: 5594 INV352754	UNITED LABORATORIES Cleaning supplies	1,184.26	08/05/2022	Check Sequence: 88 34-02-63070	ACH Enabled: False
	Check Total:	1,184.26			
Vendor: 5425 9910898336	VERIZON WIRELESS Data Charges for Mobile Jetpacks - June	83.01	08/05/2022	Check Sequence: 89 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 1379 49485 49517 49551	VILLAGE AUTO BODY & TOWING Replaced engine - unit 877 Repair of vehicle (water dept) Replaced thermostat and tensioner - unit 877	4,255.15 820.00 400.49	08/05/2022 08/05/2022 08/05/2022	Check Sequence: 90 10-20-50300 34-02-50100 10-20-50300	ACH Enabled: False
	Check Total:	5,475.64			
Vendor: 1299 17470585	W.S. DARLEY & COMPANY Foam	980.00	08/05/2022	Check Sequence: 91 10-30-80570	ACH Enabled: False
	Check Total:	980.00			
Vendor: 0351 5279401-0 5279681-0 IN442303	WAREHOUSE DIRECT Garbage liners Office supplies Copier page counts for all copiers for June	379.44 154.89 686.96	08/05/2022 08/05/2022 08/05/2022	Check Sequence: 92 10-13-52800 10-90-51600 10-02-80001	ACH Enabled: False
	Check Total:	1,221.29			
Vendor: 0788 40059806	WENTWORTH TIRE SERVICE Tire disposal by recycler	141.00	08/05/2022	Check Sequence: 93 09-01-64000	ACH Enabled: False
	Check Total:	141.00			
Vendor: 2987 22- 07 22-07	WEST SUBURBAN MAJOR CRIMES TASK F Major Crash Unit Annual Dues Membership dues 07/01/22-06/30/23	500.00 2,250.00	08/05/2022 08/05/2022	Check Sequence: 94 10-20-52100 10-20-52100	ACH Enabled: False
	Check Total:	2,750.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0933 15711	ZIEBART Interior detail - unit 210	349.00	08/05/2022	Check Sequence: 95 34-01-50100	ACH Enabled: False
	Check Total:	349.00			
Vendor: 0209 258598-000	ZIEBELL WATER SERVICE PRODUCTS Repair sleeves, couplings, flange adaptors, tapping sleeve	8,191.05	08/05/2022	Check Sequence: 96 34-01-62860	ACH Enabled: False
	Check Total:	8,191.05			
Vendor: 4019 3526153	ZOLL MEDICAL CORP EKG monitors	79,149.52	08/05/2022	Check Sequence: 97 10-30-82080	ACH Enabled: False
	Check Total:	79,149.52			
	Total for Check Run:	626,334.10			
	Total of Number of Checks:	97			

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 08/11/2022 - 11:14AM
 Batch: 00219.08.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI546255	Brake parts cleaner	164.56	08/19/2022	08-01-89110	
PSI547513	Glass cleaner, silicone spray	227.55	08/19/2022	10-90-62680	
	Check Total:	392.11			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36702	Design services for Aug2022 newsletter	450.00	08/19/2022	10-01-51880	
	Check Total:	450.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
4675	Exterminating services July2022	510.00	08/19/2022	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
139165/1	Sprayer/battery	30.54	08/19/2022	10-30-62040	
	Check Total:	30.54			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
138718/1	Trash bags, paper towels, concrete patch, trowel, primer	175.44	08/19/2022	34-02-52200	
138976/1	Disinfectant, trimmer	26.54	08/19/2022	34-02-62590	
139106/1	Sealant	7.99	08/19/2022	34-02-62590	
139130/1	Pickup tool, paint, joint knife, dish soap, trash bags	259.47	08/19/2022	34-02-52200	
139241/1	Plastic pails	25.00	08/19/2022	34-01-62070	
	Check Total:	494.44			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
138775/1	Rain wand, water hoses, nozzle, hose washers, hose mender	292.81	08/19/2022	10-90-62715	
138867/1	Sealant	5.98	08/19/2022	34-02-62590	
139128/1	Weed killer	35.96	08/19/2022	10-90-62715	
139191/1	Distilled vinegar, roof nail, aluminum, sealant, dish soap	146.98	08/19/2022	10-90-62590	
	Check Total:	481.73			
Vendor: 3159	AEC FIRE-SAFETY & SECURITY			Check Sequence: 7	ACH Enabled: False
263500	Holmatro maint/ repairs/parts	905.00	08/19/2022	10-30-80570	
263620	Holmatro maint/ repairs/parts	338.00	08/19/2022	10-30-80570	
	Check Total:	1,243.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133540July	3010 Mannheim Rd 3013133540 6/2-7/5/2022	18,594.40	08/19/2022	19-01-62330	
	Check Total:	18,594.40			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
241991	N50 Surface	513.92	08/19/2022	19-01-87000	
	Check Total:	513.92			
Vendor: 5347	ARAMARK			Check Sequence: 10	ACH Enabled: False
6020022533	Difference on balance remaining	1.00	08/19/2022	10-20-52600	
6020030049	Carpet services	154.74	08/19/2022	10-20-52600	
6020030051	Carpet services	171.20	08/19/2022	10-13-52600	
	Check Total:	326.94			
Vendor: 5242	AT&T			Check Sequence: 11	ACH Enabled: False
847233074207	Multiple dept single line charges - July	784.33	08/19/2022	10-02-51200	
847288012608	Fire Station 1 Outside Phone - July	47.16	08/19/2022	10-02-51200	
847678617107	Fire Station 2 Outside Phone - July	44.49	08/19/2022	10-02-51200	
	Check Total:	875.98			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 12	ACH Enabled: False
208-007402	Conference call services- July	57.14	08/19/2022	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	57.14			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 13	ACH Enabled: False
1795	Service call to install pump #2 Fullerton Lift Station	3,600.00	08/19/2022	34-02-50940	
1796	Service call to remove pump #1 from Fullerton Lift Station	3,900.00	08/19/2022	34-02-50940	
1803	Service to install pump #1 at Fullerton Lift Station	4,500.00	08/19/2022	34-02-50940	
1804	Service for pump #1 Fullerton Lift Station	6,900.00	08/19/2022	34-02-50940	
1807	Service to remove pump #2 from Copenhagen Lift Station	4,800.00	08/19/2022	34-02-50940	
1809	Service to work on pump #2 at pump house	4,400.00	08/19/2022	34-01-50940	
1822	Service to install pump #2 Copenhagen Lift Station	2,750.00	08/19/2022	34-02-50940	
	Check Total:	30,850.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 14	ACH Enabled: False
04	10500 Grand vacant lot cuts July	560.00	08/19/2022	43-01-59000	
04	July vacant/foreclosure grass cuttings	700.00	08/19/2022	10-13-53000	
4	Senior grass cutting 69 cuts @ \$27 each July2022	1,863.00	08/19/2022	10-60-63550	
	Check Total:	3,123.00			
Vendor: 5623	BROWN EQUIPMENT COMPANY			Check Sequence: 15	ACH Enabled: False
INV14799	Labor, shop supplies, clamps, fuel charge	804.35	08/19/2022	08-01-50035	
	Check Total:	804.35			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 16	ACH Enabled: False
0096651	Professional srvc Accela Land Mgmt 7/16-7/22/2022	405.00	08/19/2022	10-02-81000	
	Check Total:	405.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 17	ACH Enabled: False
AUGUST2022	Lobbyist services, August2022	2,500.00	08/19/2022	10-12-67560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 18	ACH Enabled: False
08012022	July vacant and foreclosure grass cutting	620.00	08/19/2022	10-13-53000	
812022	Senior grass cutting 43 cuts @ \$27 each July 2022	1,161.00	08/19/2022	10-60-63550	
	Check Total:	1,781.00			
Vendor: 4649	CHARGEPOINT, INC.			Check Sequence: 19	ACH Enabled: False
IN153280	Renewal contract for charging stations for Village	1,380.00	08/19/2022	10-13-75000	
	Check Total:	1,380.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 20	ACH Enabled: False
14	Franklin Ave Phase III engineering 05/01/22-05/28/22	479.64	08/19/2022	65-10-54500	
15	Franklin Ave Phase III engineering 05/29/22-07/30/22	481.61	08/19/2022	65-10-54500	
176616	Industrial Park Improvements (S11C) 06/26/22-07/30/22	3,203.17	08/19/2022	62-01-82800	
176618	Industrial Park Improvements (East Work) 06/26/22-07/30/22	1,812.66	08/19/2022	62-01-82800	
61H14-3	Franklin Ave Phase III engineering #61H14 06/26/22-07/30/22	41,648.93	08/19/2022	65-10-54600	
	Check Total:	47,626.01			
Vendor: 3648	COMCAST			Check Sequence: 21	ACH Enabled: False
0141239July22	Cable TV for streets August 8/4-9/3/2022	8.40	08/19/2022	10-02-51200	
0155544Aug2022	VPN connection for VH for August	212.85	08/19/2022	10-02-51200	
0167317July22	9451 Belmont cable services 7/20-8/19/2022	80.82	08/19/2022	10-20-52600	
0310503Aug2022	Cable TV for VH for August	176.45	08/19/2022	10-02-51200	
	Check Total:	478.52			
Vendor: 5257	COMED			Check Sequence: 22	ACH Enabled: False
2257077046Aug	3548 River 2257077046 06/30/22-08/01/22	25.23	08/19/2022	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2679065011 Aug	3022 Cullerton 2679065011 06/30/22-08/01/22	15.33	08/19/2022	34-02-62800	
	Check Total:	40.56			
Vendor: 2085 1730	COMPCOREPRO Monthly service agreement Aug2022	1,000.00	08/19/2022	Check Sequence: 23 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 62965516401	CONSTELLATION NEWENERGY, INC 9535 Belmont 0297095062 6/14-7/15/2022	2,944.03	08/19/2022	Check Sequence: 24 34-01-62800	ACH Enabled: False
	Check Total:	2,944.03			
Vendor: 3302 R093081 R147201 R147296	CORE & MAIN LP Water supplies Copper tubes Copper tubes	3,260.00 789.00 841.00	08/19/2022 08/19/2022 08/19/2022	Check Sequence: 25 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	4,890.00			
Vendor: 1337 319313	CORPORATE BUSINESS CARDS, LTD Water Quality report	301.00	08/19/2022	Check Sequence: 26 34-01-51800	ACH Enabled: False
	Check Total:	301.00			
Vendor: 1464 0000367627 0000368050 0000368541 0000368918 0000369342 0000369817	D&P CONSTRUCTION CO., INC. Switches Switches Switches Switches Switches Switches, fuel surcharge, environmental recovery fee	455.00 3,435.10 1,035.00 765.00 455.00 1,035.00	08/19/2022 08/19/2022 08/19/2022 08/19/2022 08/19/2022 08/19/2022	Check Sequence: 27 09-01-64000 09-01-64000 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	7,180.10			
Vendor: 0492 406.20.14	DIMEO BROTHERS INC. Reuter Subdivision Improvements Phase 3 & 4, payment #14	109,473.46	08/19/2022	Check Sequence: 28 34-01-82810	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	109,473.46			
Vendor: 8004 6161072	DTN, LLC Wx sentry online	1,218.00	08/19/2022	Check Sequence: 29 10-90-62600	ACH Enabled: False
	Check Total:	1,218.00			
Vendor: 4039 5396090 5396090 5396090	EUCLID MANAGERS Dental/Vision July & August 2022 Short & Long term disability July & August 2022 Voluntary Life July & August 2022	32,447.84 9,845.18 3,156.92	08/19/2022 08/19/2022 08/19/2022	Check Sequence: 30 10-52-62390 10-52-62370 10-52-59000	ACH Enabled: False
	Check Total:	45,449.94			
Vendor: 2034 IL-2071 IL-2081 IL-2082	FIRE SERVICE, INC Engine 477 repairs Ambulance 482 repairs Truck 2 repairs	377.42 315.00 216.20	08/19/2022 08/19/2022 08/19/2022	Check Sequence: 31 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	908.62			
Vendor: 3973 18916	FIREGROUND SUPPLY INC Gear repair	883.82	08/19/2022	Check Sequence: 32 10-30-62180	ACH Enabled: False
	Check Total:	883.82			
Vendor: 5061 266571 266785 266787 266917	FIRESTONE COMPLETE AUTO CARE Swap tire - unit 875 Replace tire - unit 894 Replace tire on landscape trailer Replace tire - unit 312	15.37 239.23 82.07 147.64	08/19/2022 08/19/2022 08/19/2022 08/19/2022	Check Sequence: 33 10-20-50300 10-20-50300 34-01-50100 10-13-50100	ACH Enabled: False
	Check Total:	484.31			
Vendor: 0080 56736	FRANKLIN PARK BUILDING MATERIAL River Rock	96.00	08/19/2022	Check Sequence: 34 34-01-62860	ACH Enabled: False
	Check Total:	96.00			
Vendor: 3825 2246	FULTON SIREN SERVICES Diaster siren repair	1,048.36	08/19/2022	Check Sequence: 35 07-01-60400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,048.36			
Vendor: 0050	GALLS, INC			Check Sequence: 36	ACH Enabled: False
021694142	Zak tool alloy entry	595.99	08/19/2022	10-20-80570	
	Check Total:	595.99			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 37	ACH Enabled: False
4348	Asphalt release agent, vehicle wash	1,166.50	08/19/2022	10-90-50110	
4477	Cleaning supplies	595.35	08/19/2022	10-90-62680	
	Check Total:	1,761.85			
Vendor: 5200	GRAINGER			Check Sequence: 38	ACH Enabled: False
9376523214	Hose reel	159.86	08/19/2022	10-30-62050	
	Check Total:	159.86			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 39	ACH Enabled: False
246861	Cast in bottom, tongue & groove, flat top t&g center	953.80	08/19/2022	34-02-63070	
	Check Total:	953.80			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 40	ACH Enabled: False
2207302	Contracted services, Comptroller June2022	8,000.00	08/19/2022	10-01-67590	
2207302	Contracted services, Comptroller June2022	4,000.00	08/19/2022	34-01-40119	
2207302	Contracted services, Comptroller June2022	250.00	08/19/2022	12-01-57000	
2207302	Contracted services, Comptroller June2022	250.00	08/19/2022	14-01-57000	
2207302	Contracted services, Comptroller June2022	250.00	08/19/2022	40-01-57000	
2207302	Contracted services, Comptroller June2022	250.00	08/19/2022	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 41	ACH Enabled: False
39220	Street lighting and traffic signal maint Belmont & Franklin	3,682.59	08/19/2022	19-01-87000	
39222	Street lighting and traffic signal maint 10500 block of Grand	194.70	08/19/2022	19-01-87000	
39224	Street lighting and traffic signal maint various locations	2,725.40	08/19/2022	19-01-87000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
39249	Street lighting & traffic signal maint 3348 Rose St	143.00	08/19/2022	19-01-87000	
39250	Street lighting & traffic signal maint Franklin Ave & Acorn St	297.34	08/19/2022	19-01-87000	
39342	Traffic signal contract maint various locations	997.50	08/19/2022	19-01-87000	
39456	Street lighting & traffic signal maint 3019 25th Ave	143.00	08/19/2022	19-01-87000	
39457	Street lighting & traffic signal maint various locations	792.60	08/19/2022	19-01-87000	
39459	Street lighting & traffic signal maint PW building	698.84	08/19/2022	19-01-87000	
39468	Street lighting and traffic signal maint Grand Ave & Scott St	2,193.42	08/19/2022	19-01-87000	
39479	Street lighting and traffic signal maint James Ave & Ruth St	593.25	08/19/2022	19-01-87000	
39532	Street lighting and traffic signal maint various locations	5,914.75	08/19/2022	19-01-87000	
39533	Street lighting and traffic signal maint various locations	1,224.98	08/19/2022	19-01-87000	
39534	Street lighting and traffic signal maint various locations	1,111.00	08/19/2022	19-01-87000	
39535	Street lighting and traffic signal maint various locations	626.96	08/19/2022	19-01-87000	
39536	Street lighting and traffic signal maint 2700 Louis St	380.20	08/19/2022	19-01-87000	
39537	Street lighting and traffic signal 25th Ave & railroad tracks	304.95	08/19/2022	19-01-87000	
39538	Street lighting and traffic signal Franklin Ave & Edgington St	253.18	08/19/2022	19-01-87000	
39539	Street lighting and traffic signal maint Franklin Ave & Acorn St	490.98	08/19/2022	19-01-87000	
	Check Total:	22,768.64			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 42	ACH Enabled: False
7268-1	Spark plugs & wire set - unit 321	64.58	08/19/2022	08-01-50013	
7270-1	AC oil - unit 321	23.65	08/19/2022	08-01-50013	
7275-1	Battery - unit 490	172.99	08/19/2022	08-01-50030	
7292-1	Battery core deposit refund	-25.00	08/19/2022	08-01-50030	
7303-1	Parts for PM Chipper #1	199.56	08/19/2022	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7304-1	Brake line - unit 892	4.99	08/19/2022	08-01-50008	
7312-1	Battery - unit 892	115.50	08/19/2022	08-01-50008	
7334-1	Relay - unit 870	109.00	08/19/2022	08-01-50013	
7368-1	Fuel tank straps	41.95	08/19/2022	08-01-50013	
	Check Total:	707.22			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 43	ACH Enabled: False
521427	Trufuel	155.97	08/19/2022	10-30-50200	
7903755	Trufuel	371.16	08/19/2022	10-30-50200	
	Check Total:	527.13			
Vendor: UB*00631	JAKUB IGNASIK			Check Sequence: 44	ACH Enabled: False
	Refund Check 028509-000, 2430 SARAH	130.87	08/09/2022	34-00-20100	
	Refund Check 028509-000, 2430 SARAH	54.46	08/09/2022	34-00-20100	
	Check Total:	185.33			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 45	ACH Enabled: False
3144	Truck batteries	460.00	08/19/2022	08-01-50090	
3144	Police batteries	660.00	08/19/2022	10-20-50300	
	Check Total:	1,120.00			
Vendor: 0258	ILLINOIS TOLLWAY			Check Sequence: 46	ACH Enabled: False
07262022	Outstanding Tolls	0.79	08/19/2022	10-20-60331	
	Check Total:	0.79			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 47	ACH Enabled: False
356330	Degreaser, water stop cement	1,716.68	08/19/2022	34-02-63070	
	Check Total:	1,716.68			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 48	ACH Enabled: False
INV-0069	July 2022 newsletter Spanish translation	198.00	08/19/2022	10-01-51880	
	Check Total:	198.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 49	ACH Enabled: False
115	Legal services for July 2022 FP rail advice	1,225.00	08/19/2022	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,225.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 50	ACH Enabled: False
15808	July vacant and foreclosure grass cutting	400.00	08/19/2022	43-01-59000	
15808	3010 Mannheim				
	July vacant and foreclosure grass cutting	485.00	08/19/2022	10-13-53000	
	Check Total:	885.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 51	ACH Enabled: False
205326	Limestone, delivery charge, environmental fee	962.00	08/19/2022	34-01-62860	
205627	Logs, environmental fee	80.00	08/19/2022	09-01-64000	
205774	Gravel & sand, logs, environmental fee	2,479.00	08/19/2022	09-01-64000	
	Check Total:	3,521.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 52	ACH Enabled: False
1729July2022	VOFP clearing pump station	1,060.00	08/19/2022	34-01-62900	
1729July2022	Milton Rentmeester rentention center	2,800.00	08/19/2022	34-02-63070	
1729July2022	King St pumping station	2,275.00	08/19/2022	34-01-62900	
1729July2022	Field East of police station	2,700.00	08/19/2022	10-90-62600	
1729July2022	Drainage ditch northside Fullerton	2,300.00	08/19/2022	34-02-63070	
1729July2022	David Talbott rentention pond	3,000.00	08/19/2022	34-02-63070	
1729July2022	Copengagen rentention pond	3,035.00	08/19/2022	34-02-63070	
1729July2022	Jack B Williams rentention pond	2,800.00	08/19/2022	34-02-63100	
1853July2022	Monthly maintenance	1,775.00	08/19/2022	10-90-86000	
1853July2022	Monthly maintenance	1,500.00	08/19/2022	10-90-86000	
1853July2022	Monthly maintenance	375.00	08/19/2022	10-90-69590	
1853July2022	Monthly maintenance	600.00	08/19/2022	41-01-63210	
1853July2022	Monthly maintenance	275.00	08/19/2022	10-90-86000	
1853July2022	Monthly maintenance	800.00	08/19/2022	10-90-86000	
1853July2022	Monthly maintenance	250.00	08/19/2022	10-90-86000	
1853July2022	Monthly maintenance	750.00	08/19/2022	10-90-62600	
1853July2022	Monthly maintenance	450.00	08/19/2022	10-90-87610	
1853July2022	Monthly maintenance	250.00	08/19/2022	10-90-88880	
1853July2022	Monthly maintenance	125.00	08/19/2022	10-90-86000	
2430July2022	Sod repairs at two houses and Shrub privacy planted at Police st	6,475.00	08/19/2022	10-90-86000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	33,595.00			
Vendor: 4408 A-10100	KUUSAKOSKI US LLC E-recycling	1,158.60	08/19/2022	Check Sequence: 53 09-01-64000	ACH Enabled: False
	Check Total:	1,158.60			
Vendor: UB*00630	MARIA LA JOY Refund Check 006682-000, 3647 DORA Refund Check 006682-000, 3647 DORA	144.10 78.10	08/01/2022 08/01/2022	Check Sequence: 54 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	222.20			
Vendor: 3819 13531498	LEAF Copier rental for August	1,550.00	08/19/2022	Check Sequence: 55 10-02-80001	ACH Enabled: False
	Check Total:	1,550.00			
Vendor: 0329 336170	MONROE TRUCK EQUIPMENT Support arm plow	143.92	08/19/2022	Check Sequence: 56 10-90-50100	ACH Enabled: False
	Check Total:	143.92			
Vendor: 0333 14831	MONTANA & WELCH, LLC Legal services for general matters, June 2022	25,477.50	08/19/2022	Check Sequence: 57 10-72-62557	ACH Enabled: False
14832	Legal services for Franklin Ave ROW project, June 2022	3,936.50	08/19/2022	10-72-62557	
14833	Legal services for Litigation matters, June 2022	762.50	08/19/2022	10-72-62557	
	Check Total:	30,176.50			
Vendor: 4521 45671900004July	NICOR 9535 Belmont 45671900004 6/24-7/25/2022	355.40	08/19/2022	Check Sequence: 58 34-01-62940	ACH Enabled: False
50771900003July	9300 Belmont 50771900003 6/24-7/25/2022	160.56	08/19/2022	34-01-62940	
87873543729July	9320 Belmont 87873543729 6/24-7/25/2022	49.30	08/19/2022	34-02-52450	
	Check Total:	565.26			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4333	North East Multi			Check Sequence: 59	ACH Enabled: False
307494	Interviews and Interrogations class for 2 officers	250.00	08/19/2022	10-20-52001	
307517	Reid Technique Interviews & Interrogations class for 2 officers	800.00	08/19/2022	10-20-52001	
	Check Total:	1,050.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 60	ACH Enabled: False
103677	Uniforms	65.00	08/19/2022	10-30-40806	
	Check Total:	65.00			
Vendor: 2249	ORKIN			Check Sequence: 61	ACH Enabled: False
230153536	Weekly services	387.90	08/19/2022	10-60-62460	
230153537	Weekly services	387.90	08/19/2022	10-60-62460	
230153538	Weekly services	387.90	08/19/2022	10-60-62460	
230153539	Weekly services	387.90	08/19/2022	10-60-62460	
231342409	Weekly services	387.90	08/19/2022	10-60-62460	
9H6LKA9EFXXS	Bait stations (12)	240.00	08/19/2022	10-60-62460	
	Check Total:	2,179.50			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 62	ACH Enabled: False
4277811	Fitness for Duty exam July2022	1,556.00	08/19/2022	10-52-53000	
	Check Total:	1,556.00			
Vendor: 8254	PIPE VIEW LLC			Check Sequence: 63	ACH Enabled: False
12212	Inspect and document existing sewer conditions	875.00	08/19/2022	34-02-83191	
	Check Total:	875.00			
Vendor: 2032	RAINBOW FARM			Check Sequence: 64	ACH Enabled: False
73404	Woodchip trucking	1,950.00	08/19/2022	09-01-64000	
	Check Total:	1,950.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 65	ACH Enabled: False
135970	Replacement third row seating pad - unit 210	206.30	08/19/2022	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	206.30			
Vendor: 2117	ROZALADO & CO			Check Sequence: 66	ACH Enabled: False
17419	Village hall janitorial services 7/11-7/24/2022	1,423.34	08/19/2022	10-13-52600	
17419	Police dept janitorial services 7/11-7/24/2022	1,631.33	08/19/2022	10-20-52600	
	Check Total:	3,054.67			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 67	ACH Enabled: False
0088143-IN	Commercial plan review July2022	760.00	08/19/2022	10-13-40100	
	Check Total:	760.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 68	ACH Enabled: False
185093-01	Supplies	48.96	08/19/2022	10-20-52600	
	Check Total:	48.96			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 69	ACH Enabled: False
C010100	Quarterly billing for service maint agreement HVAC equipment	4,197.00	08/19/2022	10-20-52600	
	Check Total:	4,197.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 70	ACH Enabled: False
470.21.10	Grand Ave improvements 6/27-8/1/2022	2,012.50	08/19/2022	43-01-57000	
472.21.17	Franklin Ave STP phase III 6/27-8/1/2022	14,990.00	08/19/2022	65-10-82820	
507.21.13	Pacific Ave Green infrastructure 6/27-8/1/2022	5,682.00	08/19/2022	34-02-89108	
520.21.6	Franklin Ave sidewalk & curb improvements 6/27-8/1/2022	7,877.50	08/19/2022	65-10-82825	
567.22.5	Sewer cleaning and inspection 6/27-8/1/2022	10,440.00	08/19/2022	34-02-83191	
569.22.5	Schiller Blvd improvements 6/27-8/1/2022	24,130.00	08/19/2022	61-01-82800	
578.22.1	25th and Chestnut intersection 6/27-8/1/2022	2,151.00	08/19/2022	61-01-54000	
581.22.3	Utilities GIS services 6/27-8/1/2022	7,725.00	08/19/2022	34-01-62870	
581.22.3	Utilities GIS services 6/27-8/1/2022	7,725.00	08/19/2022	34-02-62870	
583.22.3	Lead services program 6/27-8/1/2022	8,950.00	08/19/2022	34-01-82800	
584.22.2	MFT projects 6/27-8/1/2022	2,080.00	08/19/2022	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
585.22.3	Crown Area roadway 6/27-8/1/2022	25,717.50	08/19/2022	12-01-81000	
585.22.3	Topographic survey Spaceco 6/27-8/1/2022	1,274.00	08/19/2022	12-01-81000	
600.22.3	Village engineering/PW mgmt srves 6/27-8/1/2022	14,530.60	08/19/2022	10-90-82800	
600.22.3	Village engineering/PW mgmt srves 6/27-8/1/2022	29,061.20	08/19/2022	34-01-82800	
600.22.3	Village engineering/PW mgmt srves 6/27-8/1/2022	29,061.20	08/19/2022	34-02-82800	
	Check Total:	193,407.50			
Vendor: 1565 4011118606	STERICYCLE, INC Monthly waste services	119.62	08/19/2022	Check Sequence: 71 10-20-60630	ACH Enabled: False
	Check Total:	119.62			
Vendor: 0103 T2229906	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges ETSB 911	942.40	08/19/2022	Check Sequence: 72 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 08012022	THE JORDAN GROUP July public affairs, mrkt, PR	5,000.00	08/19/2022	Check Sequence: 73 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 0617 SIDXT0003461	THE SIDWELL COMPANY Cook county lease atlas	414.37	08/19/2022	Check Sequence: 74 10-12-51700	ACH Enabled: False
	Check Total:	414.37			
Vendor: 2054 10511	TWINN TRANSMISSION Pats & labor to rebuild transmission - unit 239	1,525.00	08/19/2022	Check Sequence: 75 34-01-50100	ACH Enabled: False
	Check Total:	1,525.00			
Vendor: 5271 478270788	U.S. BANCORP GOVT LEASING AND FINA Lease payment for Trucks #077-0020331-002	17,126.30	08/19/2022	Check Sequence: 76 34-01-88009	ACH Enabled: False
478270788	Lease payment for Trucks #077-0020331-002	46,304.44	08/19/2022	10-90-88009	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
478270788	Lease payment for Trucks #077-0020331-002	975.71	08/19/2022	34-01-68959	
478270788	Lease payment for Trucks #077-0020331-002	2,638.03	08/19/2022	10-90-68959	
	Check Total:	67,044.48			
Vendor: 0160 80002402	UNITED RADIO COMMUNICATIONS Service contract for Aug2022	703.75	08/19/2022	Check Sequence: 77 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 5425 9909742121	VERIZON WIRELESS Monthly ETSB 911 charges -July 980431441-00001	983.77	08/19/2022	Check Sequence: 78 07-01-51200	ACH Enabled: False
9909742122	Monthly ETSB 911 charges -July 980431441-00002	648.19	08/19/2022	07-01-51200	
9912063888	Monthly cell phone charges VOFP general -July 980431441-00002	2,407.45	08/19/2022	10-02-80300	
9912063888	Monthly cell phone charges water dept -July 980431441-00002	637.31	08/19/2022	34-01-80500	
9912063889	Monthly parking meter charges for Metra-July 980431441-00003	70.04	08/19/2022	41-01-65000	
9912063890	Monthly tablet charges for Admin -July 980431441-00006	635.34	08/19/2022	10-02-80300	
	Check Total:	5,382.10			
Vendor: 0351 5255592-0 5260378-0	WAREHOUSE DIRECT Paper towels, toilet tissue Copy paper	566.11 307.80	08/19/2022 08/19/2022	Check Sequence: 79 10-01-50400 10-01-50400	ACH Enabled: False
	Check Total:	873.91			
Vendor: 5503 0001565149-IN	WEX HEALTH, INC Monthly participant & debit card fee July2022	301.75	08/19/2022	Check Sequence: 80 10-01-40999	ACH Enabled: False
	Check Total:	301.75			
Vendor: 1352 0729 07292022	WILLIAM RYAN Prosecutor services, July2022 Prosecutor services, August2022	4,000.00 4,000.00	08/19/2022 08/19/2022	Check Sequence: 81 10-72-62570 10-72-62570	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	8,000.00			
	Total for Check Run:	705,231.36			
	Total of Number of Checks:	81			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 07/21/2022 - 3:17PM
 Batch: 00419.07.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2100	TWO JS INDUSTRIES						
				330736	07/19/2022		
203877	58,665.00	07/19/2022	Washing & replace sealant on walls of the Grand Ave underpass			10-90-62955	
Total for Check	58,665.00						
Total for 2100	58,665.00						
Total Checks:	58,665.00						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 08/09/2022 - 4:03PM
 Batch: 00409.08.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2324	I. CONGDON SEWER SERVICE INC						
				330919	08/09/2022		
343.19.5	108,215.01	08/09/2022	Reuter subdivision improvements Phase 2			34-01-89113	
			Final Payment				
Total for Check	108,215.01						
Total for 2324	108,215.01						
Total Checks:	108,215.01						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING THE DONATION OF A PORTION OF VILLAGE OWNED
PROPERTY AND A TEMPORARY CONSTRUCTION EASEMENT TO THE ILLINOIS
DEPARTMENT OF TRANSPORTATION AS PART OF THE FRANKLIN
AVENUE RECONSTRUCTION AND WIDENING PROJECT
(OML0044 AND OML0044TE; PORTIONS OF PIN 12-20-401-005-0000)**

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

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

RESOLUTION NUMBER 2223-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING THE DONATION OF A PORTION OF VILLAGE OWNED
PROPERTY AND A TEMPORARY CONSTRUCTION EASEMENT TO THE ILLINOIS
DEPARTMENT OF TRANSPORTATION AS PART OF THE FRANKLIN
AVENUE RECONSTRUCTION AND WIDENING PROJECT
(OML0044 AND OML0044TE; PORTIONS OF PIN 12-20-401-005-0000)**

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 is the owner of a parcel of property commonly known as 3204 North Mannheim Road, Franklin Park, Illinois, identified by Permanent index number (PIN) 12-20-401-005-0000, which is a vacant lot approximately 26,940 square feet in size located at the northwest corner of Mannheim Road and Belmont Avenue; and

WHEREAS, the Village and the State of Illinois Department of Transportation (the “*IDOT*”) are jointly undertaking the Franklin Avenue Reconstruction and Widening Project (the “*Project*”) in the Village; and

WHEREAS, to complete the Project on behalf of the Village, IDOT requires the conveyance of a portion of property identified as OML0044, approximately 0.191 Acres, (the “*Property*”) and the issuance of a Temporary Construction Easement identified as OML0044TE, approximately 0.022 Acres, (the “*Easement*”), collectively legally described and depicted on Exhibit A, copies of which are attached hereto and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) hereby find that the Property and Easement are no longer necessary,

appropriate, required for the use of, profitable to or serve any viable use to the Village and is further required to undertake and complete the Project in the Village; and

WHEREAS, the Corporate Authorities hereby determine that the donation of the Property and issuance of the Easement to IDOT is in the best interest of the health, safety and welfare of the residents of the Village and that said will provide for a much needed transportation infrastructure improvement to serve the Village's residents and businesses community, alleviate traffic congestion within the Village's main commercial and industrial corridor and solidify the Village as a competitive commercial and industrial hub capable of meeting regional transportation needs.

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

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

Section 2. The donation of the Property and issuance of the Easement are hereby determined and declared by the Corporate Authorities to be required for the Village and IDOT to undertake and complete the Project and in accordance with prior obligations of the Village.

Section 3. The donation of the Property by the Village to IDOT, as herein described and depicted on Exhibit A, a copy of which is attached hereto and made a part hereof, and as identified as OML0044 (approximately 0.191 Acres) is hereby authorized and approved.

Section 4. The issuance of the Easement by the Village to IDOT, as herein described and depicted on Exhibit A, a copy of which is attached hereto and made a part hereof, and as identified as OML0044TE (approximately 0.022 Acres) is hereby authorized and approved.

Section 5. The Village President and Village Clerk are hereby authorized and directed to execute and deliver any and all documents necessary to effectuate the donation of the Property and issuance of the Easement to IDOT and that the Village Attorney is hereby further authorized to review, prepare or complete any and all documents for execution by the Village President and take such further action to complete the conveyance of the Property and issuance of the Easement to IDOT.

Section 6. The officials, officers, employees, engineers, and attorneys of the Village are hereby further authorized and directed to take such further actions and incur such costs as are necessary to carry out the intent and purpose of this Resolution and to complete the donation of the Property and issuance of the Easement to IDOT, as contemplated herein.

Section 7. 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 8. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 9. This Resolution shall be in full force and effect immediately after its passage and publication as required 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 August 2022, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

(See Attached)

Portions of Permanent Index Number (PIN): 12-20-401-005-0000

Commonly known as 3204 Mannheim Road, Franklin Park, Illinois 60131

Route:	Franklin Avenue
Section:	
County:	Cook
Job No.:	R-90-006-20
Parcel No.:	OML0044
Station:	403+94.04 to 406+78.77
Index No.:	12-20-401-005

That part of the South 129 feet of the East 337.70 feet of the South 26 rods of the East 80 rods (except that part taken or used for Highway purposes in the Circuit Court of Cook County, Illinois, Case Number 77L4154) of the Southeast Quarter of Section 20, Township 40 North, Range 12, East of the Third Principal Meridian in Cook County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with the combined factor of 0.99996489; described as follows:

Beginning at the intersection of the North line of said South 129 feet of the East 337.70 feet with the westerly line of Manheim Road per Circuit Court of Cook County, Illinois, Case Number 77L4154; thence South 02 degrees 11 minutes 49 seconds East along said westerly line of Manheim Road, a distance of 57.05 feet; thence South 34 degrees 39 minutes 02 seconds West, continuing along said westerly line, a distance of 51.49 feet to a point on the northerly line of Belmont Avenue per said Case Number 77L4154; thence South 87 degrees 32 minutes 29 seconds West, along said northerly line of Belmont Avenue, a distance of 256.21 feet to a point on the West line of said East 337.70 feet of the South 26 rods of the East 80 rods of said Southeast Quarter of Section 20; thence North 02 degrees 15 minutes 23 seconds West, along said West line, a distance of 24.02 feet; thence easterly along the arc of a curve to the right, having the radius of 3,679.00 feet, chord bearing of North 87 degrees 10 minutes 37 seconds East and the chord length of 206.31 feet, an arc distance of 206.34 feet; thence North 88 degrees 47 minutes 01 seconds East, a distance of 14.45 feet; thence northeasterly along the arc of a curve to the left, having the radius of 50.50 feet, chord bearing of North 43 degrees 17 minutes 36 seconds East and the chord length of 72.03 feet, an arc distance of 80.19 feet; thence North 02 degrees 11 minutes 48 seconds West, a distance of 23.09 feet; thence North 88 degrees 29 minutes 38 seconds East, a distance of 15.00 feet to the point of beginning.

Said parcel containing 0.191 Acres, more or less.

APPROVED By coreanom at 1:05 pm, Oct 16, 2020

Route:	Franklin Avenue
Section:	
County:	Cook
Job No.:	R-90-006-20
Parcel No.:	0ML0044TE
Station:	403+94.04 to 406+78.77
Index No.:	12-20-401-005

That part of the South 129 feet of the East 337.70 feet of the South 26 rods of the East 80 rods (except that part taken or used for Highway purposes in the Circuit Court of Cook County, Illinois, Case Number 77L4154) of the Southeast Quarter of Section 20, Township 40 North, Range 12, East of the Third Principal Meridian in Cook County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with the combined factor of 0.99996489; described as follows:

Commencing at the intersection of the north line of said South 129 feet of the East 337.70 feet with the westerly line of Manheim Road per Circuit Court of Cook County, Illinois, Case Number 77L4154; thence South 88 degrees 29 minutes 38 seconds West along said north line, a distance of 15.00 feet to the point of beginning; thence continuing South 88 degrees 29 minutes 38 seconds West along said north line, a distance of 10.00 feet; thence South 02 degrees 11 minutes 48 seconds East, a distance of 23.21 feet; thence southwesterly along the arc of a curve to the right, having the radius of 40.50 feet, chord bearing of South 43 degrees 17 minutes 36 seconds West and the chord length of 57.76 feet, an arc distance of 64.31 feet; thence South 01 degrees 13 minutes 00 seconds East. A distance of 10.00 feet; ; thence northeasterly along the arc of a curve to the left, having the radius of 50.50 feet, chord bearing of North 43 degrees 17 minutes 36 seconds East and the chord length of 72.03 feet, an arc distance of 80.19 feet; thence North 02 degrees 11 minutes 48 seconds West, a distance of 51.49 feet to the point of beginning.

Said parcel containing 0.022 Acres, more or less.

APPROVED By coreanoni at 1:05 pm, Oct 16, 2020
--

SEE SHEET 21

[illegible]

MVE TABLE		
NAME	ADDRESS	PERCENT
1	5 1 1 1 1 1 1 1	5.125
2	5 1 1 1 1 1 1 1	5.125
3	5 1 1 1 1 1 1 1	5.125
4	5 1 1 1 1 1 1 1	5.125
5	5 1 1 1 1 1 1 1	5.125
6	5 1 1 1 1 1 1 1	5.125
7	5 1 1 1 1 1 1 1	5.125
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16	5 1 1 1 1 1 1 1	5.125
17	5 1 1 1 1 1 1 1	5.125
18	5 1 1 1 1 1 1 1	5.125
19	5 1 1 1 1 1 1 1	5.125
20	5 1 1 1 1 1 1 1	5.125

201 WEST CENTER COURT
SCHAUMBURG, ILLINOIS 60196

REVISION DATE: 12/16/2020 REVISION MADE BY: J.A.Z.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-VC-____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING IN ITS ENTIRETY THE FRANKLIN PARK ZONING
ORDINANCE AND ITS OFFICIAL ZONING MAP, AS CODIFIED IN TITLE
NINE OF THE VILLAGE CODE OF FRANKLIN PARK (ZBA: 22-12)**

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 08/15/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING IN ITS ENTIRETY THE FRANKLIN PARK ZONING
ORDINANCE AND ITS OFFICIAL ZONING MAP, AS CODIFIED IN TITLE
NINE OF THE VILLAGE CODE OF FRANKLIN PARK (ZBA: 22-12)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), and as subsequently amended from time to time; and

WHEREAS, the Corporate Authorities have heretofore provided for the preparation and adoption of a comprehensive revision to the Franklin Park Zoning Ordinance and its Official Zoning Map in order to enhance property values, encourage the most appropriate uses of property and foster a pattern of compatibility among various zoning districts to facilitate modern development while making requirements more user friendly with organized standards and procedures to better serve and explain regulations to the residents in accordance with 65 ILCS 5/11-13-2; and

WHEREAS, an application, ZBA 22-12, was submitted by the Village requesting the adoption of the New Zoning Ordinance and its Official Zoning Map (collectively the "*New Zoning Ordinance*"), a copy of which is attached hereto and made a part hereof, as Exhibit A; and

WHEREAS, the New Zoning Ordinance has been prepared and made available for inspection by the public; and

WHEREAS, the requisite statutory notice of the Village's intent to adopt the New Zoning Ordinance has been provided; and

WHEREAS, the Village also provided additional notices beyond the statutory requirement, including supplementary publications in a local newspaper, mailings to certain property owners, postings on the Village's website, articles in the Village's newsletters and e-blast communications, and notice of the public hearing on the Village's water, sewer, and garbage billing statement; and

WHEREAS, the Village also held several community workshops and forums and prepared a Technical Review and Approaches Report, dated January 2020, which was presented before the Zoning Board of Appeals and Plan Commission on February 5, 2020; along with workshops before the Zoning Board of Appeals on the New Zoning Ordinance held on June 1, 2022 and July 6, 2022; and a public hearing before the Zoning Board of Appeals on the New Zoning Ordinance held on August 3, 2022, at which times the public and all persons interested were afforded an opportunity to be heard and provide testimony; and

WHEREAS, the Corporate Authorities, Zoning Board of Appeals, and Village staff have examined and reviewed the New Zoning Ordinance and have listened to all persons appearing and desiring to be heard concerning said ordinance; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations to approve the New Zoning Ordinance, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, after adjournment of the public hearing, the Department of Community Development and Zoning is recommending the New Zoning Ordinance for consideration by the Corporate Authorities, and the Corporate Authorities have duly considered the New Zoning Ordinance and the incorporated Official Zoning Map of the Village that illustrates the location of various zoning districts in the Village; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to adopt the New Zoning Ordinance and the incorporated Official Zoning Map.

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 Corporate Authorities 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. The Corporate Authorities find and determine that the adoption of the Zoning Ordinance and the incorporated Official Zoning Map are in the public interest and in furtherance of the progressive demands of orderly Village development which shall ensure the health, safety, and welfare of the residents of the Village.

Section 4. Pursuant to the findings set forth herein, the Corporate Authorities hereby delete Title 9 of the Village Code of Franklin Park in its entirety and adopt in its place the New

Zoning Ordinance and the incorporated Official Zoning Map, a copy of which is attached hereto and made a part hereof as Exhibit A, which shall be codified in Title 9 of the Village Code of Franklin Park and shall henceforth be known and authorized as the Franklin Park Zoning Ordinance and Official Zoning Map of the Village of Franklin Park.

Section 5. 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 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 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 August 2022, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

New Zoning Ordinance

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2223-VC-__

**AN ORDINANCE AMENDING SECTION 6-6H-5 OF ARTICLE H OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS RESTRICTING COMMERCIAL VEHICLES AND
TRUCKS WITHIN RESIDENTIAL DISTRICTS**

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

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

ORDINANCE NUMBER 2223-VC-__

**AN ORDINANCE AMENDING SECTION 6-6H-5 OF ARTICLE H OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS RESTRICTING COMMERCIAL VEHICLES AND
TRUCKS WITHIN RESIDENTIAL DISTRICTS**

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 designate parking restrictions in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents.

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 6-6H-5 ("*Restrictions on Commercial Vehicles and Trucks Within Residential Districts*") of Article H ("*Truck Traffic Route System*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding

the following underlined language to read, as follows:

6-6H-5. – Restrictions on commercial vehicles and trucks within residential districts.

- (a) No person shall park any semitrailer, semitractor, truck or other commercial vehicles that require a registration license greater than eight thousand (8,000) pounds in any area within the village which is zoned for residential purposes, unless such vehicle is parked completely within a garage. Such parking is prohibited on the public streets, private driveways, or any other parking spaces located in a residential area at any time whatsoever.
- (b) No person shall park any motor vehicle exceeding eight (8) feet six (6) inches in width as measured between the outer edge of accessories on each side of the vehicle twenty-two (22) feet in length, eight (8) feet in width or seven (7) feet, six (6) inches in height on any public right-of-way within a residentially zoned district.
- (c) This section shall not prohibit the parking or standing of such vehicles in a residential area for a period of time which is reasonably necessary for any actual loading, unloading or delivery purposes.
- (d) Any truck or construction vehicle parked within a residentially zoned district or residentially used property within the village shall not commence operations, unless fully enclosed and not audible to adjacent properties, before the hour of seven o'clock (7:00) A.M., nor operate within said residentially zoned district or residentially used property after the hour of nine o'clock (9:00) P.M., where such equipment is classified as having a registration license classification greater than an eight thousand (8,000) pound license or otherwise is unmuffled exhaust.

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 August 2022, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT
WITH THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY PROVIDING
FOR FIRE PROTECTION SERVICES AND REIMBURSEMENT RATES**

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 08/15/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY PROVIDING FOR FIRE PROTECTION SERVICES AND REIMBURSEMENT RATES

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, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement with the Illinois State Toll Highway Authority to provide reimbursement for fire protection services (the "*Intergovernmental Agreement*").

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

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, attorneys, and engineers of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Intergovernmental Agreement.

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

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-____

**AN ORDINANCE APPROVING A PLAT OF EASEMENT VACATION FOR
THE PROPERTY COMMONLY KNOWN AS 3010 NORTH MANNHEIM
ROAD, 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 08/15/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G-__

**AN ORDINANCE APPROVING A PLAT OF EASEMENT VACATION FOR
THE PROPERTY COMMONLY KNOWN AS 3010 NORTH MANNHEIM
ROAD, 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 is the owner of vacant parcels of property commonly known as 3010 North Mannheim Road, Franklin Park, Illinois, identified by permanent index numbers (PINs) 12-29-212-013-0000, 12-29-212-008-0000, 12-29-212-009-0000, 12-29-212-002-0000, and 12-29-212-003-0000 (the "*Property*"); and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to vacate the current easement on the Property by approving the Plat of Easement Vacation, a copy of which is attached hereto and made a part hereof as Exhibit A.

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 Corporate Authorities find and determine that the adoption of the Plat of Easement Vacation is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. The Plat of Easement Vacation, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

Section 4. The Village President and Village Clerk are hereby authorized and directed to execute the Plat of Easement Vacation and any other document necessary to effectuate same.

Section 5. 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 vacate the easement and ensure the recording of the final Plat of Easement Vacation with the County of Cook.

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. 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 August 2022, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

EXHIBIT A

Plat of Easement Vacation

(See attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-_____

**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9234 WEST BELMONT AVENUE, FRANKLIN
PARK, COOK COUNTY, ILLINOIS (ZBA: 22-13)**

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 08-15-22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z-__

**AN ORDINANCE APPROVING A SUBDIVISION OF THE PROPERTY
COMMONLY KNOWN AS 9234 WEST BELMONT AVENUE, FRANKLIN
PARK, COOK COUNTY, ILLINOIS (ZBA: 22-13)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a subdivision application, ZBA 22-13, has been submitted by Lowell Family, LLC (the "*Applicant*") requesting approval of the subdivision of property, as attached hereto as Exhibit A (the "*Plat of Subdivision*"), for the property commonly known as 9234 W. Belmont Avenue, Franklin Park, Illinois, and legally described as set forth in the Plat of Subdivision (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 3, 2022 on whether the Plat of Subdivision should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Chicago Tribune, a newspaper of general circulation published in this Village;

and

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

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

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

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

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

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

Section 4. The Plat of Subdivision for the “9234 W Belmont Avenue Subdivision,” a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

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

Village for execution and its subsequent recording.

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

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)