VILLAGE OF FRANKLIN PARK PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY FOR PASSAGE AT THE VILLAGE BOARD MEETING OF 09/19/22

<u>Payroll Ending</u> Village Portion of Social Security Village Portion of Medicare Prior Month Village Portion of IMRF Net Payroll Total Payroll Expense	9/10/2022 10,039.51 7,297.59 11,263.50 451,914.27 480,514.87	\$	<u>TOTALS</u> 480,514.87
	400,014.07	Ψ	400,014.07
<u>Manual Checks & Wires</u> Manual Checks Total Manual Checks & Wires	<u>37,538.88</u>	\$	37,538.88
<u>ACH Debits</u> Health Insurance Premium City of Chicago (Water Payment) Total ACH Debits		\$	-
Payable Vouchers Payable Voucher 09-23-22 Total Payable Vouchers	<u>271,320.78</u>	\$	271,320.78
Grand Total Payments		\$	789,374.53

Accounts Payable

Computer Check Proof List by Vendor

 User:
 payroll

 Printed:
 09/15/2022 - 12:15PM

 Batch:
 00223.09.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 1	ACH Enabled: False
139644/1	Wax	6.99	09/23/2022	10-30-62040	
139758/1	Key rings and identifiers	11.57	09/23/2022	10-30-62050	
	- Check Total	18,56			
		18.50			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
139074/1	Garden hose, faucet set and hose mender	50.71	09/23/2022	34-01-62590	
	kit				
	— Check Total:	50.71			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 3	ACH Enabled: False
190862	Helmet	60.00	09/23/2022	10-90-82630	ACH Enabled: Faise
	-			10 70 02000	
	Check Total:	60.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 4	ACH Enabled: False
242363	N50 surface	659.20	09/23/2022	19-01-87000	
	Check Total:	659.20			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 5	ACH Enabled: False
361003	Monthly fee for hosting, hawsearch,	325.00	09/23/2022	10-02-54300	
	retainer hour				
	-				
	Check Total:	325.00			
Vendor: 5347	ARAMARK			Check Sequence: 6	ACH Enabled: False
6020039239	Carpet service	171.20	09/23/2022	10-13-52600	
6020041969	Carpet service	154.74	09/23/2022	10-20-52600	
6020041971	Carpet service	171.20	09/23/2022	10-13-52600	

AP-Computer Check Proof List by Vendor (09/15/2022 - 12:15 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	3				
	Check Total:	497.14			
Vendor: 5242	AT&T			Check Sequence: 7	ACH Enabled: False
847233023408	Multiple single line charges PD - Aug	765.05	09/23/2022	10-02-51200	
847233053508	Multiple single line charges PD - Aug	170.22	09/23/2022	10-02-51200	
847678617108	Fire station 2 outside phone - Aug	47.17	09/23/2022	10-02-51200	
	Check Total:	982.44			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 8	ACH Enabled: False
1828	Service call to work on valve sensor and	4,600.00	09/23/2022	34-01-62860	
1830	control				
1830	Service to work on relay valve control Service call to work on valve control	4,800.00	09/23/2022	34-01-50940	
1841		4,200.00	09/23/2022	34-01-50940	
1041	Service to remove float from valve and install	4,800.00	09/23/2022	34-01-62860	
	- Check Total:	18,400.00			
Vendor: 1764		10,400.00			
Vendor: 1764 5	BIUNDO LANDSCAPING			Check Sequence: 9	ACH Enabled: False
5	Senior grass cutting 105 cuts @\$27 each August2022	2,835.00	09/23/2022	10-60-63550	
5-Sept2022	10500 Grand vacant lot grass cutting	560.00	09/23/2022	43-01-59000	
5-Sept2022	August vacant/foreclosure grass cutting	1,000.00	09/23/2022	10-13-53000	
	- Check Total:	4,395.00			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 10	ACH Enabled: False
PSV294091	Generator repair	2,117.58	09/23/2022	10-20-52600	
PSV294100	Generator repair	2,364.44	09/23/2022	10-20-52600	
	- Check Total:	4,482.02			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 11	ACH Enabled: False
97095	Professional srvcs Accela Land Mgmt	1,215.00	09/23/2022	10-02-81000	ACH Enabled, Faise
	8/13-8/19/2022	.,=			
97175	Professional srvcs Accela Land Mgmt 8/20-8/26/2022	472.50	09/23/2022	10-02-81000	
	- Check Total:	1,687.50			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
September 2022	Lobbyist services, Sept 2022	2,500.00	09/23/2022	10-12-67560	
	Check Total:	2,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 13	ACH Enabled: False
08282022	Foreclosure/vacant grass cutting August 2022	840.00	09/23/2022	10-13-53000	
09012022	Senior grass cutting 65 cuts @\$27 each August2022	1,755.00	09/23/2022	10-60-63550	
	Check Total:	2,595.00			
Vendor: 1664	CCP INDUSTRIES			Check Sequence: 14	ACH Enabled: False
IN03071579	Supplies	992.49	09/23/2022	10-90-62680	
	Check Total:	992.49			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 15	ACH Enabled: False
7894963	supplies	1,183.73	09/23/2022	10-90-50200	
7895369	supplies	2,206.12	09/23/2022	34-02-52200	
	Check Total:	3,389.85			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 16	ACH Enabled: False
059440294000	Legal notice #7269013 9545 Belmont Ave	124.05	09/23/2022	10-18-51840	
	Check Total:	124.05			
Vendor: 5656	CITY OF AURORA			Check Sequence: 17	ACH Enabled: False
220525	Water production lab test	210.00	09/23/2022	34-01-62850	
	Check Total:	210.00			
Vendor: 5545	CIVICPLUS			Check Sequence: 18	ACH Enabled: False
236208	Additional charges on past due balance	38.43	09/23/2022	10-18-51830	
	Check Total:	38.43			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 19	ACH Enabled: False
434951	2021 Asset Management plan update 6/25-7/29/2022	177.50	09/23/2022	10-90-82800	
434951	2021 Asset Management plan update 6/25-7/29/2022	177.50	09/23/2022	34-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
434951	2021 Asset Management plan update 6/25-7/29/2022	177.50	09/23/2022	34-02-82800	
	Check Total:	532.50			
Vendor: 3648	COMCAST			Check Sequence: 20	ACH Enabled: False
0141239Aug22	Cable TV for streets for Sept	4.20	09/23/2022	10-02-51200	ACH Enabled. Faise
0155544Sept22	VPN connection for VH for Sept	212.85	09/23/2022	10-02-51200	
0310503Sept22	Cable TV for VH for Sept	170.66	09/23/2022	10-02-51200	
	Check Total:	387.71			
Vendor: 2085	COMPCOREPRO			Check Sequence: 21	ACH Enabled: False
1757	Monthly service agreement Sept 2022	1,000.00	09/23/2022	10-32-57000	
	Check Total:	1,000.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 22	ACH Enabled: False
0000370260	Switches	455.00	09/23/2022	09-01-64000	ACAT Ellabled. Faise
0000370785	Switches	1,035.00	09/23/2022	09-01-64000	
0000371624	Switches	33,359.15	09/23/2022	09-01-64000	
	Check Total:	34,849.15			
Vendor: 5127	DORNER			Check Sequence: 23	ACH Enabled: False
501996	16" cla-val field service	4,635.00	09/23/2022	34-01-50940	
	Check Total:	4,635.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 24	ACH Enabled: False
ESS2812	Service and maint Sept 2022	350.00	09/23/2022	41-01-63220	Terr Diabled. Taise
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 25	ACH Enabled: False
110346	Two inspections performed for annual	64.00	09/23/2022	10-13-60550	ACTI Enabled. Faise
	elevator inspections				
	Check Total:	64.00			
Vendor: 6063	EQUIPMENT MANAGEMENT COMPANY			Check Sequence: 26	ACH Enabled: False
61148	Heavy Rescue class	525.00	09/23/2022	10-30-52001	ren Enore. Faise

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	525.00			
Vendor: 3973	FIREGROUND SUPPLY INC				
19190	Gear repair	70.00	00/02/0000	Check Sequence: 27	ACH Enabled: False
19190	Gearrepan	70.00	09/23/2022	10-30-62180	
	Check Total:	70.00			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 28	ACH Enabled: False
267871	Parts and labor for 2 tires unit #321	128.02	09/23/2022	10-13-50100	A CAT EMBORIE. TWISE
267872	Parts and labor for tire unit #880	208.18	09/23/2022	10-20-50300	
267873	Parts and labor for tire unit #890	208.18	09/23/2022	10-20-50300	
	Check Total:	544.38			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			CI 1.C 20	
24536565	Village hall maint, filters, exhaust fan	1,238.00	09/23/2022	Check Sequence: 29 10-13-52600	ACH Enabled: False
2100000	repairs	1,258.00	09/23/2022	10-13-52000	
	Topans				
	Check Total:	1,238.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 30	ACH Enabled: False
2208334	Comptroller services, July 2022	8,000.00	09/23/2022	10-01-67590	
2208334	Comptroller services, July 2022	4,000.00	09/23/2022	34-01-40119	
2208334	Comptroller services, July 2022	250.00	09/23/2022	12-01-57000	
2208334	Comptroller services, July 2022	250.00	09/23/2022	14-01-57000	
2208334	Comptroller services, July 2022	250.00	09/23/2022	40-01-57000	
2208334	Comptroller services, July 2022	250.00	09/23/2022	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 31	ACH Enabled: False
7539-1	Tie rod unit #875	63.22	09/23/2022	08-01-50020	Acti Endoled. Taise
7583-1	Coil unit #319	53.88	09/23/2022	08-01-50008	
7602-1	Therm assy unit #894	78.99	09/23/2022	08-01-50020	
7612-1	Oil filter unit #894	3.49	09/23/2022	08-01-50020	
	Check Total:	199.58			
1010		199,30			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 32	ACH Enabled: False
76320	COBRA notifications x3 Aug2022	76.89	09/23/2022	10-60-51950	
76320	COBRA minimum monthly fee Sept2022	23.11	09/23/2022	10-60-51950	

Vendor: 1209 INV-0071	- Check Total: JANET G MARTINEZ Sept 2022 newsletter- spanish translation - Check Total:	100.00	00/03/0000	Check Sequence: 33	
Vendor: 1209 INV-0071	JANET G MARTINEZ Sept 2022 newsletter- spanish translation - Check Total:		00/00/0000	Check Sequence: 33	
INV-0071	Sept 2022 newsletter- spanish translation - Check Total:	198.00	00/00/00000	Check Sequence: 33	
	Check Total:	198.00	00/02/0000	Check bequence, 55	ACH Enabled: False
			09/23/2022	10-01-51880	
Vendor: 4909		198.00			
	JC SZABO & ASSOCIATES			Check Sequence: 34	ACH Enabled: False
	Consulting services for Franklin Park Rail advice	350.00	09/23/2022	10-72-62557	
	- Check Total:	350.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 35	ACH Enabled: False
16001	3010 Mannheim vacant lot grass cutting	600.00	09/23/2022	43-01-59000	Neri Ellabled. Taise
16001	August vacant/foreclosure grass cutting	530.00	09/23/2022	10-13-53000	
	- Check Total:	1,130.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 36	ACH Enabled: False
	Police car washes August 2022	144.00	09/23/2022	10-20-50300	ACH Enabled, Palse
	Check Total:	144.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 37	ACH Enabled: False
205878	Limestone	1,874.00	09/23/2022	34-01-62860	For Endold, Tube
205928	Limestone	2,137.92	09/23/2022	34-01-62860	
205977	Limestone	937.00	09/23/2022	34-01-62860	
206033	Limestone	1,017.00	09/23/2022	34-01-62860	
	- Check Total:	5,965.92			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 38	ACH Enabled: False
1729Aug2022	Landscaping- Jack B Williams Reservoir	2,800.00	09/23/2022	34-02-63100	
1729Aug2022	Landscaping- Copenhagen lift station	3,035.00	09/23/2022	34-02-63070	
1729Aug2022	Landscaping- David Talbott lift station	3,000.00	09/23/2022	34-02-63070	
	Landscaping- Drain ditch	2,300.00	09/23/2022	34-02-63070	
	Landscaping- Field East of police station	2,700.00	09/23/2022	10-90-62600	
	Landscaping- King st pumping station	2,275.00	09/23/2022	34-01-62900	
	Landscaping- Milton retention pond	2,800.00	09/23/2022	34-02-63070	
	Landscaping- Clearing pump station	1,060.00	09/23/2022	34-01-62900	
1853Aug2022	Landscaping- GARRA underpass	750.00	09/23/2022	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1853Aug2022	Landscaping- Train station	600.00	09/23/2022	41-01-63210	
1853Aug2022	Landscaping- B12 tower	450.00	09/23/2022	10-90-87610	
1853Aug2022	Landscaping- 9500 Belmont	250.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Field south of underpass	800.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Miller Park	275.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Leyden news agency	125.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Veterans memorial park	375.00	09/23/2022	10-90-69590	
1853Aug2022	Landscaping- Police station	1,775.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Utitlity dept	1,500.00	09/23/2022	10-90-86000	
1853Aug2022	Landscaping- Joseph Thomas Park	250.00	09/23/2022	10-90-88880	
2430Aug2022	Shrubs installed at police station	8,300.00	09/23/2022	10-90-62600	
	Check Total:	35,420.00			
Vendor: 2527	Kowalski Memorials, Inc			Check Sequence: 39	ACH Enabled: False
90057	Adding names to Veterans Memorial	1,265.00	09/23/2022	10-61-69590	
	Check Total:	1,265.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 40	ACH Enabled: False
4554	Sawcutting, removal, replacement of reinforced driveway	3,350.00	09/23/2022	34-01-62860	
	Check Total:	3,350.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 41	ACH Enabled: False
A-10261	Electronic recycling	1,333.25	09/23/2022	09-01-64000	ACH Enabled, Paise
	Distribute response	1,555.25	0)/25/2022	09-01-04000	
	Check Total:	1,333.25			
Vendor: 3819	LEAF			Check Sequence: 42	ACH Enabled: False
13656230	Copier rental for Sept	1,550.00	09/23/2022	10-02-80001	Acti Enabled. Paise
		1,550.00	0)/25/2022	10-02-00001	
	Check Total:	1,550.00			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 43	ACH Enabled: False
09072022	Lobbyist services for Sept 2022	6,000.00	09/23/2022	10-12-67560	ACTI Enabled, Faise
			07/25/2022	10-12-07500	
	Check Total:	6,000.00			
Vendor: 5581	MARK STEWART			Check Sequence: 44	ACH Enabled: False
08302022	Reimb for Fire Protection technology class	975.00	09/23/2022	10-30-52001	ACT Enabled, Faise
	termo ter i ne i foteetten termology class	975.00	07/23/2022	10-50-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:				
Vendor: 5530		975.00			
Vendor: 5530 62845	METRO DOOR AND DOCK, INC. Service aluminum & glass entry doors at Village hall	1,689.45	09/23/2022	Check Sequence: 45 10-13-52600	ACH Enabled: False
	Check Total:	1,689.45			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 46	ACH Enabled: False
222274	Shovel, paint applicator	76.00	09/23/2022	34-01-62070	ACH Eliabled, Faise
	Check Total:	76.00			
Vendor: 4521	NICOR			Check Sequence: 47	ACH Enabled: False
50771900003Aug	9300 Belmont 50771900003 7/26-8/23/2022	166.80	09/23/2022	34-01-62940	
87873543729Aug	9320 Belmont 87873543729 7/26-8/23/2022	49.63	09/23/2022	34-02-52450	
	Check Total:	216.43			
Vendor: 4223	P.R. STREICH & SONS, INC.			Check Sequence: 48	ACH Enabled: False
52801	Remove and replace 2 front sheaves and bushings	437.50	09/23/2022	34-02-62590	
	Check Total:	437.50			
Vendor: 5019	PAKOR, INC			Check Sequence: 49	ACH Enabled: False
0656617	Media for Passport Cartridge and photo paper	288.45	09/23/2022	10-18-80600	
	Check Total:	288.45			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 50	ACH Enabled: False
08012022	Water bill lockbox July 2022	94.95	09/23/2022	34-01-59010	
	Check Total:	94.95			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 51	ACH Enabled: False
22028	Ambulance billing August 2022	2,836.48	09/23/2022	10-30-62140	
	Check Total:	2,836.48			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 52	ACH Enabled: False
2022-008	Plumbing services for Aug2022	4,725.00	09/23/2022	10-13-40203	
	Check Total:	4,725.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAG			Check Sequence: 53	ACH Enabled: False
4282665	Random drug & alcohol testingx6	342.00	09/23/2022	10-52-53000	
4282665	Aug2022	252.00	00/02/0000	10 50 5000	
4282005	New hire drug & alcohol screening x3 Aug2022	252.00	09/23/2022	10-52-53000	
	Check Total:	594.00			
Vendor: 3553	PROFECTION FLEET SERVICES, INC			Check Sequence: 54	ACH Enabled: False
102401	Parts and labor for #220	14,214.40	09/23/2022	08-01-50090	
	Check Total:	14,214.40			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 55	ACH Enabled: False
990127930	Purge 36" executive consoles (3)	66.71	09/23/2022	10-18-80500	
	Check Total:	66.71			÷
Vendor: 2847	QUASTHOFF'S FLOWERS			Check Sequence: 56	ACH Enabled: False
461098/1	Funeral floral arrangements	162.50	09/23/2022	10-01-51880	
	Check Total:	162.50			
Vendor: 0614	QUICKET SOLUTIONS			Check Sequence: 57	ACH Enabled: False
0001092	Paper and batteries	1,490.00	09/23/2022	10-20-82000	
	Check Total:	1,490.00			
Vendor: UB*00634	ANDRZEJ RADZIK			Check Sequence: 58	ACH Enabled: False
	Refund Check 008430-000, 3224	58.48	09/07/2022	34-00-20100	
	SUNSET Refund Check 008430-000, 3224	9.73	09/07/2022	34-00-20100	
	SUNSET	9.73	09/07/2022	34-00-20100	
	- Check Total:	68.21			
Vendor: 0623	RALPH HELM INC.			Check Sequence: 59	ACH Enabled: False
364335	Chainsaw repair	342.27	09/23/2022	10-30-80570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	342.27			
Vendor: 2117	ROZALADO & CO			Check Sequence: 60	ACH Enabled: False
17951	PD cleaning services 8/8-8/21/2022	1,631.33	09/23/2022	10-20-52600	Terr Entored. Talse
17951	Village hall and public works cleaning services 8/8-8/21/2022	1,423.34	09/23/2022	10-13-52600	
	Check Total:	3,054.67			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 61	ACH Enabled: False
0090403-IN	Third party plan review for Aug2022	1,947.50	09/23/2022	10-13-40100	
0090404-IN	Professional services for Aug2022	165.00	09/23/2022	10-13-40100	
	Check Total:	2,112.50			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 62	ACH Enabled: False
186405	Supplies	30.97	09/23/2022	10-20-52600	
	Check Total:	30.97			
Vendor: 3087	SHERIDAN PLUMBING AND SEWER			Check Sequence: 63	ACH Enabled: False
567.22.2	2022 Sewer cleaning and inspection 6/29-8/17/2022	53,322.75	09/23/2022	34-02-83191	
	Check Total:	53,322.75			
Vendor: 0559	TEE JAY SERVICE COMPANY, INC.			Check Sequence: 64	ACH Enabled: False
190948	Service on Village hall exterior doors first floor	412.50	09/23/2022	10-13-52600	
	Check Total:	412.50			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 65	ACH Enabled: False
08312022	August public affairs, marketing and PR services	5,000.00	09/23/2022	10-01-51880	ACT Liable, Faise
	Check Total:	5,000.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 66	ACH Enabled: False
0846783363	Investigation program Aug	262.36	09/23/2022	10-20-60560	ACH Enabled, Pase
0846960471	Investigation program Sept	237.25	09/23/2022	10-20-60560	

	2				
	And a series of				
	Check Total:	499.61			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 67	ACH Enabled: False
3006788326	Quarterly maint for village hall elevator	1,368.41	09/23/2022	10-13-52600	
	Check Total:	1,368.41			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 68	ACH Enabled: False
143082	Work T-shirts for Fleet dept	100.00	09/23/2022	34-01-60600	
143083	Work T-shirts for Street dept	292.00	09/23/2022	10-90-60600	
143083	Work T-shirts for Street dept	292.00	09/23/2022	34-01-60600	
143083	Work T-shirts for Street dept	292.00	09/23/2022	34-02-60600	
	Check Total:	976.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 69	ACH Enabled: False
9914396243	Monthly cell phone VOFP General - 7/26-8/25/22 980431441-00002	2,231.92	09/23/2022	10-02-80300	
9914396243	Monthly cell phone for water dept -	706.61	09/23/2022	34-01-80500	
9914396244	7/26-8/25/22 980431441-00002	70.05	00/00/0000		
5514550244	Monthly parking meter charges - 7/26-8/25/22 980431441-00003	70.05	09/23/2022	41-01-65000	
9914396245	Monthly tablet charges for Aug2022 7/26-8/25/22 980431441-00006	435.32	09/23/2022	10-02-80300	
	1/20-8/23/22 980431441-00006				
	Check Total:	3,443.90			
Vendor: 5255	WEST CENTRAL MUNICIPAL CONFERENCI			Check Sequence: 70	ACH Enabled: False
0010296-IN	FY23 Membership dues	16,854.74	09/23/2022	10-01-60100	
	- Check Total:	16,854.74			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 71	ACH Enabled: False
0001581819-IN	Monthly participant and debit card fee- Aug2022	301.75	09/23/2022	10-01-40999	
	- Check Total:	301.75			,
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 72	ACH Enabled: False
INV-Z-63357	Thread repair kit for sweeper #1	56.75	09/23/2022	09-01-64000	ACH Enabled, Faise
	- Check Total:	56.75			

•

AP-Computer Check Proof List by Vendor (09/15/2022 - 12:15 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	271,320.78			
	Total of Number of Checks:	72			

AP-Computer Check Proof List by Vendor (09/15/2022 - 12:15 PM)	AP-Computer Check Proof List by Vendor (09/15/2	022 - 12:15 PM)
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Accounts Payable

Manual Check Proof List

 User:
 cperez

 Printed:
 09/08/2022 - 3:32PM

 Batch:
 00407.09.2022



Amount Payment Date	Description	Check Number	Date	Acct Number	reference
AL PIEMONTE FORD SALES, INC.					
			09/07/202	2	
37,538.88 09/07/2022	Purchase of one vehic	le		10-20-80200	
37,538.88					
37,538.88					
37,538.88					
-					
	AL PIEMONTE FORD SALES, INC. 37,538.88 09/07/2022 37,538.88 37,538.88	AL PIEMONTE FORD SALES, INC. 37,538.88 09/07/2022 Purchase of one vehic 37,538.88 37,538.88	AL PIEMONTE FORD SALES, INC. 331007 37,538.88 09/07/2022 Purchase of one vehicle 37,538.88 37,538.88	AL PIEMONTE FORD SALES, INC. 331007 09/07/202 37,538.88 09/07/2022 Purchase of one vehicle 37,538.88 37,538.88	AL PIEMONTE FORD SALES, INC. 37,538.88 09/07/2022 Purchase of one vehicle 10-20-80200 37,538.88 37,538.88

AP-Manual Check Proof List (09/08/2022 - 3:32 PM)

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 CONFIDENTIALITY OF CERTAIN EXECUTIVE SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING THE CONFIDENTIALITY OF CERTAIN EXECUTIVE SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") have, on occasion, believed it necessary to meet in "Executive Session" (also referred to as "closed meeting") and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (the "OMA"), 5 ILCS 120/1 et seq.; and

WHEREAS, the minutes of the Executive Sessions have been duly recorded in writing by the Village Clerk pursuant to the requirements of OMA; and

WHEREAS, OMA further requires that a public body periodically, but no less than semiannually, meet to review minutes of all closed meetings to determine whether the need for confidentiality still exists as to all or part of these minutes; and

WHEREAS, following a review of the approved written minutes of all Executive Sessions held prior to and including May 2, 2022, the Corporate Authorities have determined that the need for confidentiality still exists with respect to all of these minutes.

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 Corporate Authorities find and hereby declare that the need for confidentiality exists as to all approved written minutes and recordings from all Executive Sessions held prior to and including May 2, 2022.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. This Resolution 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 September 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM		5		a.	
JOHNSON					
RUHL					
SPECIAL				4	
YBARRA					
PRESIDENT PEDERSEN					
TOTAL				1	

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS PROVIDING FOR THE DESTRUCTION OF CERTAIN VERBATIM RECORDINGS OF EXECUTIVE SESSION MEETINGS

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS PROVIDING FOR THE DESTRUCTION OF CERTAIN VERBATIM RECORDINGS OF EXECUTIVE SESSION MEETINGS

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 maintains verbatim recordings of all executive session meetings of the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") in accordance with and as required by Section 2.06 of the Open Meetings Act, 5 ILCS 120/1 et seq. (the "Act"); and

WHEREAS, the Act authorizes verbatim records of executive session meetings (also referred to as "closed meetings") to be destroyed no less than eighteen (18) months after the completion of the meeting recorded without notification to or approval of the State Archivist under the Local Records Act, but only after: (1) the Corporate Authorities approve of the destruction of a recording; and (2) the Corporate Authorities approve minutes of the executive session meeting that meet the written minutes requirements of subsection 2.06(a) of the Act; and

WHEREAS, the Village has approved written executive session minutes for each of the executive session verbatim recordings herein specified; and

WHEREAS, at least eighteen (18) months have elapsed since the completion of all the executive session meetings that took place on or before April 30, 2016 for which the Village is seeking to destroy the verbatim recordings; and

WHEREAS, the Village may destroy a verbatim recording even if the approved written minutes of the executive session meeting minutes are not yet released; and

WHEREAS, the Village is unaware of any judicial or administrative causes of action imminent or pending that require an administrative or judicial proceeding examination of the verbatim recording of the executive session meetings as set forth herein pursuant to the Act; and

WHEREAS, the Village of Franklin Park intends to destroy certain verbatim recordings of executive session meetings held on or before April 30, 2016, as permitted under the Act.

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 Corporate Authorities hereby approve the destruction of all verbatim recordings of executive session meeting minutes held on or before April 30, 2016, and hereby further authorize and direct the Village Clerk to destroy such verbatim recordings of executive session meetings as herein provided.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. This Resolution 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 September 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					ł
RUHL					
SPECIAL				7	-
YBARRA				a.	
PRESIDENT PEDERSEN					n,
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO VILLAGE CLERK

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 CONTENT OF CERTAIN EXECUTIVE SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") have, on occasion, believed it necessary to meet in "Executive Session" (also referred to as "closed meeting") and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (the "OMA"), 5 ILCS 120/1 et seq.; and

WHEREAS, the minutes of the Executive Sessions have been duly recorded in writing by the Village Clerk pursuant to the requirements of OMA; and

WHEREAS, the Corporate Authorities have reviewed the content of written minutes from certain Executive Sessions as stated below and find that the minutes are complete and ready for consideration and final action.

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 Corporate Authorities find and hereby declare that the content of the written minutes from the following Executive Sessions are approved: April 5, 2021, April 19,

2021, May 17, 2021, July 19, 2021, October 18, 2021, November 15, 2021, February 22, 2022, April 4, 2022 and May 2, 2022.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. This Resolution 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 September 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA	_				
HAGERSTROM					
JOHNSON				с.,	
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of September 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 APPROVING A MUNICIPAL MATERIALS MANAGEMENT AGREEMENT FOR THE COLLECTION AND DISPOSAL OF WASTE MATERIALS, RECYCLING AND YARD WASTE SERVICES BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND ALLIED WASTE SERVICES OF NORTH AMERICA, LLC d/b/a REPUBLIC SERVICES OF MELROSE PARK

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G-

AN ORDINANCE APPROVING A MUNICIPAL MATERIALS MANAGEMENT AGREEMENT FOR THE COLLECTION AND DISPOSAL OF WASTE MATERIALS, RECYCLING AND YARD WASTE SERVICES BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND ALLIED WASTE SERVICES OF NORTH AMERICA, LLC d/b/a REPUBLIC SERVICES OF MELROSE PARK

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety, and welfare of the residents of the Village to approve the Agreement, as herein defined.

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 Corporate Authorities find and determine that the adoption of the Agreement, as herein defined, is in the public interest and is in furtherance of the health, safety, and welfare of the residents of the Village.

Section 3. The Municipal Materials Management Agreement by and between the Village of Franklin Park and Allied Waste Services of North America, LLC d/b/a Republic Services of Melrose Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as <u>Exhibit</u> <u>A</u>, is hereby approved substantially in the form presented to this Village Board, with such necessary

substantive changes and material revisions as determined by the Director of Human Resources and Operations or the Village Attorney, and as subsequently authorized and approved by execution and delivery of the Agreement by the Village President.

Section 4. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 5. The officers, officials, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 6. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this

____ day of September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO VILLAGE CLERK

<u>Exhibit A</u>

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-___

AN ORDINANCE APPROVING A FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE PACIFIC AVENUE INDUSTRIAL CORRIDOR GREEN INFRASTRUCTURE PROGRAM

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G

AN ORDINANCE APPROVING A FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE PACIFIC AVENUE INDUSTRIAL CORRIDOR GREEN INFRASTRUCTURE PROGRAM

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 Metropolitan Water Reclamation District of Greater Chicago is a unit of local government and body corporate and politic, organized, and existing under the laws of the State of Illinois; 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, the Village desires to construct over one thousand (1,000) square yards of rain gardens within the parkways of the Village streets located along Pacific Avenue for the public benefit of reducing flooding and providing green infrastructure in the general area; 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 a First Amendment to Intergovernmental Agreement between the Metropolitan Water Reclamation District of Greater Chicago and the Village of Franklin Park for the Design, Construction, Operation and Maintenance of the Pacific Avenue Industrial Corridor Green Infrastructure Program in Franklin Park, Illinois (the "*Amendment*"); and

WHEREAS, the Amendment provides for additional funding by the Metropolitan Water Reclamation District of Greater Chicago for the Village to undertake the infrastructure program.

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 Amendment, a copy of which is attached hereto and made a part hereof as <u>Exhibit A</u>, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village President, 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 Amendment and any other document necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers and employees 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 Amendment.

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.

(Intentionally Left Blank)

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

County, Illinois this _____ day of September 2022, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA	15				
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO VILLAGE CLERK
Exhibit A

Amendment

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-___

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "DRIVE-THROUGH" AT A RESTAURANT IN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 22-15: 3560 RIVER ROAD)

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 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "DRIVE-THROUGH" AT A RESTAURANT IN THE C-2-1 COMMUNITY SHOPPING DISTRICT (ZBA 22-15: 3560 RIVER ROAD)

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 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 conditional use application, ZBA 22-15, has been submitted to the Village by Las Islas VIP LLC (the "*Applicant*") to allow within the C-2-1 Community Shopping District the operation of a Drive-Through or Drive-Up (the "*Proposed Conditional Use*") at a permitted restaurant on the property commonly known as 3560 River Road, Franklin Park, Illinois and as legally described and depicted on <u>Exhibit A</u> (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on September 7, 2022, 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 hearings are also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed 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, morals, comfort, or general 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 of the surrounding property for uses permitted in the C-2-1 Community Shopping District;

- 4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
- 5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
- 6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
- 7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-2-1 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 Las Islas VIP LLC for the operation of a Drive-Thru or Drive-Up at a

permitted restaurant in the C-2-1 Community Shopping District located at 3560 N. River Road,

Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

- 1. That the Applicant maintain the required eight-foot screening on the west property line;
- 2. That the Applicant install and maintain a "No Left Turn" sign on the northern egress of the Property onto River Road;
- 3. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
- 4. That this 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
- 5. 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 September 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 September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO VILLAGE CLERK

Exhibit A

Legal Description

LOTS 1, 2, 3, 4 AND 5 AND THE NORTH 57 FEET OF LOT 7 IN BLOCK 1 IN VOLK BROTHERS RIVER DRIVE ADDITION TO FRANKLIN PARK, IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, EXCEPT THAT PART CONVEYED BY WARRANTY DEED RECORDED APRIL 8, 2019 AS DOCUMENT NO. 1909846112 TO THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION:

THAT PART OF LOT 5 IN BLOCK 1 IN VOLKS BROTHERS RIVER DRIVE ADDITION TO FRANKLIN PARK, IN FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 16, 1925 AS DOCUMENT 260433, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 5; THENCE ALONG THE SOUTH LINE OF SAID LOT 5; NORTH 88 DEGREES 08 MINUTES 40 SECONDS EAST, 125.88 FEET TO THE POINT OF BEGINNING; THENCE NORTH 36 DEGREES 11 MINUTES 13 SECONDS EAST, 42.71 FEET TO THE EASTERLY LINE OF SAID LOT 5; THENCE ALONG THE EASTERLY AND SOUTHERLY LINES OF SAID LOT 5 THE FOLLOWING THREE (3) COURSES; SOUTH 14 DEGREES 55 MINUTES 24 SECONDS EAST, 9.36 FEET; THENCE 35.98 FEET ALONG A TANGENTIAL CURVE TO THE RIGHT, HAVING A RADIUS OF 20.00 FEET, THE CHORD OF WHICH BEARS SOUTH 36 DEGREES 36 MINUTES 38 SECONDS WEST, 31.32 FEET; THENCE SOUTH 88 DEGREES 08 MINUTES 40 SECONDS WEST, 8.95 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PINs: 12-22-400-005-0000, 12-22-400-006-0000, 12-22-400-008-0000, 12-22-400-009-0000, 12-22-400-010-0000, and 12-22-400-011-0000

COMMONLY KNOWN AS: 3560 North River Road, Franklin Park, Illinois 60131-2156

Commonly Known as: 3560 North River Road, Franklin Park, Illinois

Property Index Numbers (PINs): 12-22-400-005-0000, 12-22-400-006-0000, 12-22-400-008-0000, 12-22-400-009-0000, 12-22-400-010-0000, and 12-22-400-011-0000

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

Las Islas VIP LLC

Bv.		
$\mathcal{D}_{\mathcal{J}}$.	 	

Its:				
	-		 	

Dated:

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "CONTRACTOR YARD" IN THE C-M COMMERCIAL MANUFACTURING DISTRICT (ZBA 22-14: 10062-68 FRANKLIN AVENUE)

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/19/22 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "CONTRACTOR YARD" IN THE C-M COMMERCIAL MANUFACTURING DISTRICT (ZBA 22-14: 10062-68 FRANKLIN AVENUE)

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

WHEREAS, the President and the 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 conditional use application, ZBA 22-14, has been submitted to the Village by Intren, LLC (the "*Applicant*") to allow within the C-M Commercial Manufacturing District the operation of a Contractor and Construction Yard and Office (the "*Proposed Conditional Use*") on the property commonly known as 10062-68 Franklin Avenue, 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 September 7, 2022, 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 hearings are also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed 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, morals, comfort, or general 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 of the surrounding property for uses permitted in the C-M Commercial Manufacturing District;

- 4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
- 5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
- 6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
- 7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-M Commercial Manufacturing 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 Intren, LLC for the operation of a Contractor and Construction Yard and

Office in the C-M Commercial Manufacturing District located at 10062 Franklin Avenue, Franklin

Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

- 1. That all equipment, materials, and vehicles relating to the Conditional Use are screened and are not visible above the top fence line;
- 2. That an opaque fence that is eight (8) feet in height be installed along the perimeter of the site and that the fence along the railroad adhere to 9-2-4(8) of the zoning code;
- 3. That a landscaping plan for the site and adjoining parkway be submitted for Village staff review and approved prior to implementation and that the plan be implemented once approved;
- 4. That asphalt be installed temporarily on the portion of the site that does not contain concrete until environmental remediation is complete;
- 5. That the asphalt be removed and replaced with concrete within 6 months after the issuance of a No Further Remediation Letter issued by the Illinois Environmental

Protection Agency (IEPA) on the portion of the site that does not currently contain concrete;

- 6. That the applicant adheres to Chapter 10 of Title 4 of the Village Code;
- 7. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
- 8. That this 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
- 9. 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.

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5

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

County, Illinois this _____ day of September 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 September 2022.

BARRETT F. PEDERSEN VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

LOT 13 IN BLOCK 51 AND LOTS 1 TO 11, BOTH INCLUSIVE, IN BLOCK 53 AND LOT "I" IN BLOCK 53 IN THE THIRD ADDITION TO FRANKLIN PARK, IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCLUDING THE WEST 1 FOOT OF LOT 11 IN BLOCK 53; ALSO THE 16 FOOT WIDE VACATED ALLEY LYING NORTH OF AND ADJOINING LOT 13 IN BLOCK 51 AFORESAID, ALL IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PINs): 12-21-312-038-0000, 12-21-312-068-0000, 12-21-312-069-0000, 12-21-312-070-0000, 12-21-312-071-0000, 12-21-312-072-0000

PARCEL 2:

THE SOUTHERLY 36 FEET OF THE NORTHERLY 66 FEET (MEASURED AT RIGHT ANGLES TO THE NORTHERLY LINE) OF LOT "L" IN BLOCK 53 IN THE THIRD ADDITION TO FRANKLIN PARK, IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN; ALSO THE SOUTHERLY 36 FEET (MEASURE AT RIGHT ANGLES TO THE SOUTHERLY LOT LINE) OF LOT "H" IN BLOCK 53 IN SAID THIRD ADDITION TO FRANKLIN PARK; ALSO THAT PART OF THE SOUTHERLY 36 FEET (MEASURED AT RIGHT ANGLES TO THE SOUTHERLY LOT LINE) OF LOT "G" IN BLOCK 51 IN THE THIRD ADDITION TO FRANKLIN PARK, LYING WEST OF THE EAST LINE OF LOT 7 IN SAID BLOCK 51, EXTENDED NORTH, ALL IN COOK COUNTY, ILLINOIS.

PINs: 12-21-311-021-0000, 12-21-312-067-0000, 12-21-312-063-0000

PARCEL 3:

THE WEST HALF OF LOT 3 AND ALL OF LOTS 4 TO 12, BOTH INCLUSIVE, IN BLOCK 51 IN THE THIRD ADDITION TO FRANKLIN PARK, IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN; ALSO THE 16 FOOT WIDE VACATED ALLEY LYING NORTH OF AND ADJOINING THE WEST HALF OF LOT 3 AND ALL OF LOTS 4 TO 12 IN LOT BLOCK 51 AFORESAID, ALL IN COOK COUNTY, ILLINOIS.

PIN: 12-21-312-066-0000

PARCEL 4:

THE EASTERLY 160.82 FEET OF THE SOUTHWESTERLY 36 FEET OF LOT "G", WHICH LIES SOUTHEASTERLY OF THE NORTHWARD EXTENSION OF THE EAST LINE OF LOT 7, IN BLOCK 51 IN THE THIRD ADDITION TO FRANKLIN PARK, SITUATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINICPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 12-21-312-064-0000

PARCEL 5:

THE SOUTH 152 FEET AS MEASURED ON THE EASTERLY AND WESTERLY LINES THEREOF, OF LOT "L", IN BLOCK 53 IN THE THIRD ADDITION TO FRANKLIN PARK SUBDIVISION, IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-21-312-039-0000

PARCEL 6:

THE WEST ONE FOOT OF LOT 11 IN BLOCK 53, IN THE THIRD ADDITION TO FRANKLIN PARK SUBDIVISION, IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-21-312-052-0000

Commonly Known as: 10062-68 Franklin Avenue, Franklin Park, Illinois

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

10062 Franklin Ave Group LLC

By:	

5.			
J			

Dated: