

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12/07/20**

<u>Payroll Ending</u>	<u>11/21/2020</u>	<u>TOTALS</u>
Village Portion of Social Security	9,611.49	
Village Portion of Medicare	6,754.96	
Prior Month Village Portion of IMRF	24,393.52	
Net Payroll	<u>417,769.76</u>	
Total Payroll Expense	458,529.73	\$ 458,529.73
<u>Manual Checks & Wires</u>		
Manual Checks		\$ -
<u>ACH Debits</u>		
Health Insurance Premium	258,782.40	
City of Chicago (Water Payment)	291,593.58	
Total ACH Debits		\$ 550,375.98
Total Payable Voucher		<u>\$ 801,228.20</u>
Grand Total Payments		<u>\$ 1,810,133.91</u>

Accounts Payable
Computer Check Proof List by Vendor

User: Payroll
Printed: 12/03/2020 - 9:42AM
Batch: 00211.12.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	ISTAYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI410787	Steel valves, couplers	901.19	12/11/2020	10-90-62600	
PSI411484	Cleaning supplies for all three stations	532.39	12/11/2020	10-30-62030	
	Check Total:	1,433.58			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36170	Design services for December 2020 newsletter	350.00	12/11/2020	10-01-51880	
	Check Total:	350.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
128192/1	Cleaning supplies for inspector's cars	7.58	12/11/2020	10-13-52960	
	Check Total:	7.58			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
128353/1	Packing tape, tire gauge	17.99	12/11/2020	10-30-62040	
128368/1	Windshield wash, duct tape	10.98	12/11/2020	10-30-62040	
128369/1	Propane	59.97	12/11/2020	10-30-62040	
128386/1	Rubbing compound	7.99	12/11/2020	10-30-62050	
	Check Total:	96.93			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
128059/1	Assorted hardware supplies	151.87	12/11/2020	34-01-62590	
128170/1	Wire hooks, picture hangers	31.54	12/11/2020	34-01-62590	
	Check Total:	183.41			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
128074/1	Concrete & masonry filler & sealant	26.36	12/11/2020	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
128171/1	Wood furring strip	5.98	12/11/2020	10-90-62590	
128231/1	Wood shims	9.56	12/11/2020	10-90-62590	
128266/1	Composite shims	5.18	12/11/2020	34-02-62070	
	Check Total:	47.08			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-11-2020	Monthly screening services November 2020	28.76	12/11/2020	10-60-60000	
	Check Total:	28.76			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
162493	SCBA repair pats, batteries	12.00	12/11/2020	10-30-50800	
162985	SCBA repair pats / HUD assembly	800.00	12/11/2020	10-30-50800	
	Check Total:	812.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 9	ACH Enabled: False
9106901182	Oxygen refill	227.25	12/11/2020	10-30-62090	
	Check Total:	227.25			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
232486	N50 D Surface	1,404.76	12/11/2020	10-90-62600	
233076	N50 D Surface	2,722.36	12/11/2020	10-90-62600	
	Check Total:	4,127.12			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 11	ACH Enabled: False
117038	Repair radio equipment	1,176.00	12/11/2020	07-01-60400	
117148	HD microphone	85.50	12/11/2020	10-30-51170	
	Check Total:	1,261.50			
Vendor: 5347	ARAMARK			Check Sequence: 12	ACH Enabled: False
602000032823	Carpet service	129.74	12/11/2020	10-13-52600	
602000035335	Carpet service	104.97	12/11/2020	10-20-52600	
602000035337	Carpet service	129.74	12/11/2020	10-13-52600	
602000038019	Carpet service	104.97	12/11/2020	10-20-52600	
602000038020	Carpet service	129.74	12/11/2020	10-13-52600	
	Check Total:	599.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2809 15913	ARTISTIC ENGRAVING Ribbons and badges	1,378.25	12/11/2020	Check Sequence: 13 10-20-60331	ACH Enabled: False
	Check Total:	1,378.25			
Vendor: 5242 708Z99267311 708Z99273111 708Z99295911	AT&T Stone Park Conf Bridge for Nov Northlake Park Conf Bridge for Nov Melrose Park Conf Bridge for Nov	181.98 181.98 181.98	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 14 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	545.94			
Vendor: 0717 850021744Oct	AT&T LONG DISTANCE Long Distance for Oct	212.69	12/11/2020	Check Sequence: 15 10-02-51200	ACH Enabled: False
	Check Total:	212.69			
Vendor: 1272 011-010261	AT&T TELECONFERENCE SERVICES Conference call services - October	312.99	12/11/2020	Check Sequence: 16 10-02-51200	ACH Enabled: False
	Check Total:	312.99			
Vendor: 0925 111117 111120 111121	BELLWOOD ELECTRIC MOTORS, INC. Service call at Scott Lift Station Mechanical seal, gaskets, bearings, O rings, assemble & test Service call at Anderson Lift Station	3,600.00 6,200.00 3,800.00	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 17 34-02-89008 34-01-50940 34-02-50940	ACH Enabled: False
	Check Total:	13,600.00			
Vendor: 2036 BTL-20209-2	BEST TECHNOLOGY SYSTEMS, INC Bullet trap inspection and basic clean	2,075.00	12/11/2020	Check Sequence: 18 10-20-52700	ACH Enabled: False
	Check Total:	2,075.00			
Vendor: 6049 34103	BIG BELLY SOLAR, INC Battery assembly with battery, harness & boot	98.00	12/11/2020	Check Sequence: 19 10-90-62680	ACH Enabled: False
	Check Total:	98.00			
Vendor: 1764 6	BIUNDO LANDSCAPING Senior grass cutting October 2020	1,650.00	12/11/2020	Check Sequence: 20 10-60-63550	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7	Vacant lot grass cutting for 10500 Grand lot	400.00	12/11/2020	43-01-59000	
	Check Total:	2,050.00			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 21	ACH Enabled: False
VFP2020-020	Plan review for 3348 Gustav	408.00	12/11/2020	10-13-52930	
VFP2020-021	Plan review for 9377 Grand	1,583.00	12/11/2020	10-13-52930	
	Check Total:	1,991.00			
Vendor: 3239	CARQUEST AUTO PARTS STORES			Check Sequence: 22	ACH Enabled: False
15518-ID-18380	Oil absorbant	226.89	12/11/2020	10-30-50100	
	Check Total:	226.89			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 23	ACH Enabled: False
102620	Senior grass cutting October 2020	1,440.00	12/11/2020	10-60-63550	
110120	Vacant and foreclosure lawn cutting for November	300.00	12/11/2020	10-13-53000	
	Check Total:	1,740.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 24	ACH Enabled: False
3524821	Evidence	112.58	12/11/2020	10-20-60630	
3591392	Evidence	258.92	12/11/2020	10-20-60630	
3651931	Evidence	9.28	12/11/2020	10-20-60630	
	Check Total:	380.78			
Vendor: 0601	CHICAGO METROPOLITAN AGENCY FOR I			Check Sequence: 25	ACH Enabled: False
FY2021-077	FY 2021 Annual dues	689.06	12/11/2020	10-12-50540	
	Check Total:	689.06			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 26	ACH Enabled: False
1276472-01	Jerry cans (specialized gas cans)	671.93	12/11/2020	34-01-62070	
	Check Total:	671.93			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 27	ACH Enabled: False
162214	1-294 Industrial pk drainage imp	497.00	12/11/2020	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	497.00			
Vendor: 5656 211974	CITY OF AURORA Water production lab test October 2020	200.00	12/11/2020	Check Sequence: 28 34-01-62850	ACH Enabled: False
	Check Total:	200.00			
Vendor: 3643 111702343	COMCAST Dedicated Internet and Network Services - Nov	7,628.53	12/11/2020	Check Sequence: 29 10-02-51200	ACH Enabled: False
	Check Total:	7,628.53			
Vendor: 3648 0167317Nov 0168083Nov	COMCAST Cable TV for PD - Nov Internet for PD - Nov	59.12 168.35	12/11/2020 12/11/2020	Check Sequence: 30 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	227.47			
Vendor: 5257 0188785006March 0702160012Nov	COMED 00WS Wolf 0188785006 2/10/20-3/10/20 3200 N Mannheim 0702160012	2,417.40 34.90	12/11/2020 12/11/2020	Check Sequence: 31 10-50-62330 10-50-62330	ACH Enabled: False
0843085325Nov	10/12/20-11/11/20 11230 Addison 0843085325	594.35	12/11/2020	34-02-62800	
1862148017Nov	10/6/20-11/5/20 2709 Scott 1862148017 10/6/20-11/5/20	243.93	12/11/2020	34-02-62800	
3893073029Nov	3900 Mannheim 3893073029	21.80	12/11/2020	10-50-62330	
5396076006Nov	10/8/20-11/9/20 3200 Sarah 5396076006	275.32	12/11/2020	10-50-62330	
5732676117Nov	10/12/20-11/11/20 9800 Franklin 5732676117	55.57	12/11/2020	10-50-62330	
5903506002Nov	10/5/20-11/4/20 2599 Scott 5903506002 10/6/20-11/5/20	162.96	12/11/2020	10-50-62330	
8781136050Nov	10699 Waveland 8781136050	78.25	12/11/2020	10-50-62330	
	Check Total:	3,884.48			
Vendor: 0521 1110134584 1110134585 1110134877	COMMERCIAL TIRE SERVICE Flat repair 265/75R16 Flat repair Replace tire - skid steer loader #3	31.50 53.50 162.50	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 32 08-01-50035 08-01-50090 34-01-50940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	247.50			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 33	ACH Enabled: False
18673861301	11400 Copenhagen 7603147072 9/29/20-10/29/20	272.19	12/11/2020	34-02-62800	
18723970401	9364 Franklin 5732152069 10/5/20-11/4/20	52.53	12/11/2020	10-50-62330	
18724219301	9400 Grand 3195005070 10/5/20-11/4/20	241.30	12/11/2020	10-50-62330	
18725003601	8 Countyline 0473120026 10/6/20-11/5/20	548.98	12/11/2020	34-01-62800	
18725014401	11201 Taft 1047039057 10/6/20-11/5/20	34.26	12/11/2020	34-02-62800	
18737495301	0 17th Ave 0474092012 10/7/20-11/6/20	100.71	12/11/2020	34-02-62800	
18775184801	2998 Hart 0155121038 10/12/20-11/11/20	96.83	12/11/2020	34-02-62800	
18775366301	9540 Addison 1513111004 10/12/20-11/11/20	54.99	12/11/2020	10-50-62330	
18775444501	9229 Grand 5228689026 10/12/20-11/11/20	197.52	12/11/2020	34-02-62800	
	Check Total:	1,599.31			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 34	ACH Enabled: False
N300396	VB lid, screw VB top, valve box	2,079.16	12/11/2020	34-02-63070	
	Check Total:	2,079.16			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 35	ACH Enabled: False
308751	November newsletter	2,334.57	12/11/2020	10-01-51880	
308815	Business cards	76.83	12/11/2020	10-01-50400	
	Check Total:	2,411.40			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 36	ACH Enabled: False
0000336815	Switches, environmental recovery fee	1,106.00	12/11/2020	09-01-64000	
0000337226	Switches, environmental recovery fee	2,062.00	12/11/2020	09-01-64000	
	Check Total:	3,168.00			
Vendor: 5459	DELUXE			Check Sequence: 37	ACH Enabled: False
02048421468	AP checks	958.57	12/11/2020	10-01-51800	
	Check Total:	958.57			
Vendor: 0017	DOC RICK'S INC.			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
102320	Repair washer - station #2	145.00	12/11/2020	10-30-62050	
	Check Total:	145.00			
Vendor: 1668 051206	DUPAGE TOPSOIL, INC. Semi pulv	375.00	12/11/2020	Check Sequence: 39 10-90-62670	ACH Enabled: False
	Check Total:	375.00			
Vendor: 1755 30409	E. HOFFMAN, INC. Mixed load spoils hauled out	3,200.00	12/11/2020	Check Sequence: 40 09-01-64000	ACH Enabled: False
	Check Total:	3,200.00			
Vendor: 8255 W03472	EJ EQUIPMENT Repair gutter broom hydrl. cylinder - Tymco Sweeper #2	972.38	12/11/2020	Check Sequence: 41 09-01-50100	ACH Enabled: False
	Check Total:	972.38			
Vendor: 3829 10495 10496	ELECTRICAL SYSTEMS, INC. King Street Heater King Street A/C #2	4,768.92 4,547.50	12/11/2020 12/11/2020	Check Sequence: 42 34-01-62920 34-01-50940	ACH Enabled: False
	Check Total:	9,316.42			
Vendor: 6002 ESS2371	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maintenance Spetember 2020	350.00	12/11/2020	Check Sequence: 43 41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3278 94993	ELEVATOR INSPECTION SERVICES Semi-annual elevator inspections	1,792.00	12/11/2020	Check Sequence: 44 10-13-30780	ACH Enabled: False
	Check Total:	1,792.00			
Vendor: 2034 34173 34209 34221	FIRE SERVICE, INC Truck 2 repairs - preventative maintenance 2020 NFPA aerial inspection Repairs	950.00 1,200.00 1,896.77	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 45 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	4,046.77			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 46	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
248558	Replace tire - unit 896	144.99	12/11/2020	10-20-50300	
	Check Total:	144.99			
Vendor: 0050 016944443	GALLS, INC Defender entry shield	2,572.52	12/11/2020	Check Sequence: 47 10-20-80570	ACH Enabled: False
	Check Total:	2,572.52			
Vendor: 6062 3431 3448	OBJ SALES, LLC Latex gloves Window treatment, hand wipes, air freshener, gloves	498.00 789.35	12/11/2020 12/11/2020	Check Sequence: 48 10-75-50500 10-90-62070	ACH Enabled: False
	Check Total:	1,287.35			
Vendor: 0086 616469-001 617342-001	GBIB INDUSTRIES, INC. Hose assy., shop air tools Fittings	98.55 8.55	12/11/2020 12/11/2020	Check Sequence: 49 08-01-50008 08-01-50008	ACH Enabled: False
	Check Total:	107.10			
Vendor: 0555 112420	DONALD GIULIANO Gas reimbursement	29.56	12/11/2020	Check Sequence: 50 10-20-50200	ACH Enabled: False
	Check Total:	29.56			
Vendor: 5200 9706474450 9709480678 9711721903	GRAINGER Battery charger, cordless hammer drill Diesel fuel cleaner Cable ties	289.02 145.35 353.39	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 51 34-02-62070 10-30-50100 10-90-62070	ACH Enabled: False
	Check Total:	787.76			
Vendor: 0691 241116 241135	GREAT LAKES CONCRETE, LLC Offset cone Offset cone	201.20 201.20	12/11/2020 12/11/2020	Check Sequence: 52 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	402.40			
Vendor: 2520 111820 111820-1	GREEN GARDENS LANDSCAPING CO. Stump removals at Willow Street addresses Stump removals at Maple Street addresses	7,500.00 10,500.00	12/11/2020 12/11/2020	Check Sequence: 53 10-90-62730 10-90-62730	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	18,000.00			
Vendor: UB*00581	MIKE RATH GREENBAY PACKAGING			Check Sequence: 54	ACH Enabled: False
	Refund Check 016444-000, 3601 RUNGE	245.15	12/01/2020	34-00-20100	
	Refund Check 016444-000, 3601 RUNGE	146.98	12/01/2020	34-00-20100	
	Check Total:	392.13			
Vendor: 5604	GUARDIAN			Check Sequence: 55	ACH Enabled: False
468861Dec	Dental HMO, PPO & voluntary vision December 2020	17,623.65	12/11/2020	10-52-62390	
	Check Total:	17,623.65			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 56	ACH Enabled: False
2010639	Contracted srvc for September 2020	8,000.00	12/11/2020	10-01-67590	
2010639	Contracted srvc for September 2020	4,000.00	12/11/2020	34-01-40119	
2010639	Contracted srvc for September 2020	250.00	12/11/2020	12-01-57000	
2010639	Contracted srvc for September 2020	250.00	12/11/2020	42-01-57000	
2010639	Contracted srvc for September 2020	250.00	12/11/2020	40-01-57000	
2010639	Contracted srvc for September 2020	250.00	12/11/2020	14-01-57000	
2010639	Additional staffing for September 2020	3,000.00	12/11/2020	10-01-67590	
2010639	Additional staffing for September 2020	2,000.00	12/11/2020	34-01-40119	
2010639	Additional staffing for September 2020	250.00	12/11/2020	12-01-57000	
2010639	Additional staffing for September 2020	250.00	12/11/2020	42-01-57000	
2010639	Additional staffing for September 2020	250.00	12/11/2020	40-01-57000	
2010639	Additional staffing for September 2020	250.00	12/11/2020	14-01-57000	
2011648	Payroll processing October 2020	3,600.00	12/11/2020	10-60-51900	
	Check Total:	22,600.00			
Vendor: 1555	H&H BLECTRIC COMPANY			Check Sequence: 57	ACH Enabled: False
35729	Street light and traffic signal maint 9601 Grand Ave	79.05	12/11/2020	10-50-62340	
35730	Street light and traffic signal maint 9600 Franklin Ave	121.05	12/11/2020	10-50-62340	
35778	Traffic signal contract maint various locations	997.50	12/11/2020	10-90-62690	
35800	Street light and traffic signal maint 9600 Grand	462.65	12/11/2020	10-50-62340	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
35801	Street light and traffic signal maint Ernst St & Belmont Ave	671.86	12/11/2020	10-50-62340	
35802	Street light and traffic signal maint various locations	640.10	12/11/2020	10-90-62690	
35803	Street light and traffic signal maint various locations	354.20	12/11/2020	10-50-62340	
35804	Street light and traffic signal maint Belmont Ave & Franklin Ave	224.20	12/11/2020	41-01-63210	
35842	Street light and traffic signal maint Franklin Ave & Ernst St	923.00	12/11/2020	10-50-62340	
35847	Street light and traffic signal maint Franklin Ave & Calwagner	107.89	12/11/2020	10-50-62340	
35848	Street light and traffic signal maint 3335 Ruby St	203.73	12/11/2020	10-50-62340	
35849	Street light and traffic signal maint Edgington St	631.88	12/11/2020	10-50-62340	
35878	Street light and traffic signal maint 2901 Rose St	118.30	12/11/2020	10-50-62340	
35879	Street light and traffic signal maint Metra Station lot	3,249.06	12/11/2020	10-90-62690	
	Check Total:	8,784.47			
Vendor: 0234 000020202198	HAMPTON, LENZINI, & RENWICK, INC. Project #19.0223.870 Franklin Park Police Station Maint 2019-21	720.00	12/11/2020	Check Sequence: 58 34-02-63070	ACH Enabled: False
	Check Total:	720.00			
Vendor: 1026 916-1 953-1	HARPOS V.I.P AUTOPARTS Halogen bulbs Windshield wiper blades	41.94 242.50	12/11/2020 12/11/2020	Check Sequence: 59 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	284.44			
Vendor: 4497 26054	HEALY ASPHALT CO. LLC UPM cold mix	3,219.60	12/11/2020	Check Sequence: 60 10-90-62600	ACH Enabled: False
	Check Total:	3,219.60			
Vendor: 4577 112420	SAM HERNANDEZ Tuition reimbursement	1,050.00	12/11/2020	Check Sequence: 61 10-20-52000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,050.00			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 62	ACH Enabled: False
551053	Slat problem Station 2	765.40	12/11/2020	10-30-62050	
551144	HVAC adjustments Station 2	654.82	12/11/2020	10-30-62050	
551342	Hvac repairs - Station 2	2,630.65	12/11/2020	10-30-62050	
	Check Total:	4,050.87			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 63	ACH Enabled: False
67616	COBRA notifications Oct 2020, COBRA minimum fee Nov 2020	100.00	12/11/2020	10-60-51950	
	Check Total:	100.00			
Vendor: 3506	Slate Treasurer IL Dept. of Transportation			Check Sequence: 64	ACH Enabled: False
59767	Traffic signal intersection River Road and King	151.82	12/11/2020	10-90-62690	
	Check Total:	151.82			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE			Check Sequence: 65	ACH Enabled: False
7309	Use of force certification	150.00	12/11/2020	10-20-52100	
	Check Total:	150.00			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 66	ACH Enabled: False
316339	Root begone, hydraulic water stop cement	1,696.98	12/11/2020	34-02-63070	
	Check Total:	1,696.98			
Vendor: 2084	J.O. UNIFORMS			Check Sequence: 67	ACH Enabled: False
78869	Uniform pants	77.00	12/11/2020	10-20-60590	
78881	Uniform vest	695.00	12/11/2020	10-20-54000	
79047	Uniform vest	945.00	12/11/2020	10-20-54000	
	Check Total:	1,717.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 68	ACH Enabled: False
21754	Legal services for Joslyn	372.00	12/11/2020	10-72-62557	
21755	Grand Avenue Professional Services	25.50	12/11/2020	10-72-62557	
21756	9501 Franklin Avenue	1,799.00	12/11/2020	10-72-62557	
21757	9401 W. Grand Avenue	134.00	12/11/2020	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,330.50			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 69	ACH Enabled: False
12551	Vacant lot grass cutting for 3010 Mannheim lot	200.00	12/11/2020	43-01-59000	
	Check Total:	200.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 70	ACH Enabled: False
200991	Landscaping-2020, limestone, delivery charge	2,418.44	12/11/2020	34-01-62860	
201136	Landscaping-2020, limestone, delivery charge	831.70	12/11/2020	09-01-64000	
	Check Total:	3,250.14			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 71	ACH Enabled: False
1729Oct	Monthly maintenance Oct2020	2,700.00	12/11/2020	10-90-86000	
1729Oct	Monthly maintenance Oct2020	2,275.00	12/11/2020	34-01-62900	
1729Oct	Monthly maintenance Oct2020	3,000.00	12/11/2020	34-02-63070	
1729Oct	Monthly maintenance Oct2020	2,800.00	12/11/2020	34-02-63070	
1729Oct	Monthly maintenance Oct2020	3,035.00	12/11/2020	34-02-82915	
1729Oct	Monthly maintenance Oct2020	1,060.00	12/11/2020	34-01-62900	
1729Oct	Monthly maintenance Oct2020	2,800.00	12/11/2020	34-02-63100	
1729Oct	Monthly maintenance Oct2020	2,300.00	12/11/2020	34-02-63070	
1853Oct	Monthly maintenance Oct2020	250.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	375.00	12/11/2020	10-90-69590	
1853Oct	Monthly maintenance Oct2020	125.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	600.00	12/11/2020	41-01-63210	
1853Oct	Monthly maintenance Oct2020	1,500.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	1,775.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	250.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	750.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	800.00	12/11/2020	10-90-86000	
1853Oct	Monthly maintenance Oct2020	450.00	12/11/2020	10-90-87610	
1853Oct	Monthly maintenance Oct2020	275.00	12/11/2020	10-90-86000	
	Check Total:	27,120.00			
Vendor: 1254	JS PRINTING			Check Sequence: 72	ACH Enabled: False
S1018	Payroll voucher cards	290.00	12/11/2020	10-60-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
S1048	Veterans Day Booklets, 2020	548.00	12/11/2020	10-61-69590	
	Check Total:	838.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 73	ACH Enabled: False
13805	Consulting services October	747.50	12/11/2020	10-02-51150	
13805	Proofpoint spam filter October	315.00	12/11/2020	10-02-54200	
13805	GFI AV server and monitoring October	1,126.75	12/11/2020	10-02-54200	
13805	Online back of servers October	450.00	12/11/2020	10-02-55040	
13805	Solarwind Anti-virus October	88.00	12/11/2020	10-02-55040	
	Check Total:	2,727.25			
Vendor: 2703	KOWALSKI MEMORIALS, INC.			Check Sequence: 74	ACH Enabled: False
84875	Add names to memorial	1,307.50	12/11/2020	10-61-69590	
	Check Total:	1,307.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 75	ACH Enabled: False
4180	For sawcutting, remove & replace reinforced street drain	3,455.00	12/11/2020	34-02-63070	
4183	For sawcutting, remove & replace reinforced street opening	2,130.00	12/11/2020	34-01-62860	
4184	For sawcutting, remove & replace reinforced street opening	4,570.00	12/11/2020	34-01-62860	
4186	For sawcutting, remove & replace reinforced storm sewer	2,800.00	12/11/2020	34-02-63070	
4187	For sawcutting, remove & replace reinforced combination sewer	3,855.00	12/11/2020	34-01-62860	
	Check Total:	16,810.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 76	ACH Enabled: False
A-7761	E-recycling	1,591.45	12/11/2020	09-01-64000	
	Check Total:	1,591.45			
Vendor: UB*00580	ELIZABETH LUEVANO			Check Sequence: 77	ACH Enabled: False
	Refund Check 005734-000, 3440 EMERSON	36.20	11/30/2020	34-00-20100	
	Refund Check 005734-000, 3440 EMERSON	12.96	11/30/2020	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	49.16			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 78	ACH Enabled: False
19068	Replace purge valve, oil change - unit 877	183.51	12/11/2020	10-20-50300	
19073	Repair headlight - unit 876	37.77	12/11/2020	10-20-50300	
19074	Repair right turn signal - unit 872	31.39	12/11/2020	10-20-50300	
19078	Oil change - unit 878	46.19	12/11/2020	10-20-50300	
19093	Parts/labor for repairs - unit 239	1,415.69	12/11/2020	34-01-50100	
19101	Replace blower motor assy. & relay - unit 218	579.12	12/11/2020	34-01-50100	
19106	Repair tie rod ends & alignment - unit 235	845.45	12/11/2020	10-90-50100	
19113	Repair license plate light, check rear camera display - unit 875	17.34	12/11/2020	10-20-50300	
19116	Repair actuator, brake light switch, oil change - unit 874	508.27	12/11/2020	10-20-50300	
19132	Replace spark plug/coil - unit 875	228.37	12/11/2020	10-20-50300	
19134	Repair motor mounts/rear brakes - unit 874	1,357.08	12/11/2020	10-20-50300	
	Check Total:	5,250.18			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 79	ACH Enabled: False
73461	Copper pipes, hot & cold hydrant, folding light, SDS & drillbit	495.76	12/11/2020	34-01-62860	
73807	Cords, cord wrap, keyboard & mouse, GFCI	318.75	12/11/2020	10-90-62600	
	Check Total:	814.51			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 80	ACH Enabled: False
60851	Service call for clerk's office door	764.78	12/11/2020	10-13-52600	
	Check Total:	764.78			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 81	ACH Enabled: False
A001Oct	Body removal	760.00	12/11/2020	10-20-62170	
	Check Total:	760.00			
Vendor: 5537	METRO TANK AND PUMP CO			Check Sequence: 82	ACH Enabled: False
16865	Annual systems tests & certifications on fuel dispensing	335.00	12/11/2020	10-90-88900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
16865	Annual systems tests & certifications on fuel dispensing	335.00	12/11/2020	34-01-88900	
16865	Annual systems tests & certifications on fuel dispensing	335.00	12/11/2020	34-02-88900	
16872	Service call to replace diesel pump filters	260.00	12/11/2020	10-90-88900	
	Check Total:	1,265.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 83	ACH Enabled: False
13026	Legal services for downtown TIF, September 2020	625.00	12/11/2020	42-01-62557	
13028	Legal services for O'Hare TIF, September 2020	42.50	12/11/2020	40-01-62557	
13030	LGLG - Legal	2,542.33	12/11/2020	10-72-62557	
	Check Total:	3,209.83			
Vendor: 0353	MTS SAFETY PRODUCTS, INC.			Check Sequence: 84	ACH Enabled: False
6833300	Crossing guard raincoats, hats, and vests	464.17	12/11/2020	10-20-60330	
	Check Total:	464.17			
Vendor: 3646	MUNICIPAL CLKS OF IL.			Check Sequence: 85	ACH Enabled: False
111020	Municipal Clerks of Illinois memberships	130.00	12/11/2020	10-18-52100	
	Check Total:	130.00			
Vendor: 0328	NATIONAL LEAGUE OF CITIES			Check Sequence: 86	ACH Enabled: False
170429	2021 Direct Member Dues	1,563.00	12/11/2020	10-18-52100	
	Check Total:	1,563.00			
Vendor: 0296	NEENAH FOUNDRY COMPANY MUNICIPAL			Check Sequence: 87	ACH Enabled: False
394838	Frames, grates	2,008.00	12/11/2020	34-02-63070	
	Check Total:	2,008.00			
Vendor: 3033	netDuty Software, GALLATINWEBB LLC			Check Sequence: 88	ACH Enabled: False
frukpk-9	Netduty Online premium January 1-June 30, 2021	1,074.00	12/11/2020	10-30-51150	
	Check Total:	1,074.00			
Vendor: 3325	NICK WEBBER			Check Sequence: 89	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11/17/20	Shipping for water samples	14.79	12/11/2020	34-01-51500	
11/17/20-1	CDL license	60.00	12/11/2020	34-02-52000	
	Check Total:	74.79			
Vendor: 2107 20-367590	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services 11/04/20	59,552.89	12/11/2020	Check Sequence: 90 10-14-40220	ACH Enabled: False
	Check Total:	59,552.89			
Vendor: 1887 13593	NORTHERN ILLINOIS POLICE ALARM SYS Uniforms and equipment	2,727.08	12/11/2020	Check Sequence: 91 10-20-60320	ACH Enabled: False
	Check Total:	2,727.08			
Vendor: 1653 79201 79235 80726 80974 80975 80976 80977 OES80973 OES78525 OES78871 OBS80971 OS80972	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	38.00 98.00 159.00 105.00 22.00 119.00 54.00 98.00 161.00 36.00 166.00 24.00	12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 4704 103120	PAN AMERICAN BANK Water bill lockbox - October 2020	488.34	12/11/2020	Check Sequence: 93 34-01-59010	ACH Enabled: False
	Check Total:	488.34			
Vendor: 0141 11032020	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee October 2020	1,031.58	12/11/2020	Check Sequence: 94 10-30-62140	ACH Enabled: False
	Check Total:	1,031.58			
Vendor: 3945 167507256Nov	PIONEER PRESS Herald Journal through 12/02/21	124.80	12/11/2020	Check Sequence: 95 10-01-51700	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
16750726Sclerk	Subscription through 12/16/21	114.40	12/11/2020	10-18-51840	
	Check Total:	239.20			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 96	ACH Enabled: False
2062875-IN	Uniforms	149.99	12/11/2020	10-20-60590	
2067278-IN	Ammo	947.00	12/11/2020	10-20-60610	
	Check Total:	1,096.99			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 97	ACH Enabled: False
0551-015014371	Scavenger services November 2020	136,119.78	12/11/2020	09-01-64010	
	Check Total:	136,119.78			
Vendor: 5408	RESTORE CONSTRUCTION, INC.			Check Sequence: 98	ACH Enabled: False
SI-13146	Sanitizing services - Fleet/Water	1,130.00	12/11/2020	10-13-52600	
SI-13147	Sanitizing services - Public Works	1,130.00	12/11/2020	10-13-52600	
SI-13148	Sanitizing services - Police Dept	1,640.00	12/11/2020	10-13-52600	
SI-13149	Sanitizing services - Village Hall	1,750.00	12/11/2020	10-13-52600	
	Check Total:	5,650.00			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 99	ACH Enabled: False
6251	Senior grass cutting October 2020	870.00	12/11/2020	10-60-63550	
	Check Total:	870.00			
Vendor: 3100	RICHARD REID			Check Sequence: 100	ACH Enabled: False
321821	Tall grass cutting - Jack B. Williams Retention Basin	1,275.00	12/11/2020	34-02-63110	
	Check Total:	1,275.00			
Vendor: 2364	RICOH USA, INC			Check Sequence: 101	ACH Enabled: False
5060864309	Copier page counts for all copiers for Nov	1,253.81	12/11/2020	10-02-80001	
	Check Total:	1,253.81			
Vendor: 0967	ROESCH FORD			Check Sequence: 102	ACH Enabled: False
FOCS167212	PM oil & diesel filters/tube - unit 202	156.13	12/11/2020	10-90-50100	
	Check Total:	156.13			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0556 7537	ROSEMONT LANDSCAPING Senior grass cutting October 2020	1,035.00	12/11/2020	Check Sequence: 103 10-60-63550	ACH Enabled: False
	Check Total:	1,035.00			
Vendor: 2116 5155-1000005566 5155-1000005567 5155-1000005723	ROZALADO & CO. VH cleaning services 11/01/20 PD cleaning services 11/01/20 VH cleaning services 11/15/20	1,423.34 1,631.33 1,423.34	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 104 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	4,478.01			
Vendor: 2960 4515 4601	S & E INSPECTIONS, INC. Vehicle safety inspection - ambulance 480 Trl. safety inspection - #M096833	29.00 28.00	12/11/2020 12/11/2020	Check Sequence: 105 10-30-50100 10-90-50100	ACH Enabled: False
	Check Total:	57.00			
Vendor: 0579 208923 209061 209077 209084	SAM'S TOWING SERVICE, INC. Materials and labor for repair Tow, repair hyd leak line Replace sensors Materials and labor for coolant leak	2,400.01 1,651.42 492.40 625.73	12/11/2020 12/11/2020 12/11/2020 12/11/2020	Check Sequence: 106 08-01-50009 08-01-50009 08-01-50090 08-01-50034	ACH Enabled: False
	Check Total:	5,169.56			
Vendor: 1630 W35489	SHERMAN MECHANICAL Repair hot water valve	552.64	12/11/2020	Check Sequence: 107 10-20-52600	ACH Enabled: False
	Check Total:	552.64			
Vendor: 4504 100253265-001 101002298-001	SITBONE LANDSCAPE SUPPLY Mulch Pallet fee	36.00 18.00	12/11/2020 12/11/2020	Check Sequence: 108 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	54.00			
Vendor: 3739 91897 92675	SMG SECURITY SYSTEMS, INC. Replace recessed door contact - VH Fire alarm system at Station #2	210.00 225.00	12/11/2020 12/11/2020	Check Sequence: 109 10-13-52600 10-30-62050	ACH Enabled: False
	Check Total:	435.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 110	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
328.19.16	VOFP Franklin Ave Phase 2 - Engineering 10/26/20-11/29/20	3,917.50	12/11/2020	65-10-82800	
343.19.14	VOFP Reuter Phase 2 10/26/20-11/29/20	6,401.50	12/11/2020	34-02-89113	
359.19.9	VOFP Birch & 17th St Street Alleys 10/26/20-11/29/20	12,960.00	12/11/2020	61-01-82800	
400.20.7	VOFP Village Engineering/PW Mgmt Services 10/26/20-11/29/20	10,320.00	12/11/2020	10-90-82800	
400.20.7	VOFP Village Engineering/PW Mgmt Services 10/26/20-11/29/20	20,640.00	12/11/2020	34-01-82800	
400.20.7	VOFP Village Engineering/PW Mgmt Services 10/26/20-11/29/20	20,641.00	12/11/2020	34-02-82800	
406.20.5	VOFP 2020 Reuter Phase 3 & 4 10/26/20-11/29/20	19,028.75	12/11/2020	34-01-88909	
406.20.5	VOFP 2020 Reuter Phase 3 & 4 10/26/20-11/29/20	19,028.75	12/11/2020	34-02-89116	
410.20.6	VOFP - Utilities GIS Services 10/26/20-11/29/20	1,530.75	12/11/2020	34-01-62870	
410.20.6	VOFP - Utilities GIS Services 10/26/20-11/29/20	1,530.75	12/11/2020	34-02-62870	
413.20.5	VOFP - Quiet Zone Safety Measures 10/26/20-11/29/20	3,575.00	12/11/2020	61-01-82800	
429.20.3	VOFP 2020 - 9380 Chestnut Roof Beam 10/26/20-11/29/20	4,816.00	12/11/2020	10-90-62590	
429.20.3	VOFP 2020 - 9380 Chestnut Roof Beam 10/26/20-11/29/20	4,817.00	12/11/2020	34-01-62590	
429.20.3	VOFP 2020 - 9380 Chestnut Roof Beam 10/26/20-11/29/20	4,817.00	12/11/2020	34-02-62590	
	Check Total:	134,024.00			
Vendor: 3223 901753460	STATE INDUSTRIAL PRODUCTS Primezyme, sewer solvent	627.84	12/11/2020	Check Sequence: 111 34-02-63070	ACH Enabled: False
	Check Total:	627.84			
Vendor: 0183 80687 80860	SUBURBAN WELDING & STEEL, LLC Materials and labor to repair plow 203 Labor to repair salt spreader on truck 202	947.05 47.50	12/11/2020 12/11/2020	Check Sequence: 112 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	994.55			
Vendor: 5462	SUN LIFE FINANCIAL*			Check Sequence: 113	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
218110Dec	Monthly Disability December 2020	6,317.78	12/11/2020	10-52-62370	
	Check Total:	6,317.78			
Vendor: 0103 T2107766	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for September 2020	942.40	12/11/2020	Check Sequence: 114 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 5423 25516	THIRD MILLENNIUM Utility bill rendering November 2020	2,182.06	12/11/2020	Check Sequence: 115 34-01-62857	ACH Enabled: False
	Check Total:	2,182.06			
Vendor: 0337 500916	TRI STATE HYDRAULICS Repair plow cylinders	790.00	12/11/2020	Check Sequence: 116 08-01-50090	ACH Enabled: False
	Check Total:	790.00			
Vendor: 5342 140539 140540	TRI-ANGLE SCREEN PRINT Uniform shirts Uniform shirts	141.00 53.00	12/11/2020 12/11/2020	Check Sequence: 117 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	194.00			
Vendor: 5594 INV303003 INV303109	UNITED LABORATORIES Cleaning supplies Cleaning supplies	1,293.86 638.00	12/11/2020 12/11/2020	Check Sequence: 118 10-75-52200 10-75-52200	ACH Enabled: False
	Check Total:	1,931.86			
Vendor: 0160 103005464-1 204001396-1 80001741	UNITED RADIO COMMUNICATIONS Repair network outage Radio batteries Monthly service December 2020	995.00 291.00 703.75	12/11/2020 12/11/2020 12/11/2020	Check Sequence: 119 07-01-60400 10-30-51170 07-01-60000	ACH Enabled: False
	Check Total:	1,989.75			
Vendor: 0460 521011 521223 521351 521352	UTILITY SERVICE COMPANY, INC. Elevated Belmont Ave tank Elevated Franklin Ave clearing Ground storage Curtis tank Ground storage King St West tank	9,271.17 6,670.27 13,289.50 39,172.75	12/11/2020 12/11/2020 12/11/2020 12/11/2020	Check Sequence: 120 34-01-88906 34-01-88906 34-01-88906 34-01-88906	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
521353	Ground storage King St East tank	104,920.15	12/11/2020	34-01-88906	
	Check Total:	173,323.84			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 121	ACH Enabled: False
9865762728	Monthly cell phone charges for 911-Oct 980431441-0001	1,798.23	12/11/2020	07-01-51200	
9865762729	Monthly cell phone charges for 911-Oct 980431441-0002	866.50	12/11/2020	07-01-51200	
9866811028	Data Charges for Mobile Jetpacks - Nov	83.01	12/11/2020	10-02-51200	
	Check Total:	2,747.74			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 122	ACH Enabled: False
47548	Parts/labor to repair accident body damage - unit 881	7,058.21	12/11/2020	10-20-50300	
47670	Parts/labor to repair door & windshield trim - unit 871	342.31	12/11/2020	10-20-50300	
	Check Total:	7,400.52			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 123	ACH Enabled: False
4790437-0	Copy paper	69.86	12/11/2020	10-30-62030	
4805597-0	Office supplies	47.12	12/11/2020	10-01-50400	
4819725-0	Office supplies	20.90	12/11/2020	10-01-50400	
4819725-0	Cleaning supplies	8.29	12/11/2020	10-75-52200	
	Check Total:	146.17			
Vendor: 5022	WIGIT'S TRUCK CENTER			Check Sequence: 124	ACH Enabled: False
110533	Repair rear brakes - unit 213	1,336.27	12/11/2020	10-90-50100	
	Check Total:	1,336.27			
Vendor: 0960	WILLOW ELECTRICAL			Check Sequence: 125	ACH Enabled: False
S2072234.001	LED lights for VH	305.10	12/11/2020	10-13-52600	
	Check Total:	305.10			
Vendor: 2975	WM CORPORATE SERVICES, INC.			Check Sequence: 126	ACH Enabled: False
0061561-0006-4	17th Ave spoils - tire disposal fee	4,931.52	12/11/2020	61-01-59000	
	Check Total:	4,931.52			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	801,228.20			
	Total of Number of Checks:	126			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2021-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 9801 SCHILLER BOULEVARD, UNIT 1S**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-VC-__

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OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 9801 SCHILLER BOULEVARD, UNIT 1S**

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 9801 Schiller Boulevard, Unit 1S and the reserved parking space is no longer necessary.

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

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

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

Schiller Boulevard 9801, Unit 1S

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020 pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING SERVICES
AGREEMENT FOR THE 2021 ROADWAY IMPROVEMENT PROJECT BY AND
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/07/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR THE 2021 ROADWAY IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Professional Engineering Services Agreement for the 2021 Roadway Improvement Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. 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 Agreement.

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be

held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING
AND CONSTRUCTION RELATED SERVICES AGREEMENT FOR THE
2021 SEWER LINING IMPROVEMENT PROJECT BY AND BETWEEN
SMITH LASALLE, INCORPORATED AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING
AND CONSTRUCTION RELATED SERVICES AGREEMENT FOR THE
2021 SEWER LINING IMPROVEMENT PROJECT BY AND BETWEEN
SMITH LASALLE, INCORPORATED AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Services Agreement for the 2021 Sewer Lining Improvement Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. 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 Agreement.

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A LEASE AGREEMENT WITH CLEAR CHANNEL
OUTDOOR, LLC FOR A BILLBOARD AT 11020 KING STREET**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G-_____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A LEASE AGREEMENT WITH CLEAR CHANNEL
OUTDOOR, LLC FOR A BILLBOARD AT 11020 KING STREET

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

WHEREAS, the Village owns a parcel of land located at 11020 King Street, Franklin Park, Illinois (the "*Property*"); and

WHEREAS, the Village issued a request for proposals for a billboard lease on the Property in September of 2019; and

WHEREAS, Clear Channel Outdoor, LLC (the "*Clear Channel*") is a company that specializes in outdoor advertising signs and submitted a proposal in response to the Village's advertisement; and

WHEREAS, the Village and Clear Channel desire to enter into a lease agreement for the construction of an elevated digital bulletin board structure on the Property; and

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to enter into the Agreement.

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

Section 1. That the above recitals and legislative findings are found to be true and

correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Lease Agreement by and between the Village of Franklin Park and Clear Channel Outdoor, a copy of which is attached hereto as Exhibit A (the “*Agreement*”) is hereby approved in the form presented to the 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 Agreement 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 Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2020 TO PAY DEBT SERVICE ON \$8,880,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G-_____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON \$8,800,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2020 upon the real property within the Village to pay such debt service on the Bonds be abated.

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

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

Section 2. Abatement of Tax. The real property tax heretofore levied for the year 2020 by Ordinance Number 1617-G-18, to be collected in the year 2021, as provided in the Bond Ordinance in the indicated amount of \$366,400.00 be and is hereby, abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2020 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2020 TO PAY DEBT SERVICE ON \$3,835,000 GENERAL OBLIGATION
BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018 OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON \$3,835,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), pursuant to Ordinance Number 1718-G-58, adopted on the 5th day of March 2018 (the "*Bond Ordinance*"), did provide for the issuance of \$3,835,000 General Obligation Bonds (Alternate Revenue Source), Series 2018 (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2020 upon the real property within the Village to pay such debt service on the Bonds be abated.

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

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

Section 2. Abatement of Tax. The real property tax heretofore levied for the year 2020 by Bond Order, to be collected in the year 2021, as provided in the Bond Ordinance in the indicated amount of \$908,600.00 be and is hereby, abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2020 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-_____

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2020 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/07/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G-_____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON \$3,335,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2014B OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2020 upon the real property within the Village to pay such debt service on the Bonds be abated.

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

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

Section 2. Abatement of Tax. The real property tax heretofore levied for the year 2020 by Ordinance Number 1415-G-28, to be collected in the year 2021, as provided in the Bond Ordinance in the indicated amount of \$424,637.50 be and is hereby, abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2020 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. Effective Date. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-____

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G-___

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

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

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

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

Section 2. This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year beginning May 1, 2020 and ending April 30, 2021.*"

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$14,080,111.

Section 4. The purpose of which appropriations are made, and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
ADMINISTRATION			
Salary Office Asst/Secretaries	50,861	50,861	
Salary Deputy Comptroller	64,087	64,087	
Salary Village President	67,500	67,500	
Salary Liquor Commissioner	22,500	22,500	
Salary Village Trustees	90,000	90,000	
Salary Village Treasurer	15,000	15,000	
Salary Executive Assistant	51,757	51,757	
Compensation for Overtime	2,750	2,750	
Municipal Share IMRF	148,500	78,500	70,000
Municipal Share Social Security	192,500	112,500	80,000
Municipal Share Medicare	181,500	181,500	
Flexible Spending Card	5,500	5,500	
Purchase of Office Supplies	16,500	16,500	
Repairs/Office Equipment	550	550	
Postage Meter Maintenance	8,250	8,250	
Postage	27,500	27,500	
Stationery	1,650	1,650	
Subscriptions/Periodicals	1,760	1,760	
Printing of Forms	1,320	1,320	
Publishing Treasurers Report	1,100	1,100	
Citizen Outreach	137,500	137,500	
Community Support	2,200	2,200	
Personnel Training	550	550	
Meeting Attendance	2,750	2,750	
Village Officials Expense Report	3,300	3,300	
Professional Memberships	11,000	11,000	
Reimburse Employees for Travel	5,500	5,500	
Miscellaneous Expense	1,100	1,100	
Bank Fees	2,750	2,750	
Credit Card Fees	44,000	44,000	
Membership Dues West Central	17,600	17,600	
Professional Financial Service	115,500	115,500	
Principal Repayment LOC	11,000	11,000	
Interest Expense LOC	16,500	16,500	
Transfer Out	1,006,500	1,006,500	
ADMINISTRATION TOTAL	2,328,835	2,178,835	150,000
INFORMATION TECHNOLOGY			
IT Director	97,560	27,560	70,000
Telecommunications & Network Manager	72,144	72,144	
System Administrator	60,119	60,119	
Repairs/Office Equipment	6,600	6,600	
Professional Services	11,000	11,000	
Telephone Service Charges	187,000	92,000	95,000
Software and Renewal License	154,000	129,000	25,000
Website Maintenance	3,850	3,850	
Offsite Backup Storage	3,960	3,960	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Community Camera System	60,500	60,500	
Interest Expense - Leases	1,641	1,641	
Interest Equipment Financing	25,300	25,300	
Purchase of Computers	13,200	13,200	
Hardware Leasing	44,000	44,000	
Purchase of Hardware	77,000	77,000	
Cell Phones	59,400	59,400	
Upgrade Finance Accounting Software	77,000	77,000	
INFORMATION TECHNOLOGY TOTAL	954,274	764,274	190,000
 COMMUNITY/ECONOMIC DEVELOPMENT			
Salary Director Economic Development	149,931	89,931	60,000
Salary, Planners	125,558	70,558	55,000
Comp/BD of Plan Commission	7,700	7,700	
Comp/Zoning BD	6,050	6,050	
Salary ZBA Secretary	2,750	2,750	
Outside Printing	5,500	5,500	
Planning/Records Research	2,750	2,750	
GIS Software & Data	5,500	5,500	
Professional & Local Meetings	5,500	5,500	
Professional Services	22,000	22,000	
Zoning Ordinance Rewrite	107,690	107,690	
Subscriptions/Periodicals	660	660	
Promotional Activities	16,500	16,500	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	2,750	2,750	
Reimburse Employees for Travel	3,300	3,300	
Legal Notices - Plan & Zone BD	2,640	2,640	
Lobbyist	79,200	79,200	
Purchase of Office Equipment	1,650	1,650	
Engineering Expense	16,500	16,500	
Professional services- Land Acquisition	44,000	44,000	
Land Acqulsition	132,000	132,000	
Land Improvements	201,164	201,164	
COMMUNITY/ECONOMIC DEVELOPMENT TOTAL	943,493	828,493	115,000
 BUILDING DEPARTMENT			
Department Head	76,927	26,927	50,000
Salary Office Asst/Secretaries	46,220	6,220	40,000
Deputy Department Head	73,953	73,953	
Plumbing Inspector	71,277	71,277	
Part Time Health Inspectors	16,234	16,234	
Backflow Prevention Inspector	55,438	55,438	
Salary Fire Inspector	71,730	71,730	
Compensation Code Comp Officer	218,342	218,342	
Village Adjudication	19,800	19,800	
Compensation for Overtime	7,150	7,150	
Maint of Vehicular Equipment	16,500	16,500	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Fuel for Vehicular Equipment	5,500	5,500	
Purchase of Office Supplies	2,200	2,200	
Maintenance of Generator	1,650	1,650	
Technical Books & Code Books	3,850	3,850	
Printing of Forms	2,200	2,200	
Personnel Training and Travel	5,500	5,500	
Due/Prof Organizations	8,800	8,800	
Janitorial Supplies	1,650	1,650	
Municipal Building Utilities	3,850	3,850	
Maint of Municipal Property	88,000	3,000	85,000
Maintenance Village Hall	11,000	11,000	
Third Party Review	55,000	55,000	
Inspection Supplies	2,200	2,200	
Foreclosure Related Expenses	11,000	11,000	
Emergency Boardup & Maintenance	3,850	3,850	
Contract for Elevator Inspection	5,500	5,500	
Uniform Rental/Purchase	1,650	1,650	
License & Permit Refunds	1,100	1,100	
Sustainable Energy	7,150	7,150	
Structure Roof Replacement Expense	27,500	27,500	
BUILDING DEPARTMENT TOTAL	922,721	747,721	175,000
CLERK'S OFFICE			
Department Head	30,000	20,000	10,000
Salary Deputy Clerk	50,141	50,141	
Salary Clerk Assistants	41,153	41,153	
Purchase of Flags	770	770	
Stationery	275	275	
Subscriptions/Periodicals	110	110	
Pub Municipal Code & Ord Sup	9,900	9,900	
Publishing Legal Notices	13,200	13,200	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	2,970	2,970	
FOIA Response System	2,448	2,448	
Record Management	1,100	1,100	
Purchase of Office Equipment	5,500	5,500	
CLERK'S OFFICE TOTAL	159,767	149,767	10,000
HEALTH & HUMAN RESOURCES DEPARTMENT			
Department Head	114,502	64,502	50,000
Salary Office Asst/Secretaries	27,449	27,449	
HR Assistant	41,416	41,416	
Salary Meals on Wheels Driver	17,948	17,948	
Comp/Senior Citizens Comm	3,234	3,234	
Repair of Medical Equipment	1,100	1,100	
Fuel for Vehicular Equipment	1,650	1,650	
Supplies/Cards	1,870	1,870	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Postage	220	220	
Advertising	5,500	5,500	
Payroll Service	47,520	32,520	15,000
Cobra Compliance	1,980	1,980	
Personnel Training Non-Sworn	1,650	1,650	
Due/Prof Organizations	121	121	
Pur Educational Material	1,650	1,650	
Reimburse Employees for Travel	550	550	
Miscellaneous Expense	550	550	
Background Checks	550	550	
First Aid Replenishment	770	770	
Employee Benefit Programs	3,300	3,300	
Professional Services	6,050	6,050	
Exterminating Services Contract	7,700	7,700	
Snow Plowing Program	17,600	17,600	
Senior Grass Cutting Program	44,000	44,000	
HEALTH & HUMAN RESOURCES DEPARTMENT TOTAL	348,880	283,880	65,000
LIABILITY INSURANCE			
Liability Insurance	396,000	36,000	360,000
Claim Payments	27,500	27,500	
Workmen's Comp Insurance	990,000	365,000	625,000
Professional Services	13,750	13,750	
Unemployment Insurance	11,000	11,000	
LIABILITY INSURANCE TOTAL	1,438,250	453,250	985,000
ACCOUNTING SERVICES			
Audit Expense	66,000	11,000	55,000
ACCOUNTING SERVICES TOTAL	66,000	11,000	55,000
CROSSING GUARDS			
Salary Crossing Guards	77,000	77,000	
CROSSING GUARDS TOTAL	77,000	77,000	0
POLICE AND FIRE COMMISSION			
Fire/Police Commissioners	2,200	2,200	
Secretary Fire and Police	1,320	1,320	
Seminar Expense	550	550	
Miscellaneous Expense	550	550	
Police Testing	5,500	5,500	
Fire Testing	5,500	5,500	
POLICE AND FIRE COMMISSION TOTAL	15,620	15,620	0
STREET LIGHTING			
Electricity Street & Alley Lighting	27,500	27,500	
Maint of Street & Alley Lighting	38,500	38,500	
STREET LIGHTING TOTAL	66,000	66,000	0

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
HEALTH INSURANCE			
Employee Screening Expense	11,000	11,000	
Payment Short Term Disability	68,200	68,200	
Payment Dental Premium	181,500	181,500	
Payment in Lieu of Medical Insurance	27,500	27,500	
Health Insurance	2,396,625	1,742,228	654,397
HEALTH INSURANCE TOTAL	2,684,825	2,030,428	654,397
LEGAL			
Groundwater Ordinance	16,500	16,500	
Legal Fees	467,500	417,500	50,000
Comp Village Prosecutor	39,600	39,600	
LEGAL TOTAL	523,600	473,600	50,000
Corporate Total	10,529,265	8,079,868	2,449,397
POLICE DEPARTMENT			
Department Head	73,944	53,944	20,000
Salary Admin Assistant	46,670	46,670	
Salary Deputy Chief	127,303	127,303	
Salary Sergeants	1,048,705	598,705	450,000
Salary Patrol Officers	3,703,191	1,603,191	2,100,000
Comp/Supvrs Investigations	8,974	8,974	
Civilian Evidence Technician	51,183	51,183	
Compensation/Patrol Commander	8,974	8,974	
Salary Evidence Technician	17,515	17,515	
Compensation/Investigators	14,351	14,351	
Watch Commander	8,081	8,081	
Acting Watch Commander Pay	11,000	11,000	
Salary Auxilliary Police	110,000	110,000	
Village Adjudication	21,450	21,450	
Compensation for OT - Union	385,000	280,000	105,000
Compensation for Sick Pay	93,500	93,500	
Compensation for Holidays	258,500	258,500	
Compensation for Degrees	3,300	3,300	
Uniform Allowance	42,900	42,900	
Fuel for Vehicular Equipment	82,500	82,500	
Maint of Vehicular Equipment	99,000	99,000	
Purchase of Office Supplies	13,200	13,200	
RedSpeed Service Fees, Etc	242,000	242,000	
Postage	83	83	
Education Reimbursement	16,500	16,500	
Personnel Training - Sworn	38,500	38,500	
Grant Writing Consultant	8,800	8,800	
Due/prof Organizations	3,300	3,300	
Heating	13,200	13,200	
Police Building Maintenance	143,000	143,000	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Firing Range Maint	16,610	16,610	
Protective Vests	11,000	11,000	
K-9 Expenses	3,300	3,300	
Miscellaneous Expense	1,100	1,100	
Safety Program	4,400	4,400	
NIPAS	11,000	11,000	
Equipment Traffic Enforcement	11,000	11,000	
Police Equipment (Non Enforce)	11,000	11,000	
Repairs of Police Equipment	5,500	5,500	
Norcomm Records Contract	209,397	134,397	75,000
Investigation Program	8,250	8,250	
Temp Police Uniform Expense	4,400	4,400	
Unif Replace/Damaged on Duty	770	770	
Ammunition Supplies	16,500	16,500	
Prisoners Food	4,400	4,400	
Kennel House Captured Animals	6,600	6,600	
Purchase of Evidence Equipment	11,000	11,000	
Body Removal	4,400	4,400	
Legal Expenses	22,000	22,000	
Court Compensation	2,750	2,750	
Interest Equipment Financing	56,932	56,932	
Purchase of Vehicles	99,000	99,000	
Police Enforcement Equipment	17,600	17,600	
Purchase of Office Equipment	3,300	3,300	
Purchase of Computer Equipment	16,500	16,500	
Automated Ticket Writing Program	48,400	48,400	
Buyout of Officer Who Separate	55,000	55,000	
	99,752	99,752	
POLICE DEPARTMENT TOTAL	7,456,485	4,706,485	2,750,000
COMMUNICATIONS			
Norcomm	731,500	731,500	
COMMUNICATIONS TOTAL	731,500	731,500	0
FIRE DEPARTMENT			
Department Head	136,730	86,730	50,000
Commanders	368,283	218,283	150,000
Lt. Working Out of Grade	8,800	8,800	
Salary Lieutenants	1,008,483	393,483	615,000
Salary Fire Fighters	2,759,048	876,548	1,882,500
Trainers - G7 Scale	11,000	11,000	
Paramedic Stipend Pay	119,680	119,680	
FAE Stipend Pay	10,395	10,395	
Specialty Team Stipend Pay	7,590	7,590	
Uniform Maintenance	11,825	11,825	
Retirement Payout	17,600	17,600	
Compensation for OT - Union	291,500	239,000	52,500
Compensation for Sick Pay	66,000	66,000	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Compensation for Holidays	130,691	130,691	
Compensation for Degrees	2,750	2,750	
Uniform Allowance	22,000	22,000	
Maint Repair Vehicular Equip	44,000	44,000	
Maint Repair Vehicle Equip/non-FM	93,500	93,500	
Fuel for Vehicular Equipment	33,000	33,000	
Air Pack Maintenance	11,000	11,000	
Computer Programs P.C.	9,900	9,900	
Purchase of Radios	2,750	2,750	
Postage	275	275	
Subscriptions/Periodicals	220	220	
Personnel Training - Sworn	26,400	26,400	
Due/prof Organizations	1,650	1,650	
Paramedic/EMT Licensure	550	550	
Public Education	5,500	5,500	
Heating	11,000	11,000	
Physicals	3,850	3,850	
Grant Writing Consultant	8,800	8,800	
Miscellaneous Expense	2,750	2,750	
Purchase Fire Hose	5,500	5,500	
Fire Station Furniture	2,200	2,200	
Fire Station Supplies	11,000	11,000	
Maint & Repair Fire Station 1	9,900	9,900	
Maint & Repair Fire Station 2	33,000	33,000	
Maint & Repair Fire Station 3	5,500	5,500	
Pur HazMat Materials	2,750	2,750	
Paramedic Ambulance Service Contract	16,500	16,500	
Mabas Agreement	6,600	6,600	
Turnout Uniform	16,500	16,500	
Reverse 911 Charges	6,600	6,600	
Legal	16,500	16,500	
Interest Equipment Financing	20,702	20,702	
Lease Payments for Fire Engine	38,044	38,044	
Lease Payments for Ladder Truck	79,484	79,484	
Tools And Equipment	5,500	5,500	
Purchase of Office Equipment	2,200	2,200	
Pur Paramedic Equipment	16,500	16,500	
FIRE DEPARTMENT TOTAL	5,522,500	2,772,500	2,750,000
STREET DEPARTMENT			
Department Head	45,572	14,858	30,714
Salary Office Asst/Secretaries	30,995	30,995	
Deputy Commissioner	31,186	31,186	
Salary Summer Youth Program	550	550	
Salary Working Foremen	82,729	32,729	50,000
Salary Drivers	268,092	118,092	150,000
Salary Laborers	312,116	162,116	150,000
Equipment Operator	203,851	203,851	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	APPROPRIATION	OTHER SOURCES	LEVY
Compensation for Overtime	181,500	131,500	50,000
Maint of Vehicular Equip/FM	99,000	99,000	
Maint of Vehicle Equip/Street Dept.	11,000	11,000	
Fuel for Vehicular Equipment	66,000	66,000	
Repairs/Office Equipment	3,300	3,300	
Stationery	3,300	3,300	
Subscriptions/Periodicals	1,100	1,100	
Personnel Training Non-Sworn	4,400	4,400	
Due/prof Organizations	1,100	1,100	
Repaving Village Parking Lots	27,500	27,500	
Cable Services	220	220	
Uniform Rental/Purchase	13,200	13,200	
Equipment for Perishable	15,400	15,400	
Vehicle/Vending Stickers	22,000	22,000	
Maint Village Garage	93,500	93,500	
Maint Public Right of Way	165,000	115,000	50,000
Maint Street Signs	55,000	55,000	
Purchase of Stone	22,000	22,000	
Purchase of Dirt	5,500	5,500	
Supplies (Non-Durable)	16,500	16,500	
Service/Contract Traffic Signals	71,500	71,500	
Village Repair Traffic Contract	22,000	22,000	
Planting	22,000	22,000	
Tree Planting on Parkways	44,000	44,000	
Tree Removal	71,500	71,500	
Tree Trimming	60,500	60,500	
Equipment Rental	11,000	11,000	
Repairs to Non-Vehicular Equip	22,000	22,000	
Heating/Gas	5,500	5,500	
Bridge Maintenance	1,100	1,100	
Snow Plowing Contract	88,000	88,000	
Interest Equipment Financing	169,400	169,400	
Veterans Memorial	8,800	8,800	
Purchase of Vehicular Equipment	614,900	614,900	
Lease Payments	12,411	12,411	
Pur Street Maint Equipment	11,000	11,000	
Engineering Expense	132,000	82,000	50,000
Turf & Landscaping Maintenance	77,000	77,000	
Historic Preservation Program	11,000	11,000	
Salt Dome	22,000	22,000	
Park Franklin and Schiller	1,650	1,650	
Fuel Station	13,200	13,200	
STREET DEPARTMENT TOTAL	3,274,072	2,743,358	530,714
FIRE FIGHTERS PENSION			
General Expense Pension	2,860,000	160,000	2,700,000
FIRE FIGHTERS PENSION TOTAL	2,860,000	160,000	2,700,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2020
AND ENDING APRIL 30, 2021

	<u>APPROPRIATION</u>	<u>OTHER SOURCES</u>	<u>LEVY</u>
POLICE PENSION			
General Expense Pension	3,201,000	301,000	2,900,000
POLICE PENSION TOTAL	3,201,000	301,000	2,900,000

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2020
AND ENDING APRIL 30, 2021

RECAPITULATION

<u>FUND</u>	<u>2020 TAX LEVY</u>
CORPORATE	\$ 2,449,397
POLICE PROTECTION	2,750,000
FIRE PROTECTION	2,750,000
STREET & BRIDGE	530,714
FIRE FIGHTERS PENSION	2,700,000
POLICE PENSION	<u>2,900,000</u>
COMBINED TOTAL	<u>\$ 14,080,111</u>

Section 5. There is hereby approved and certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$14,080,111, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current fiscal year May 1, 2020 to April 30, 2021 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 2021-G-____, for the fiscal year commencing May 1, 2020 and ending April 30, 2021, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December __, 2020

Village of Franklin Park

By:

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR
THE BELMONT AVENUE/WILLIAMS REDEVELOPMENT PROJECT AREA**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/07/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR
THE BELMONT AVENUE/WILLIAMS REDEVELOPMENT PROJECT AREA

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, pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1 *et seq.*, as from time to time amended (the "*TIF Act*"), the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") are empowered to undertake the development or redevelopment of a designated area within the municipal boundaries of the Village in which existing conditions permit such area to be classified as a "blighted area" as defined in Section 11-74.4-3(a) of the TIF Act; and

WHEREAS, the Corporate Authorities, pursuant to properly adopted ordinances, passed on January 22, 1992, did heretofore: (i) approve a redevelopment plan and redevelopment project (the "*Redevelopment Plan*"), (ii) designate a "redevelopment project area" known as the "*Belmont Avenue/Williams Street Redevelopment Project Area*", which is legally described on Exhibit A and a copy of which is attached hereto and made a part hereof (the "*Project Area*"), (iii) adopt tax increment allocation financing for the Project Area ("*TIF Financing*"); and, in connection therewith, (iv) establish the Village of Franklin Park Belmont Avenue/Williams Street Tax Increment Redevelopment Project Area Special Tax

Allocation Account (the "*Special Tax Allocation Fund*"), in accordance with the TIF Act (collectively, the "*TIF Ordinances*"); and

WHEREAS, as set forth in the TIF Ordinances, the estimated date of completion of the approved redevelopment projects and retirement of obligations issued to finance redevelopment project costs was the twenty-third year from the effective date of the TIF Ordinances (the "*Estimated Completion Date*"); and

WHEREAS, as of the date hereof and although it is prior to the Estimated Completion Date, the balance of the Special Tax Allocation Fund contains sufficient revenues to pay and retire all outstanding projected redevelopment project costs and obligations related to approved redevelopment projects; and

WHEREAS, the Corporate Authorities have heretofore and hereby expressly determine that it is desirable and in the best interests of the Village and the affected taxing districts that tax increment allocation financing for the Project Area be terminated, while maintaining: (i) the Project Area in order to complete the approved redevelopment project costs, and (ii) the Special Tax Allocation Fund for incremental property tax revenues received for tax year 2019 (2020 calendar year) and prior tax years in order to retire redevelopment project costs and obligations of the Project Area; and

WHEREAS, the termination of TIF Financing for the Project shall enable affected taxing districts to capture the benefit of extending levies against the incremental equalized assessed value commencing with tax year 2020 (2021 calendar year), in accordance with the Property Tax Extension Limitation Law of the State of Illinois, 35 ILCS 200/18-185, *et seq*; and

WHEREAS, in accordance with the TIF Act, the Village shall notify the Taxing Districts

that TIF Financing for the Project Area is to be terminated as of December 31, 2020.

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 hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. *Tax Increment Allocation Financing Terminated.* As of December 31, 2020, tax increment allocation financing for the Belmont Avenue/Williams Street Redevelopment Project Area shall be deemed terminated.

Section 3. *Special Tax Allocation Fund.* The Village of Franklin Park Belmont Avenue/Williams Street Tax Increment Redevelopment Project Area Special Tax Allocation Account shall be maintained for incremented property tax revenue received in relation to tax year 2019 and prior tax years and such funds therein solely for the following purposes:

- (i) the payment of all redevelopment project costs and retirement of obligations of the Project Area, all in compliance with the TIF Ordinances and the TIF Act;
- (ii) holding such funds pending the final resolution of any and all existing claims or potential future claims in connection with real property taxes affecting properties within the Project Area, which were paid and deposited into the Special Tax Allocation Fund; and
- (iii) the payment of any annual administrative costs incurred by the Village for staff and professional services related to the administration of the Project Area and/or Special Tax Allocation Fund and any continuing statutory reporting requirements.

In compliance with the TIF Ordinances and the TIF Act, amounts remaining in the Special Tax Allocation Fund, if any, once any and all of the aforesaid redevelopment project costs, obligations and/or claims are resolved, shall be promptly paid to the Cook County Treasurer who shall

distribute such amounts to the respective taxing districts in the Project Area in the same manner and proportion as the applicable distribution by the Cook County Treasurer to the affected taxing districts of real property taxes from the Project Area in each of the applicable years prior to December 31, 2020. After the payment of the applicable funds to the Cook County Treasurer as contemplated herein, the Project Area and Special Tax Allocation Fund shall be promptly dissolved in compliance with the TIF Ordinances and the TIF Act.

Section 4. The Corporate Authorities acknowledge that Village staff has prior hereto notified the affected Taxing Districts by certified mail that Tax Increment Financing for the Project Area is to be terminated as of December 31, 2020.

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

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

Section 7. This Ordinance shall be in full force and effect immediately upon its passage due to the financial urgency and constraints faced by the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A SANITARY SEWAGE PIPELINE CROSSING
AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/07/20
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-G-_____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A SANITARY SEWAGE PIPELINE CROSSING
AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY

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 and Union Pacific Railroad Company (the “*Union Pacific*”) desire to enter into a pipeline crossing agreement for the construction and maintenance of a sanitary sewage pipeline; and

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to enter into the Agreement.

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

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

Section 2. The Pipeline Crossing Agreement by and between Union Pacific Railroad Company and the Village of Franklin Park, a copy of which is attached hereto as Exhibit A (the “*Agreement*”) is hereby approved in the form presented to the 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 Agreement 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 Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 2020, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK