

**VILLAGE OF FRANKLIN PARK  
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
 11/21/22**

<u>Payroll Ending</u>	<u>11/5/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	11,205.21	
Village Portion of Medicare	7,943.53	
Prior Month Village Portion of IMRF		
Net Payroll	<u>492,037.11</u>	
<b>Total Payroll Expense</b>	<b>511,185.85</b>	<b>\$ 511,185.85</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks	<u>757.80</u>	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 757.80</b>
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>		<b>\$ -</b>
<b>Payable Vouchers</b>		
Payable Voucher 11-25-22	<u>846,017.49</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>846,017.49</u></b>
<b>Grand Total Payments</b>		<b>\$ 1,357,961.14</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: payroll  
 Printed: 11/17/2022 - 12:03PM  
 Batch: 00225.11.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE				
140647/1	Station 1 supplies	108.00	11/25/2022	Check Sequence: 1 10-30-62040	ACH Enabled: False
140654/1	Station 1 supplies	75.89	11/25/2022	10-30-62040	
140762/1	Propane fill	43.98	11/25/2022	10-30-62040	
140773/1	Windshield wash, and can opener	23.97	11/25/2022	10-30-62040	
140800/1	Filter replacement	19.99	11/25/2022	10-30-62040	
	Check Total:	271.83			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL				
15518-120099	Oil dry	271.44	11/25/2022	Check Sequence: 2 10-30-50110	ACH Enabled: False
	Check Total:	271.44			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				
186778	SCBA RIT bag	265.00	11/25/2022	Check Sequence: 3 10-30-80570	ACH Enabled: False
	Check Total:	265.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.				
244540	N50 D surface	646.50	11/25/2022	Check Sequence: 4 19-01-87000	ACH Enabled: False
	Check Total:	646.50			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO				
1856196008Nov22	Admin fee for GO tax debt certificates- Nov22-Oct23	475.00	11/25/2022	Check Sequence: 5 44-01-45000	ACH Enabled: False
	Check Total:	475.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.				
365500	Monthly fee for hosting, hawksearch, retainer hour - Nov	325.00	11/25/2022	Check Sequence: 6 10-02-54300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	325.00			
Vendor: 5347	ARAMARK			Check Sequence: 7	ACH Enabled: False
6020043948	Carpet service	154.74	11/25/2022	10-20-52600	
6020046654	Carpet service	154.74	11/25/2022	10-20-52600	
6020048787	Carpet service	154.74	11/25/2022	10-20-52600	
6020060664	Carpet service	155.86	11/25/2022	10-13-52600	
6020062827	Carpet service	102.82	11/25/2022	10-20-52600	
6020062830	Carpet service	155.86	11/25/2022	10-13-52600	
	Check Total:	878.76			
Vendor: 5242	AT&T			Check Sequence: 8	ACH Enabled: False
847233023410	Multiple single line charges PD, Oct	808.65	11/25/2022	10-02-51200	
847233053510	Multiple single line charges PD, Oct	167.48	11/25/2022	10-02-51200	
847233074210	Multiple dept single line charges, Oct	2,266.11	11/25/2022	10-02-51200	
847288012611Nov	Fire station 1 outside phone - Oct	48.07	11/25/2022	10-02-51200	
847678617110	Fire station 2 outside phone for Oct	47.37	11/25/2022	10-02-51200	
	Check Total:	3,337.68			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 9	ACH Enabled: False
860341842-8Oct	Long distance -Clerk- Oct	10.50	11/25/2022	10-02-51200	
	Check Total:	10.50			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 10	ACH Enabled: False
211-006902Nov22	Conference call services- Nov	56.11	11/25/2022	10-02-51200	
	Check Total:	56.11			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 11	ACH Enabled: False
1910	Service to remove fan motor from pump house	3,400.00	11/25/2022	34-01-62920	
1911	Install new motor and belts and new fan motor	6,600.00	11/25/2022	34-01-62900	
1916	Service to remove pump from 17th ave lift station & install new	7,000.00	11/25/2022	34-02-50940	
	Check Total:	17,000.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7	Senior grass cutting 136 cuts @ \$27 each Oct 2022	3,672.00	11/25/2022	10-60-63550	
7-112022	Foreclosure & vacant grass cutting Oct2022	700.00	11/25/2022	10-13-53000	
7-112022	10500 Grand Ave grass cutting Oct2022	560.00	11/25/2022	43-01-59000	
	Check Total:	4,932.00			
Vendor: 5623	BROWN EQUIPMENT COMPANY			Check Sequence: 13	ACH Enabled: False
INV16621	Cuffed hose	690.20	11/25/2022	08-01-50035	
INV16759	Debris hose	58.91	11/25/2022	08-01-50035	
	Check Total:	749.11			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 14	ACH Enabled: False
PS86530	KRP 400REOZV fleet equipment	8,291.18	11/25/2022	34-01-50940	
	Check Total:	8,291.18			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 15	ACH Enabled: False
0097860	Professional services on Accela Land Mgmt Oct18-21	337.50	11/25/2022	10-02-81000	
	Check Total:	337.50			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERV			Check Sequence: 16	ACH Enabled: False
107618	Fire testing	625.00	11/25/2022	10-40-62270	
	Check Total:	625.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 17	ACH Enabled: False
11012022	October 2022 Foreclosure and vacant grass cutting	300.00	11/25/2022	10-13-53000	
11032022	Senior grass cutting 105 cuts @ \$27 each Oct 2022	2,835.00	11/25/2022	10-60-63550	
	Check Total:	3,135.00			
Vendor: 6047	CHICAGOLAND PAVING CONTRACTORS, I			Check Sequence: 18	ACH Enabled: False
574.22.1	3019 Rose st improvements	35,161.32	11/25/2022	65-10-85000	
	Check Total:	35,161.32			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 19	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17	Franklin Ave Phase III Engineering 9/25-10/29/2022	893.29	11/25/2022	65-10-54500	
61H14-5	Franklin Ave Phase III Engineering 8/8-10/1/2022	62,722.25	11/25/2022	65-10-54600	
	Check Total:	63,615.54			
Vendor: 3648	COMCAST			Check Sequence: 20	ACH Enabled: False
0141239Oct22	Cable TV for streets for Nov	4.20	11/25/2022	10-02-51200	
0155544Nov22	VPN connection for VH for Nov	212.85	11/25/2022	10-02-51200	
0310503Nov22	Cable TV for VH for Nov	176.45	11/25/2022	10-02-51200	
	Check Total:	393.50			
Vendor: 5257	COMED			Check Sequence: 21	ACH Enabled: False
2257077046Oct22	3548 River Rd 2257077046 9/29-10/28/2022	867.10	11/25/2022	10-50-62330	
2679065011Oct22	3022 Cullerton 2679065011 9/29-10/28/2022	17.10	11/25/2022	34-02-62800	
3893073029Nov22	3900 Mannheim 3893073029 10/5-11/3/2022	21.23	11/25/2022	10-50-62330	
5732676117Nov22	9800 Franklin 5732676117 10/5-11/3/2022	34.21	11/25/2022	10-50-62330	
8781136050Nov22	10699 Waveland Ave 8781136050 10/5-11/3/2022	71.81	11/25/2022	10-50-62330	
	Check Total:	1,011.45			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 22	ACH Enabled: False
1110161650	Tire repair foam fill tires #Kabota tractor	860.00	11/25/2022	34-01-50100	
1110161651	Tire repair parts and labor sweeper #2	143.00	11/25/2022	09-01-50100	
	Check Total:	1,003.00			
Vendor: 2085	COMPCOREPRO			Check Sequence: 23	ACH Enabled: False
1819	Monthly service agreement Nov2022	1,000.00	11/25/2022	10-32-57000	
	Check Total:	1,000.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 24	ACH Enabled: False
63763656701	10800/11000 King st 7290377-7 9/29-10/28/2022	1,839.49	11/25/2022	34-01-62800	
63763682101	2401 Scott 7290377-15 9/29-10/28/2022	85.85	11/25/2022	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
63763685401	129 WestManor 7290377-16 9/29-10/28/2022	70.84	11/25/2022	34-02-62800	
63763694401	11400 Copenhagen 7290377-14 9/29-10/28/2022	125.09	11/25/2022	34-02-62800	
	Check Total:	2,121.27			
Vendor: 3016 507.21.1	COPENHAVER CONSTRUCTION, INC Pacific Ave Green infrastructure improvements 10/17-11/1/2022	164,594.70	11/25/2022	Check Sequence: 25 34-02-89108	ACH Enabled: False
520.21.2	Franklin Ave intersection and parkway improvements 9/24-10/31/22	253,658.70	11/25/2022	65-10-82825	
	Check Total:	418,253.40			
Vendor: 1337 322154	CORPORATE BUSINESS CARDS, LTD Regular envelopes	3,720.00	11/25/2022	Check Sequence: 26 10-01-50400	ACH Enabled: False
	Check Total:	3,720.00			
Vendor: 2231 20220416	Dahme Mechanical Industr. Inc. Completed the Belmont Ave altitude valve replacement work	52,888.00	11/25/2022	Check Sequence: 27 34-01-50940	ACH Enabled: False
	Check Total:	52,888.00			
Vendor: 3093 4491	DOBSON ENTERTAINMENT, INC Social media videos for Health &Resource fair & Arboretum events	1,700.00	11/25/2022	Check Sequence: 28 10-01-51880	ACH Enabled: False
	Check Total:	1,700.00			
Vendor: 5532 917219	DOOR SYSTEMS Outdoor by Fire Tower at station #2	2,368.00	11/25/2022	Check Sequence: 29 10-30-62050	ACH Enabled: False
	Check Total:	2,368.00			
Vendor: 8004 6205180	DTN, LLC WXsentry online platinum	1,218.00	11/25/2022	Check Sequence: 30 10-90-62600	ACH Enabled: False
	Check Total:	1,218.00			
Vendor: 5498 4308958	EFAX CORPORATE Efax software for HR - Oct	33.99	11/25/2022	Check Sequence: 31 10-02-54200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	33.99			
Vendor: 3278 111709	ELEVATOR INSPECTION SERVICES Two elevator inspections at new luxury apartments	160.00	11/25/2022	Check Sequence: 32 10-13-60550	ACH Enabled: False
111710	Five elevator reinspections and one new one at 9407 Chestnut	157.00	11/25/2022	10-13-60550	
	Check Total:	317.00			
Vendor: 6221 94359413	ESRI, INC ArcGIS Desktop user maint- 2 users, term license for 5 users,app	6,343.00	11/25/2022	Check Sequence: 33 10-02-54200	ACH Enabled: False
	Check Total:	6,343.00			
Vendor: 2034 IL-3426 IL-3488 IL-3489 IL-3583	FIRE SERVICE, INC Ambulance 482 repairs Engine 478 service: oil and filter, lube chassis, inspection Engine 478 repairs T-2 (475) air leak repair	700.00 850.00 275.63 491.19	11/25/2022 11/25/2022 11/25/2022 11/25/2022	Check Sequence: 34 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	2,316.82			
Vendor: 0214 148	ROBERT GARCIA Reimbursement for health license for health inspector	125.00	11/25/2022	Check Sequence: 35 10-13-52000	ACH Enabled: False
	Check Total:	125.00			
Vendor: 5200 94401554665 9491219193	GRAINGER Fuel cleaner Air tool lubricant	146.70 5.33	11/25/2022 11/25/2022	Check Sequence: 36 10-30-50200 10-30-80570	ACH Enabled: False
	Check Total:	152.03			
Vendor: 3594 13300957	HACH COMPANY Chlorine	245.28	11/25/2022	Check Sequence: 37 34-01-62070	ACH Enabled: False
	Check Total:	245.28			
Vendor: 0399	HAGGERTY FORD, INC.			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3521	2022 Ford Transit	55,812.00	11/25/2022	34-01-80300	
	Check Total:	55,812.00			
Vendor: 0234 000020221594	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Native Area Maint July2022	4,500.00	11/25/2022	Check Sequence: 39 10-90-62600	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 1026 8131-1 8133-1 8151-1 8152-1 8163-1 8174-1 8179-1	HARPOS V.I.P AUTOPARTS Oil filter #213 Oil filter #208 Oil filters for squad cars (case of 12) Oil filter and wiper blades #888 Battery #316 Battery #316 Return	23.28 56.33 29.88 39.81 143.00 154.26 -13.86	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	Check Sequence: 40 08-01-50090 08-01-50090 08-01-50020 08-01-50020 08-01-50013 08-01-50034 08-01-50034	ACH Enabled: False
	Check Total:	432.70			
Vendor: 4004 4514741	HOME DEPOT CREDIT SERVICES Premix fuel, 5qt orange with handle	77.07	11/25/2022	Check Sequence: 41 10-30-50110	ACH Enabled: False
	Check Total:	77.07			
Vendor: 1817 77045	HR SIMPLIFIED COBRA notices, initial notices, minimum fee	100.00	11/25/2022	Check Sequence: 42 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 6126 0800805Nov22	ILLINOIS DEPARTMENT OF EMPLOYMENT Unemployment 3rd quarter 2022	597.62	11/25/2022	Check Sequence: 43 10-32-62210	ACH Enabled: False
	Check Total:	597.62			
Vendor: 0402 1031 10312022	ILLINOIS MUNICIPAL LEAGUE 2022 IML Annual conference- Trustee 2022 IML Annual conference- clerk	310.00 310.00	11/25/2022 11/25/2022	Check Sequence: 44 10-01-52120 10-01-52120	ACH Enabled: False
	Check Total:	620.00			
Vendor: 4323 3102	J & L Engraving Personal passport tags	32.75	11/25/2022	Check Sequence: 45 10-30-62180	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	32.75			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 46	ACH Enabled: False
16458	October grass cutting for 3010 Mannheim	400.00	11/25/2022	43-01-59000	
16458	October grass cutting for foreclosure and vacant homes	495.00	11/25/2022	10-13-53000	
	Check Total:	895.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 47	ACH Enabled: False
1729Nov2022	King St pumping station Landscaping	2,275.00	11/25/2022	34-01-62900	
1729Nov2022	Copenhagen lift station Landscaping	3,035.00	11/25/2022	34-02-63070	
1729Nov2022	David Talbott station Landscaping	3,000.00	11/25/2022	34-02-63070	
1729Nov2022	Police station Landscaping	2,700.00	11/25/2022	10-90-62600	
1729Nov2022	Milton Rentmeester retention pond Landscaping	2,800.00	11/25/2022	34-02-63070	
1729Nov2022	Clearing pump station Landscaping	1,060.00	11/25/2022	34-01-62900	
1729Nov2022	Jack B Williams reservoir Landscaping	2,800.00	11/25/2022	34-02-63100	
1729Nov2022	Drainage ditch Landscaping	2,300.00	11/25/2022	34-02-63070	
1853Nov2022	9500 Belmont Landscaping	250.00	11/25/2022	10-90-86000	
1853Nov2022	Train station Landscaping	600.00	11/25/2022	41-01-63210	
1853Nov2022	B12 Tower Landscaping	450.00	11/25/2022	10-90-87610	
1853Nov2022	Garra underpass Landscaping	800.00	11/25/2022	10-90-86000	
1853Nov2022	Joe Thomas Park Landscaping	250.00	11/25/2022	10-90-88880	
1853Nov2022	Miller Park Landscaping	275.00	11/25/2022	10-90-86000	
1853Nov2022	Leyden news agency Landscaping	125.00	11/25/2022	10-90-86000	
1853Nov2022	Veterans memorial Landscaping	375.00	11/25/2022	10-90-69590	
1853Nov2022	Police station Landscaping	1,775.00	11/25/2022	10-90-86000	
1853Nov2022	Utility dept Landscaping	1,500.00	11/25/2022	10-90-86000	
1853Nov2022	Garra underpass- Grand Ave Landscaping	750.00	11/25/2022	10-90-62600	
2430Nov2022	Tree planted and sod repair	6,980.00	11/25/2022	10-90-62600	
	Check Total:	34,100.00			
Vendor: 1254	JS PRINTING			Check Sequence: 48	ACH Enabled: False
U0984	Zoning ordinance books	535.00	11/25/2022	10-12-51870	
	Check Total:	535.00			
Vendor: 6000	KLOA			Check Sequence: 49	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
28505	Wolf Rd and Addison st intersection improvements S11C East	651.25	11/25/2022	62-01-82800	
	Check Total:	651.25			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 50	ACH Enabled: False
4585	Sawcutting,removal,replacement of reinforced curb&street opening	4,100.00	11/25/2022	34-01-62860	
4587	Sawcutting,removal,replacement of reinforced street drain w curb	3,300.00	11/25/2022	34-02-63070	
4588	Sawcutting,removal,replacement of reinforced street drain w curb	2,800.00	11/25/2022	34-02-63070	
4589	Sawcutting,removal,replacement of reinforced street drain w curb	4,800.00	11/25/2022	34-02-63070	
4591	Sawcutting,removal,replacement of reinforced street drain w curb	3,925.00	11/25/2022	34-02-63070	
4592	Sawcutting,removal,replacement of reinforced valve manhole	3,275.00	11/25/2022	34-01-62860	
	Check Total:	22,200.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 51	ACH Enabled: False
17372	Spigot replacement and water line repair station 2	488.00	11/25/2022	10-30-62050	
17395	Installed spigot on east side of building. Filled hole in wall	633.00	11/25/2022	10-30-62050	
	Check Total:	1,121.00			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 52	ACH Enabled: False
11012022	Lobbyist services, Nov2022	6,000.00	11/25/2022	10-12-67560	
	Check Total:	6,000.00			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 53	ACH Enabled: False
2130008	Tank storage policy rewritten premium 12/1/22-12/1/23	780.00	11/25/2022	10-32-62190	
	Check Total:	780.00			
Vendor: 0578	Metropolitan Fire Chiefs Assoc			Check Sequence: 54	ACH Enabled: False
11102022	Annual installation meeting	160.00	11/25/2022	10-30-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	160.00			
Vendor: 0645 131934	MIDAMERICAN PRINTING SYSTEMS, INC. Mailing of senior newsletters	2,993.77	11/25/2022	Check Sequence: 55 10-01-51880	ACH Enabled: False
	Check Total:	2,993.77			
Vendor: 2488 406271	MOHR OIL COMPANY Fuel	517.99	11/25/2022	Check Sequence: 56 10-13-50200	ACH Enabled: False
406271	Fuel	1,829.05	11/25/2022	10-30-50200	
406271	Fuel	18,078.81	11/25/2022	10-20-50200	
406271	Fuel	934.18	11/25/2022	10-90-50200	
406271	Fuel	4,374.94	11/25/2022	34-01-50200	
	Check Total:	25,734.97			
Vendor: 0333 15082	MONTANA & WELCH, LLC Legal services WMRA TIF, Sept2022	2,805.00	11/25/2022	Check Sequence: 57 12-01-62557	ACH Enabled: False
2190	Legal services claim #200317W002-0003 Inv#15083	18.75	11/25/2022	10-72-62557	
2191	Legal services claim #200316W035-0001 Inv#15085	1,085.00	11/25/2022	10-72-62557	
	Check Total:	3,908.75			
Vendor: 4992 8281485511	Motorola Solutions, Inc On site development and training	3,000.00	11/25/2022	Check Sequence: 58 10-20-83000	ACH Enabled: False
8281485511	In car system installation	8,400.00	11/25/2022	10-20-83000	
	Check Total:	11,400.00			
Vendor: 4521 00421665753Oct	NICOR 9800 Franklin 00421665753 9/26-10/25/2022	76.63	11/25/2022	Check Sequence: 59 10-90-62940	ACH Enabled: False
08842900006Oct	10001 Addison 08842900006 9/26-10/25/2022	526.47	11/25/2022	10-30-52450	
15312900002Oct	3113 Atlantic 15312900002 9/26-10/25/2022	419.65	11/25/2022	10-30-52450	
50771900003Oct	9300 Belmont 50771900003 9/23-10/24/2022	1,044.04	11/25/2022	34-01-62940	
70383695817Oct	9451 Belmont 70383695817 9/23-10/24/2022	1,835.31	11/25/2022	10-20-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
80824400008Oct	9320 Belmont 80824400008 9/23-10/25/2022	1,080.28	11/25/2022	34-01-62940	
83226800007Oct	10920 King 83226800007 9/28-10/27/2022	167.98	11/25/2022	34-01-62940	
87873543729Oct	9320 Belmont 87873543729 9/23-10/24/2022	105.03	11/25/2022	34-02-52450	
93893400007Oct	9500 Belmont 93893400007 9/23-10/24/2022	628.04	11/25/2022	10-13-52550	
	Check Total:	5,883.43			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 60	ACH Enabled: False
104337	Uniform	133.00	11/25/2022	10-30-40806	
104858	Uniform	440.00	11/25/2022	10-30-40806	
105316	Uniform	21.00	11/25/2022	10-30-40806	
105515	Uniform	62.00	11/25/2022	10-30-40806	
105916	Uniform	78.00	11/25/2022	10-30-40806	
106043	Uniform	98.00	11/25/2022	10-30-40806	
106726	Uniform	54.00	11/25/2022	10-30-40806	
106727	Uniform	400.00	11/25/2022	10-30-40806	
OE 104996	Uniform	34.00	11/25/2022	10-30-40806	
	Check Total:	1,320.00			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 61	ACH Enabled: False
15832	Printer replacement and repairs- toner	240.00	11/25/2022	10-02-50700	
	Check Total:	240.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 62	ACH Enabled: False
220210	Ambulance billing fee Oct 2022	2,401.06	11/25/2022	10-30-62140	
	Check Total:	2,401.06			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 63	ACH Enabled: False
2022-010	Plumbing inspector services for Oct2022	2,625.00	11/25/2022	10-13-40203	
	Check Total:	2,625.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 64	ACH Enabled: False
4292330	New hire & alcohol testing (2), DOT recertifications (4) Oct2022	536.00	11/25/2022	10-52-53000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	536.00			
Vendor: 3945 167507256Oct22	PIONEER PRESS Annual renewal for subscription - Mayor's office #167507256	128.30	11/25/2022	Check Sequence: 65 10-01-51700	ACH Enabled: False
	Check Total:	128.30			
Vendor: 3621 6899	REY'S LANDSCAPING Senior lawn cutting 80 cuts @ \$27 each Oct2022	2,160.00	11/25/2022	Check Sequence: 66 10-60-63550	ACH Enabled: False
	Check Total:	2,160.00			
Vendor: 0967 139690	ROESCH FORD Seat belt buckle, front socket bulb #889	454.92	11/25/2022	Check Sequence: 67 08-01-50020	ACH Enabled: False
	Check Total:	454.92			
Vendor: 0556 9092	ROSEMONT LANDSCAPING Senior grass cutting 84 cuts @\$27 each Oct2022	2,268.00	11/25/2022	Check Sequence: 68 10-60-63550	ACH Enabled: False
	Check Total:	2,268.00			
Vendor: 2117 19191	ROZALADO & CO Janitorial services for Village hall and public works 10/3-10/16	1,423.34	11/25/2022	Check Sequence: 69 10-13-52600	ACH Enabled: False
19191	Janitorial services for police dept 10/3-10/16	1,631.33	11/25/2022	10-20-52600	
	Check Total:	3,054.67			
Vendor: 2960 6982	S & E INSPECTIONS, INC. Safety test #220	34.00	11/25/2022	Check Sequence: 70 34-01-50100	ACH Enabled: False
7120	Safety test #232	34.00	11/25/2022	34-01-50100	
7123	Safety test #480	34.00	11/25/2022	10-30-50100	
7135	Safety test #234	34.00	11/25/2022	34-01-50100	
7146	Safety test #211	51.00	11/25/2022	34-01-50100	
7152	Safety test #219	51.00	11/25/2022	34-01-50100	
7162	Safety test #213	34.00	11/25/2022	34-01-50100	
7164	Safety test #222	34.00	11/25/2022	34-01-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7165	Safety test #240	34.00	11/25/2022	34-01-50100	
7166	Safety test #203	34.00	11/25/2022	34-01-50100	
7168	Safety test #206	34.00	11/25/2022	34-01-50100	
7169	Safety test #204	34.00	11/25/2022	34-01-50100	
7170	Safety test Sweeper #2	34.00	11/25/2022	09-01-50100	
7173	Safety test #228	34.00	11/25/2022	34-01-50100	
7185	Safety test #201	34.00	11/25/2022	34-01-50100	
7187	Safety test #225	34.00	11/25/2022	34-01-50100	
	Check Total:	578.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 71	ACH Enabled: False
188262	Supplies	266.62	11/25/2022	10-20-52600	
188262-01	Supplies	50.82	11/25/2022	10-20-52600	
	Check Total:	317.44			
Vendor: 3336	SMITH LASALLE			Check Sequence: 72	ACH Enabled: False
469.21.18	10500 Grand Ave Redevelopment 9/26-10/30/2022	600.00	11/25/2022	43-01-57000	
470.21.13	Grand Ave improvements 9/26-10/30/2022	315.00	11/25/2022	43-01-57000	
585.22.6	Crown Area roadway 9/26-10/30/2022	960.00	11/25/2022	12-01-81000	
	Check Total:	1,875.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 73	ACH Enabled: False
11012022	October public affairs, mrk, public relations	5,000.00	11/25/2022	10-01-51880	
	Check Total:	5,000.00			
Vendor: 2054	TWINN TRANSMISSION			Check Sequence: 74	ACH Enabled: False
10817	R&R transmission and rebuild all parts and labor #880	3,128.90	11/25/2022	10-20-50300	
	Check Total:	3,128.90			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 75	ACH Enabled: False
9919126427	Monthly cell phone charges for water dept- Oct 980431441-00002	2,230.35	11/25/2022	10-02-80300	
9919126427	Monthly cell phone charges for VOFPP general- Oct 980431441-00002	660.52	11/25/2022	34-01-80500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9919126428	Monthly parking meter charges for Metra- Oct 980431441-00003	70.06	11/25/2022	41-01-65000	
9919126429	Monthly tablet charges for Admin- Oct 980431441-00006	218.60	11/25/2022	10-02-80300	
	Check Total:	3,179.53			
Vendor: 1125 2022-614	VILLAGE OF ROMEOVILLE Fire officer class for (2) firefighters	1,200.00	11/25/2022	Check Sequence: 76 10-30-52001	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 4957 10042022 10042022	VISA - PARTNERSHIP FINANCIAL CU Seminar Additional charges	399.99 81.18	11/25/2022 11/25/2022	Check Sequence: 77 10-20-52001 10-20-59000	ACH Enabled: False
	Check Total:	481.17			
Vendor: 0351 5301004-1 5301004-2	WAREHOUSE DIRECT Supplies Supplies	27.44 8.99	11/25/2022 11/25/2022	Check Sequence: 78 10-90-51600 10-90-51600	ACH Enabled: False
	Check Total:	36.43			
Vendor: 5503 0001615645-IN	WEX HEALTH, INC Monthly participant & debit card fee Oct2022	301.75	11/25/2022	Check Sequence: 79 10-01-40999	ACH Enabled: False
	Check Total:	301.75			
Vendor: 4019 3570586	ZOLL MEDICAL CORP Flowtube, accuvent box of 10	601.80	11/25/2022	Check Sequence: 80 10-30-82080	ACH Enabled: False
	Check Total:	601.80			
	Total for Check Run:	846,017.49			
	Total of Number of Checks:	80			

Accounts Payable  
Manual Check Proof List

User: cperez  
Printed: 11/08/2022 - 10:47AM  
Batch: 00404.11.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157	Petty Cash						
				331407	11/04/2022		
0512	16.24	11/04/2022	Reimbursement for postage			34-01-51500	
0523	61.78	11/04/2022	Reimbursement for supplies			10-30-62050	
0530	41.57	11/04/2022	Reimbursement for monies for event			10-20-59000	
0613	45.00	11/04/2022	Reimbursement for duplicate sticker purchased			10-90-32060	
0614	83.00	11/04/2022	Reimbursement for mileage			10-01-53150	
071922	40.00	11/04/2022	Reimbursement for paramedic license			10-30-52110	
0808	12.00	11/04/2022	Reimbursement for supplies			10-13-52200	
0810	17.16	11/04/2022	Reimbursement for supplies			10-01-50400	
0920	25.00	11/04/2022	Reimbursement for class			10-01-52120	
0930	16.00	11/04/2022	Reimbursement for mileage			10-13-52000	
09302022	87.01	11/04/2022	Reimbursement for parts			08-01-50034	
1005	36.00	11/04/2022	Reimbursement for tablecloth			10-60-59000	
1011	11.00	11/04/2022	Reimbursement for purchase			10-13-50100	
1012	13.12	11/04/2022	Reimbursement for class			10-30-52001	
1016	36.52	11/04/2022	Reimbursement for supplies			10-60-50400	
1027	66.40	11/04/2022	Reimbursement for supplies			10-13-52960	
Total for Check	607.80						
Total for 0157	607.80						
Total Checks:		607.80					

Accounts Payable  
Manual Check Proof List

User: cperez  
Printed: 11/15/2022 - 5:27PM  
Batch: 00414.11.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3811	MID CENTRAL WATER WORKS AS						
11142022	150.00	11/14/2022	Event on 11/16/22 for six employees	331553	11/14/2022	34-01-52000	
Total for Check	150.00						
Total for 3811	150.00						
Total Checks:		150.00					

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

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**ORDINANCE**

**NUMBER 2223-VC- \_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS,  
TO IMPOSE A MUNICIPAL CANNABIS RETAILERS' OCCUPATION TAX**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/21/22**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2223-VC- \_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS,  
TO IMPOSE A MUNICIPAL CANNABIS RETAILERS' OCCUPATION TAX

---

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the Corporate Authorities may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

**WHEREAS**, the Municipal Cannabis Retailers' Occupation Tax Law, 65 ILCS 5/8-11-23 (the "*Act*"), authorizes the Corporate Authorities to impose, by ordinance, a tax upon all persons engaged in the business of selling cannabis at retail in the Village, other than cannabis purchased under the Compassionate Use of Medical Cannabis Program Act, at a rate of three percent (3%); and

**WHEREAS**, 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 find that it is in the best interest of the health,

safety, and welfare of the residents of the Village to impose a municipal cannabis retailers' occupation tax as authorized by the Act and to provide for the other regulations herein specified to ensure necessary Village services and programs are provided.

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

**Section 1.** That the above recitals 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 it is necessary and desirable to amend the Village Code of Franklin Park for the purpose set forth herein and that the adoption of this Ordinance is in the best interest of the health, safety, and welfare of the residents of the Village.

**Section 3.** Chapter 6 ("*Taxes*") of Title 1 ("*Administrative*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

**1-6-8. – Municipal cannabis retailers' occupation tax.**

- (a) *Definitions.* Whenever used herein, unless the context requires otherwise, the words, terms, or phrases used in this section shall have the meaning ascribed to them in the Cannabis Regulation and Tax Act, 410 Illinois Compiled Statutes 705/1-1, et seq., as from time to time supplemented and amended.
- (b) *Imposition.* A tax is hereby imposed upon all persons engaged in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Program Act, at retail in the village at the rate of three (3) percent of the gross receipts from these sales made in the course of that business. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating the tax as an additional charge, which charge may be stated in combination, in a single amount, with any state tax that sellers are required to collect. The imposition of this tax is in accordance with the provisions of 65 Illinois Compiled Statutes 5/8-11-23, as from time to time supplemented and amended. The tax levied in this section shall be paid in addition to any and all other taxes and charges.



- (c) Collection. The tax hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be remitted to, collected by, and enforced by the department of revenue of the state of Illinois in accordance with the provisions of 65 Illinois Compiled Statutes 5/8-11-23, as from time to time supplemented and amended. The department of revenue of the state of Illinois shall have full power to administer and enforce the provisions of this section. Any tax required to be collected pursuant to or as authorized by this section and any such tax collected by such retailer and required to be remitted to the department of revenue of the state of Illinois shall constitute a debt owed by the retailer to the state.
- (d) Penalty. The failure to timely collect or remit all taxes due hereunder is a violation of the Franklin Park Village Code and may cause any such violator to be subject to the penalties hereunder. Each failure to collect or remit the tax imposed by this section shall constitute a separate violation.
- (e) Effective date. The tax herein imposed shall be administered and enforced by the department of revenue of the state of Illinois for all sales on or after July 1, 2023.

**Section 4.** 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 5.** The Village Clerk is hereby authorized and directed by the Corporate Authorities to publish this Ordinance in pamphlet form and file a certified copy of this Ordinance with the Illinois Department of Revenue on or before April 1, 2023.

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

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

*(Intentionally Left Blank)*

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

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2022.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

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

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**ORDINANCE**  
**NUMBER 2223-VC-\_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3018 GEORGE STREET)**

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**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 CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3018 GEORGE STREET)

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

**WHEREAS**, an application for reserved handicapped parking was submitted to the Village by a resident of 3018 George Street; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

**Section 2.** Section 6-6F-8 (“*Reserved Parking Spaces*”) of Article F (“*Parking Restrictions*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

**Section 3.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

**Section 5.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

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

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2022.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

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

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**ORDINANCE**

NUMBER 2223-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING A MEMORANDUM OF UNDERSTANDING  
WITH THE COOK COUNTY SHERIFF'S OFFICE TO PARTICIPATE IN THE  
SHERIFF'S TREATMENT RESPONSE TEAM**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/21/22  
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 A MEMORANDUM OF UNDERSTANDING WITH THE COOK COUNTY SHERIFF'S OFFICE TO PARTICIPATE IN THE SHERIFF'S TREATMENT RESPONSE TEAM

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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 or County, 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 the Memorandum of Understanding between the Cook County Sheriff's Office and the Franklin Park Police Department (the "*Agreement*") in order to participate in the Sheriff's Treatment Response Team program that assist individuals suffering from substance abuse and mental health duress.

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 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 Director of Police 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 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, and attorneys 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 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 November 2022, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2022.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

Exhibit A

Agreement

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

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**ORDINANCE**

**NUMBER 2223-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-THRU  
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 22-18: 3010 MANNHEIM ROAD)**

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

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

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ORDINANCE NUMBER 2223-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-THRU  
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 22-18: 3010 MANNHEIM 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 22-18, has been submitted to the Village by The 3010 F&B, LLC (the “*Applicant*”), as lessee with authority of the property owner, to allow within the C-3 General Commercial District the operation of a “drive-thru lane” (the “*Proposed Conditional Use*”) at a restaurant on a portion of the property commonly known as 3010 Mannheim Road, 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 November 9, 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, or welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not

impede the normal and orderly development and improvement of the surrounding property for uses permitted in the C-3 General Commercial District;

4. Adequate utilities, access roads, drainage and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued to The 3010 F&B, LLC for the operation of a “drive-thru lane” at a restaurant in the C-3 General Commercial District on a portion of the property commonly known as 3010 Mannheim 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 install and maintain the required eight-foot screening on the west property line;
2. That the Applicant install and maintain appropriate vehicular paint/directional signage within the parking lot for users of the drive-thru lane;
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.

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

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2022.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL J. ARELLANO  
 VILLAGE CLERK

Exhibit A

*Legal Description*

LOTS 73 THROUGH 82, BOTH INCLUSIVE, (EXCEPT THAT PART OF LOT 77, CONVEYED TO THE STATE OF ILLINOIS BY DEED RECORDED AS DOCUMENT 25383996 AND DESCRIBED AS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 77; THENCE WEST ALONG THE SOUTH LINE OF LOT 77, A DISTANCE OF 15.00 FEET; THENCE NORTHEAST ALONG A STRAIGHT LINE TO A POINT ON THE EAST LINE OF LOT 77, WHICH IS 15.00 FEET NORTH (AS MEASURED ALONG SAID EAST LINE) OF THE SOUTHEAST CORNER OF SAID LOT 77; THENCE SOUTH ALONG SAID EAST LINE, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING), IN FRANKLIN MANOR, BEING A SUBDIVISION OF THE SOUTH 20 ACRES (EXCEPT THE NORTH 68.00 FEET THEREOF) OF THE NORTH 40 ACRES OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly Known as: 3010 Mannheim Road, Franklin Park, Illinois

Property Index Numbers (PINs): 12-29-212-002-000, 12-29-212-003-000, 12-29-212-008-000, 12-29-212-009-000, and 12-29-212-013-000

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

\_\_\_\_\_  
The 3030 F&B, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_

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

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**ORDINANCE**

**NUMBER 2223-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN “ADULT-USE  
CANNABIS DISPENSING ORGANIZATION” IN THE C-3 GENERAL COMMERCIAL  
DISTRICT (ZBA 22-17: 3010 MANNHEIM ROAD)**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/21/22**  
**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 AN “ADULT-USE CANNABIS DISPENSING ORGANIZATION” IN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 22-17: 3010 MANNHEIM ROAD)

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**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 22-17, has been submitted to the Village by EEL - Illinois LLC (the “*Applicant*”), as lessee with authority of the property owner, to allow within the C-3 General Commercial District the operation of an “adult-use cannabis dispensing organization” (the “*Proposed Conditional Use*”) on a portion of the property commonly known as 3010 Mannheim Road, 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 November 9, 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, or welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not

impede the normal and orderly development and improvement of the surrounding property for uses permitted in the C-3 General Commercial District;

4. Adequate utilities, access roads, drainage and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial 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 EEL - Illinois LLC for the operation of an “adult-use cannabis dispensing organization” in the C-3 General Commercial District on a portion of the property commonly known as 3010 Mannheim 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 abide at all times by the State of Illinois Cannabis Regulation and Tax Act, as from time to time supplemented and amended, obtain and keep in good standing a state license from the Illinois Department of Financial and Professional Regulations, or such other designated State of Illinois department or agency, to operate an adult-use cannabis dispensing organization, including but not limited to any required approval of its security plan by the Illinois State Police;
2. That the Conditional Use be in full compliance at all times with Section 9-3-C of the Franklin Park Zoning Code, as from time to time supplemented and amended, which establishes use standards for adult-use cannabis dispensing organizations, which includes but is not limited to the prohibition of any onsite consumption or drive-thru, hour restrictions, business operation and storage restrictions, detailed security, and video surveillance requirements.
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.

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

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2022.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL J. ARELLANO  
 VILLAGE CLERK

Exhibit A

*Legal Description*

LOTS 73 THROUGH 82, BOTH INCLUSIVE, (EXCEPT THAT PART OF LOT 77, CONVEYED TO THE STATE OF ILLINOIS BY DEED RECORDED AS DOCUMENT 25383996 AND DESCRIBED AS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 77; THENCE WEST ALONG THE SOUTH LINE OF LOT 77, A DISTANCE OF 15.00 FEET; THENCE NORTHEAST ALONG A STRAIGHT LINE TO A POINT ON THE EAST LINE OF LOT 77, WHICH IS 15.00 FEET NORTH (AS MEASURED ALONG SAID EAST LINE) OF THE SOUTHEAST CORNER OF SAID LOT 77; THENCE SOUTH ALONG SAID EAST LINE, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING), IN FRANKLIN MANOR, BEING A SUBDIVISION OF THE SOUTH 20 ACRES (EXCEPT THE NORTH 68.00 FEET THEREOF) OF THE NORTH 40 ACRES OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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

\_\_\_\_\_  
EEL – Illinois LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_