

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 10/17/22**

<u>Payroll Ending</u>	<u>10/8/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,274.89	
Village Portion of Medicare	7,201.38	
Prior Month Village Portion of IMRF	16,367.50	
Net Payroll	<u>445,218.98</u>	
Total Payroll Expense	479,062.75	\$ 479,062.75
<u>Manual Checks & Wires</u>		
Manual Checks	<u>180,319.32</u>	
Total Manual Checks & Wires		\$ 180,319.32
<u>ACH Debits</u>		
Health Insurance Premium	<u>271,868.77</u>	
Total ACH Debits		\$ 271,868.77
Payable Vouchers		
Payable Voucher 10-21-22	<u>864,358.69</u>	
Total Payable Vouchers		\$ <u>864,358.69</u>
Grand Total Payments		\$ 1,795,609.53

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 10/13/2022 - 2:46PM
 Batch: 00221.10.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI562733	1ST AYD CORPORATION Cleaning supplies for all three stations	337.40	10/21/2022	Check Sequence: 1 10-30-62030	ACH Enabled: False
	Check Total:	337.40			
Vendor: 5002 36805	34 PUBLISHING, INC. Design services to provide for Senior Fall 2022 newsletter	450.00	10/21/2022	Check Sequence: 2 10-01-51880	ACH Enabled: False
36806	Design services to provide for Oct 2022 newsletter	450.00	10/21/2022	10-01-51880	
	Check Total:	900.00			
Vendor: 2615 4861	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services Sept 2022	510.00	10/21/2022	Check Sequence: 3 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 140186/1 140195/1	ACE HARDWARE - FIRE Propane Filters	65.97 50.31	10/21/2022 10/21/2022	Check Sequence: 4 10-30-62040 10-30-62040	ACH Enabled: False
	Check Total:	116.28			
Vendor: 1260 139225/1	ACE HARDWARE - SEWER & WATER Fastners repairs sweeper#1	3.08	10/21/2022	Check Sequence: 5 09-01-64000	ACH Enabled: False
	Check Total:	3.08			
Vendor: 4120 429	ADDISON FIRE PROTECTION DISTRICT #1 BLS affiliation fee	80.00	10/21/2022	Check Sequence: 6 10-30-52100	ACH Enabled: False
	Check Total:	80.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3050 185426	AIR ONE EQUIPMENT, INC. Breathing air quality test	510.80	10/21/2022	Check Sequence: 7 10-30-50800	ACH Enabled: False
	Check Total:	510.80			
Vendor: 3576 9130339408	AIRGAS USA, LLC Oxygen refill	347.96	10/21/2022	Check Sequence: 8 10-30-62090	ACH Enabled: False
	Check Total:	347.96			
Vendor: 3495 192060	ALEXANDER EQUIPMENT COMPANY 2004 Morbark -install new shaft, install new bearings, new hardw	6,337.05	10/21/2022	Check Sequence: 9 08-01-50090	ACH Enabled: False
	Check Total:	6,337.05			
Vendor: 0013 243442 243617	ALLIED ASPHALT PAVING CO. N50 D surface N50 D surface and asphalt grindings	822.75 3,217.17	10/21/2022 10/21/2022	Check Sequence: 10 19-01-87000 19-01-87000	ACH Enabled: False
	Check Total:	4,039.92			
Vendor: 1748 1855583001Oct22	AMALGAMATED BANK OF CHICAGO Admin Fee for GO refunding bonds series 2014B 10/1-9/30/2023	475.00	10/21/2022	Check Sequence: 11 44-01-45000	ACH Enabled: False
1855899000Oct22	Admin Fee for GO limited tax debt certificates2015 10/1-9/30/23	475.00	10/21/2022	44-01-45000	
1856232004Oct22	Admin Fee for GO Bonds 2016A 10/1-9/30/2023	475.00	10/21/2022	44-01-45000	
1857712001Oct22	Admin Fee for GO Refunding debt certificate 2021A 10/1-9/30/2023	475.00	10/21/2022	44-01-45000	
	Check Total:	1,900.00			
Vendor: 5347 6020039235 6020048790 6020051046 6020053391	ARAMARK Carpet service Carpet service Carpet service Carpet service	154.74 155.20 102.40 155.20	10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 12 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	567.54			
Vendor: 5242	AT&T			Check Sequence: 13	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
708Z99295909	Melrose Park Conf Bridge Sept	181.98	10/21/2022	10-02-51200	
708Z992973109	Northlake Conf Bridge Sept	181.98	10/21/2022	10-02-51200	
708Z999273109	Stone Park Conf Bridge Sept	181.98	10/21/2022	10-02-51200	
847233023409	Multiple single line charges PD- Sept	745.99	10/21/2022	10-02-51200	
847233053509	Multiple single line charges PD - Sept	168.28	10/21/2022	10-02-51200	
847233074209	Multiple dept single line charges - Sept	788.38	10/21/2022	10-02-51200	
847451129209	Multiple Norcomm single line charges for Sept	205.95	10/21/2022	10-02-51200	
847678617109	Fire station 2 outside phone for Sept	48.75	10/21/2022	10-02-51200	
	Check Total:	2,503.29			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 14	ACH Enabled: False
860341842-8Sept	Long Distance- clerk Sept	28.96	10/21/2022	10-02-51200	
	Check Total:	28.96			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
1857	Service call to replace drive shaft from pump #3 to pump#2	6,500.00	10/21/2022	34-01-50940	
1868	Service call to work on pump #2- pull the pump to clean	4,200.00	10/21/2022	34-01-50940	
1874	Service call to work on pump control at Taft lift station	2,300.00	10/21/2022	34-02-50940	
1877	Service call to remove pump #1 from taft lift station	4,200.00	10/21/2022	34-02-50940	
1883	Service call to install pump #1 back in service at Taft lift sta	4,200.00	10/21/2022	34-02-50940	
1884	Rewind class H insulation, new bearings, mechanical seals	7,200.00	10/21/2022	34-02-50940	
	Check Total:	28,600.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 16	ACH Enabled: False
6-Oct2022	10500 Grand Vacant lot- Sept cuts	560.00	10/21/2022	43-01-59000	
6-Oct2022	Foreclosure vacant grass cutting- Sept cuts	1,000.00	10/21/2022	10-13-53000	
6-Sept2022	Senior grass cutting 68 cuts @ \$27 each Sept2022	1,836.00	10/21/2022	10-60-63550	
	Check Total:	3,396.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 17	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0097448	Professional services Accela Land Mgmt Sept10-16	405.00	10/21/2022	10-02-81000	
0097535	Professional services Accela Land Mgmt Sept17-23	945.00	10/21/2022	10-02-81000	
	Check Total:	1,350.00			
Vendor: 0375 OCTOBER 2022	CAPITOL AGENDAS Lobbyist services, Oct2022	2,500.00	10/21/2022	Check Sequence: 18 10-12-67560	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 2389 10012022	CARRERA LANDSCAPING Senior grass cutting 65 cuts @ \$27 each Sept2022	1,755.00	10/21/2022	Check Sequence: 19 10-60-63550	ACH Enabled: False
10032022	Foreclosure and vacant prop grass cutting Sept2022	700.00	10/21/2022	10-13-53000	
	Check Total:	2,455.00			
Vendor: 0042 5127646902	CINTAS CORPORATION Restock 1st Aid kit	114.25	10/21/2022	Check Sequence: 20 10-60-60200	ACH Enabled: False
	Check Total:	114.25			
Vendor: 3648 0141239Sept22 0155544Oct22 0167317Sept22 0310503Oct22	COMCAST Cable TV for streets, Oct2022 VPN connection for VH, Oct2022 Cable services, Sept2022 Cable TV for VH, Oct2022	4.20 212.85 161.64 176.45	10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 21 10-02-51200 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	555.14			
Vendor: 5257 0702160012Sept 2257077046Sept 2679065011Sept 5396076006Sept 5648695019Sept	COMED 3200 N Mannheim 0702160012 8/12-9/13/2022 3548 River Rd 2257077046 8/30-9/29/2022 3022 Cullerton 2679065011 8/30-9/29/2022 3200 Sarah 5396076006 8/12-9/13/2022 9380 Chestnut 5648695019 8/5-9/6/2022	31.56 20.49 16.14 282.61 60.95	10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 22 10-50-62330 10-50-62330 34-02-62800 10-50-62330 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	411.75			
Vendor: 0521 1110160019	COMMERCIAL TIRE SERVICE 2 tires- parts and labor #232	728.30	10/21/2022	Check Sequence: 23 34-01-50100	ACH Enabled: False
	Check Total:	728.30			
Vendor: 2085 1789	COMPCOREPRO Monthly service agreement Oct2022	1,000.00	10/21/2022	Check Sequence: 24 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 63410806601 63410810201 63410846401 63410866101	CONSTELLATION NEWENERGY, INC 2998 Hart 7290377-10 8/12-9/13/2022 9535 Belmont Ave 7290377-5 8/12-9/13/2022 9540 Addison 7290377-8 8/12-9/13/2022 9229 Grand 7290377-11 8/12-9/13/2022	63.19 2,920.30 31.53 105.33	10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 25 34-02-62800 34-01-62800 10-50-62330 34-02-62800	ACH Enabled: False
	Check Total:	3,120.35			
Vendor: 1337 321060	CORPORATE BUSINESS CARDS, LTD Business cards PC	49.05	10/21/2022	Check Sequence: 26 10-60-50400	ACH Enabled: False
	Check Total:	49.05			
Vendor: 0398 3224159	CTSI GROUP Camera repairs- power supplies	1,274.87	10/21/2022	Check Sequence: 27 10-02-55050	ACH Enabled: False
	Check Total:	1,274.87			
Vendor: 5510 592731	DETROIT INDUSTRIAL TOOL Diamond rescue saw blade	401.99	10/21/2022	Check Sequence: 28 10-30-80570	ACH Enabled: False
	Check Total:	401.99			
Vendor: UB*00635	CHICAGO TITLE INSURANCE DONKA TOD Refund Check 027807-000, 3429 LOUIS Refund Check 027807-000, 3429 LOUIS	274.40 147.75	10/04/2022 10/04/2022	Check Sequence: 29 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	422.15			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8004 6175785	DTN, LLC WxSentry online	1,056.00	10/21/2022	Check Sequence: 30 10-90-62600	ACH Enabled: False
	Check Total:	1,056.00			
Vendor: 5498 4282400	EFAX CORPORATE Efax software for HR- Sept	37.25	10/21/2022	Check Sequence: 31 10-02-54200	ACH Enabled: False
	Check Total:	37.25			
Vendor: 3829 10779 10780 10783	ELECTRICAL SYSTEMS, INC. Main pumping station IFIX updates Elevated tank-programming modifications Scada upgrade: mobilization, radio study, data collection	4,955.00 4,875.00 137,500.00	10/21/2022 10/21/2022 10/21/2022	Check Sequence: 32 34-01-82980 34-01-82980 34-01-88911	ACH Enabled: False
	Check Total:	147,330.00			
Vendor: 5620 21125001	ERA VALDIVIA CONTRACTORS, INC Grand Ave Bridge spot painting	42,000.00	10/21/2022	Check Sequence: 33 10-90-62955	ACH Enabled: False
	Check Total:	42,000.00			
Vendor: 3241 60654	F.W. KLINE INC. Removed broken key	220.00	10/21/2022	Check Sequence: 34 10-20-52600	ACH Enabled: False
	Check Total:	220.00			
Vendor: 2034 IL-2887 IL-2928 IL-2938 IL-3102	FIRE SERVICE, INC Engine 478 repairs Engine 478 repairs Truck 2 repairs Truck 2 repairs	2,287.50 1,511.51 706.17 548.90	10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 35 10-30-50110 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	5,054.08			
Vendor: 5061 268558 268895	FIRESTONE COMPLETE AUTO CARE 2 tires parts and labor #877 1 tire parts and labor #873	405.88 182.01	10/21/2022 10/21/2022	Check Sequence: 36 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	587.89			
Vendor: 0080 56905	FRANKLIN PARK BUILDING MATERIAL River rock	364.00	10/21/2022	Check Sequence: 37 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	364.00			
Vendor: 4028	GRUND & RIESTERER			Check Sequence: 38	ACH Enabled: False
1	Professional services for FP municipal buildings roofs	9,000.00	10/21/2022	10-13-82000	
1	Professional services for FP municipal buildings roofs	4,500.00	10/21/2022	34-01-62590	
1	Professional services for FP municipal buildings roofs	2,250.00	10/21/2022	34-01-62920	
1	Professional services for FP municipal buildings roofs	2,250.00	10/21/2022	34-02-52600	
	Check Total:	18,000.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 39	ACH Enabled: False
2209366	Comptroller services, Aug2022	8,000.00	10/21/2022	10-01-67590	
2209366	Comptroller services, Aug2022	4,000.00	10/21/2022	34-01-40119	
2209366	Comptroller services, Aug2022	250.00	10/21/2022	12-01-57000	
2209366	Comptroller services, Aug2022	250.00	10/21/2022	14-01-57000	
2209366	Comptroller services, Aug2022	250.00	10/21/2022	40-01-57000	
2209366	Comptroller services, Aug2022	250.00	10/21/2022	42-01-57000	
	Check Total:	13,000.00			
Vendor: 3099	HANRAHAN PRIVATE INVESTIGATIONS, IN			Check Sequence: 40	ACH Enabled: False
HPI22-0120MW01	Legal service for Tax deed case 3206 N Mannheim	2,052.99	10/21/2022	10-72-62557	
	Check Total:	2,052.99			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 41	ACH Enabled: False
7714	overpayment credit	-74.43	10/21/2022	08-01-50090	
7808-1	Oil filter for Kubota	6.99	10/21/2022	08-01-50034	
7824-1	Lug nuts unit #875	7.95	10/21/2022	08-01-50020	
7825-1	Ball joints unit #232	7.95	10/21/2022	08-01-50034	
7826-1	Heater hose Kubota	62.60	10/21/2022	08-01-50034	
7859-1	Var viv timing #235	64.18	10/21/2022	08-01-50090	
7883-1	Wiper blades #896	34.66	10/21/2022	08-01-50020	
7905-1	Oil filter for sidster #1	10.60	10/21/2022	08-01-50034	
7913-1	Halogen bulb for sidster #1	17.97	10/21/2022	08-01-50034	
7930-1	Oil pump & felpro parts #876	259.48	10/21/2022	08-01-50008	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	397.95			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 42	ACH Enabled: False
1200992	return credit	-79.00	10/21/2022	10-30-62050	
1900574	Station and drill tower repair and maint materials	751.08	10/21/2022	10-30-62050	
8521081	Station and drill tower repair and maint materials	192.16	10/21/2022	10-30-62050	
9391798	Station and drill tower repair and maint materials	465.95	10/21/2022	10-30-62050	
	Check Total:	1,330.19			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POI			Check Sequence: 43	ACH Enabled: False
11512	Membership renewal	265.00	10/21/2022	10-20-52100	
	Check Total:	265.00			
Vendor: 3123	Intoximeters			Check Sequence: 44	ACH Enabled: False
716409	Supplies	113.00	10/21/2022	10-20-60330	
	Check Total:	113.00			
Vendor: 0332	J.A. JOHNSON PAVING			Check Sequence: 45	ACH Enabled: False
449.20.3	2021 Roadway improvements program 12/2/21-9/26/2022	16,585.15	10/21/2022	61-01-54000	
	Check Total:	16,585.15			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 46	ACH Enabled: False
117	Consulting services Sept 2022 for FP Rail advice	1,137.50	10/21/2022	10-72-62557	
	Check Total:	1,137.50			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 47	ACH Enabled: False
22038	Legal services for Joslyn, June 2022	47.50	10/21/2022	10-72-62557	
22039	Legal services for 3601 Rose, June 2022	47.50	10/21/2022	10-72-62557	
22040	Legal services for 9707-9729 Grand Ave, June&July 2022	770.00	10/21/2022	10-72-62557	
	Check Total:	865.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
206161	Limestone	2,803.95	10/21/2022	34-01-62860	
206254	Mulch	267.00	10/21/2022	34-01-62860	
	Check Total:	3,070.95			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 49	ACH Enabled: False
1729Oct2022	Landscaping- Jack B Williams	2,800.00	10/21/2022	34-02-63100	
1729Oct2022	Landscaping- Copenhagen life station	3,035.00	10/21/2022	34-02-63070	
1729Oct2022	Landscaping- David Talbott	3,000.00	10/21/2022	34-02-63070	
1729Oct2022	Landscaping- Drainage ditch	2,300.00	10/21/2022	34-02-63070	
1729Oct2022	Landscaping- Field east of police station	2,700.00	10/21/2022	10-90-62600	
1729Oct2022	Landscaping- King St pumping station	2,275.00	10/21/2022	34-01-62900	
1729Oct2022	Landscaping- Milton retention pond	2,800.00	10/21/2022	34-02-63070	
1729Oct2022	Landscaping- Clearing pump station	1,060.00	10/21/2022	34-01-62900	
1853Oct2022	Landscaping- Train station	600.00	10/21/2022	41-01-63210	
1853Oct2022	Landscaping- Veterans Memorial park	375.00	10/21/2022	10-90-69590	
1853Oct2022	Landscaping- Garra underpass	750.00	10/21/2022	10-90-62600	
1853Oct2022	Landscaping- Utility underpass	1,500.00	10/21/2022	10-90-86000	
1853Oct2022	Landscaping- Field south of Garra	800.00	10/21/2022	10-90-86000	
1853Oct2022	Landscaping- 9500 Belmont	250.00	10/21/2022	10-90-86000	
1853Oct2022	Landscaping- Miller Park	275.00	10/21/2022	10-90-86000	
1853Oct2022	Landscaping- Leyden news agency	125.00	10/21/2022	10-90-86000	
1853Oct2022	Landscaping- Joseph Thomas park	250.00	10/21/2022	10-90-88880	
1853Oct2022	Landscaping- B12 tower	450.00	10/21/2022	10-90-87610	
1853Oct2022	Landscaping- Police station	1,775.00	10/21/2022	10-90-86000	
2430Oct2022	Trees planted Belmont Station	6,000.00	10/21/2022	34-01-62920	
	Check Total:	33,120.00			
Vendor: 3233	JUST TIRES			Check Sequence: 50	ACH Enabled: False
0000050939	Tires for Unit 470	720.00	10/21/2022	10-30-50110	
	Check Total:	720.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 51	ACH Enabled: False
16252	Consulting services for Sept	227.50	10/21/2022	10-02-51150	
16252	Proofpoint spam filter software for Sept	495.00	10/21/2022	10-02-54200	
16252	GFI AV server & workstation monitoring for Sept	1,264.50	10/21/2022	10-02-54200	
16252	Max online back of servers for Solarwind for Sept	400.00	10/21/2022	10-02-55040	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
16252	Sentinelone server security software for Sept	396.00	10/21/2022	10-02-54200	
16252	Equipment wireless	283.00	10/21/2022	10-02-50700	
	Check Total:	3,066.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 52	ACH Enabled: False
4551	Sawcutting, removal, replacement of reinforced curb	5,130.00	10/21/2022	34-02-63070	
4564	Sawcutting, removal, replacement of reinforced section of street	4,200.00	10/21/2022	34-01-62860	
4566	Sawcutting, removal, replacement of reinforced driveway apron	3,350.00	10/21/2022	34-01-62860	
4567	Sawcutting, removal, replacement of reinforced street opening	2,725.00	10/21/2022	34-01-62860	
4568	Sawcutting, removal, replacement of reinforced street drain w cur	3,700.00	10/21/2022	34-02-63070	
4570	Sawcutting, removal, replacement of reinforced combo sewer	4,560.00	10/21/2022	34-01-62860	
4571	Sawcutting, removal, replacement of reinforced section of sidewalk	3,500.00	10/21/2022	34-02-63070	
4572	Sawcutting, removal, replacement of reinforced curb	5,480.00	10/21/2022	34-02-63070	
4574	Sawcutting, removal, replacement of reinforced street opening	3,200.00	10/21/2022	34-02-63070	
	Check Total:	35,845.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 53	ACH Enabled: False
A-10358	Electronic recycling	1,116.85	10/21/2022	09-01-64000	
	Check Total:	1,116.85			
Vendor: 3819	LEAF			Check Sequence: 54	ACH Enabled: False
13772810	Copier rental for Oct	1,550.00	10/21/2022	10-02-80001	
	Check Total:	1,550.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 55	ACH Enabled: False
08232022	Repaired break on main- King St reservoir	829.25	10/21/2022	34-01-62900	
	Check Total:	829.25			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2029 24215	LUBE SQUAD OF ILLINOIS LLC Bulk sale of synthetic motor oil	910.90	10/21/2022	Check Sequence: 56 08-01-89115	ACH Enabled: False
	Check Total:	910.90			
Vendor: 0346 PRJINV-0002203	METRA Install pedestrain signals, bungalow devices	173.56	10/21/2022	Check Sequence: 57 65-10-53000	ACH Enabled: False
	Check Total:	173.56			
Vendor: 5537 18503	METRO TANK AND PUMP CO Alarm service call pump station reset sensors to Ekos system	366.00	10/21/2022	Check Sequence: 58 08-01-53000	ACH Enabled: False
	Check Total:	366.00			
Vendor: 6363 10042022	EDWARD C. MILLEA Reimbursement for IL PHCC class	50.00	10/21/2022	Check Sequence: 59 34-01-52000	ACH Enabled: False
	Check Total:	50.00			
Vendor: 3605 MMI147979	MODERN MARKETING Badge stickers	411.57	10/21/2022	Check Sequence: 60 10-30-52300	ACH Enabled: False
	Check Total:	411.57			
Vendor: 2488 406270 406270 406270 406270 407208 407208 407208 407208 407208 407208	MOHR OIL COMPANY Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	14,550.01 2,537.54 15,606.60 1,666.49 1,996.52 1,267.07 5,335.69 19,007.47 644.55	10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022 10/21/2022	Check Sequence: 61 10-30-50200 34-02-50200 10-90-50200 34-01-50200 10-30-50200 10-90-50200 34-01-50200 10-20-50200 10-13-50200	ACH Enabled: False
	Check Total:	62,611.94			
Vendor: 0333 15001	MONTANA & WELCH, LLC Legal services for General matters, August2022	32,186.70	10/21/2022	Check Sequence: 62 10-72-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
15002	Legal services for ROW project matters, August2022	892.50	10/21/2022	10-72-62557	
15003	Legal services for Litigation matters, August2022	2,114.57	10/21/2022	10-72-62557	
2186	Legal services for claim#200317W002-0003 Inv#14921	37.50	10/21/2022	10-72-62557	
	Check Total:	35,231.27			
Vendor: 2678 09262022	PATRICIA MONTES Refund for building dept- canceling job	84.47	10/21/2022	10-13-71000	Check Sequence: 63 ACH Enabled: False
	Check Total:	84.47			
Vendor: 2106 22-405820	MUNICIPAL MANAGEMENT SERVICES, INC Records services, Oct2022	16,829.45	10/21/2022	10-20-60400	Check Sequence: 64 ACH Enabled: False
	Check Total:	16,829.45			
Vendor: 4521 45671900004Aug	NICOR 9535 Belmont Ave- 45671900004 7/26-8/23/2022	291.21	10/21/2022	34-01-62940	Check Sequence: 65 ACH Enabled: False
45671900004Sept	9535 Belmont Ave- 45671900004 8/24-9/22/2022	160.99	10/21/2022	34-01-62940	
50771900003Sept	9300 Belmont Ave- 50771900003 8/24-9/22/2022	197.99	10/21/2022	34-01-62940	
87873543729Sept	9320 Belmont Ave- 87873543729 8/24-9/22/2022	49.96	10/21/2022	34-02-52450	
	Check Total:	700.15			
Vendor: 2107 22-405845	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Oct 2022	64,835.63	10/21/2022	10-14-40220	Check Sequence: 66 ACH Enabled: False
	Check Total:	64,835.63			
Vendor: 1653 103917	ON TIME EMBROIDERY INC Uniforms	84.00	10/21/2022	10-30-40806	Check Sequence: 67 ACH Enabled: False
104445	Uniforms	82.00	10/21/2022	10-30-40806	
105430	Uniforms	129.00	10/21/2022	10-30-40806	
105661	Uniforms	709.00	10/21/2022	10-30-40806	
105662	Uniforms	703.00	10/21/2022	10-30-40806	
105663	Alterations	10.00	10/21/2022	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,717.00			
Vendor: 0576 09202022	JOSEPH OQUENDO Refund for presale application	100.00	10/21/2022	Check Sequence: 68 10-13-30765	ACH Enabled: False
	Check Total:	100.00			
Vendor: UB*00636	BARET FINK PERHMAN AND FINK Refund Check 023355-000, 11533 FRANKLIN Refund Check 023355-000, 11533 FRANKLIN	853.85 548.81	10/04/2022 10/04/2022	Check Sequence: 69 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	1,402.66			
Vendor: 7774 4287522	PHYSICIANS IMMEDIATE CARE - CHICAGO Pre employment Physical and drug screen Sept2022	152.00	10/21/2022	Check Sequence: 70 10-52-53000	ACH Enabled: False
	Check Total:	152.00			
Vendor: 4651 20221008005647	RED WING BUSINESS ADVANTAGE ACCOU Work boots	195.49	10/21/2022	Check Sequence: 71 10-13-60600	ACH Enabled: False
	Check Total:	195.49			
Vendor: 2286 10032022	RUDOLPH REPA Reimb for mileage- obtaining signatures for plat 3010 Mannheim	40.60	10/21/2022	Check Sequence: 72 10-12-53150	ACH Enabled: False
	Check Total:	40.60			
Vendor: 4552 0551-015506055	REPUBLIC SERVICES #551 Scavenger Services, Sept2022	140,239.45	10/21/2022	Check Sequence: 73 09-01-64010	ACH Enabled: False
	Check Total:	140,239.45			
Vendor: 4615 102177	RHOMAR INDUSTRIES, INC. 20 gallons of Rhoma-sol	1,150.81	10/21/2022	Check Sequence: 74 10-90-62780	ACH Enabled: False
	Check Total:	1,150.81			
Vendor: 4523	RMS LLC			Check Sequence: 75	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
520009784461	Overpayment of ambulance billing	1,149.70	10/21/2022	10-30-31050	
	Check Total:	1,149.70			
Vendor: 0556 9014	ROSEMONT LANDSCAPING Senior grass cutting 63 cuts @ \$27 each Sept2022	1,701.00	10/21/2022	Check Sequence: 76 10-60-63550	ACH Enabled: False
	Check Total:	1,701.00			
Vendor: 2419 SPI11250861	RUSSO'S POWER EQUIPMENT Oil filter for snow blower	11.49	10/21/2022	Check Sequence: 77 08-01-50034	ACH Enabled: False
	Check Total:	11.49			
Vendor: 0579 31041	SAM'S TOWING SERVICE, INC. Towed sweeper #1 from street dept to Fleet garage	250.00	10/21/2022	Check Sequence: 78 09-01-50100	ACH Enabled: False
	Check Total:	250.00			
Vendor: 3336 355.19.15	SMITH LASALLE 9545 Belmont site improvements 8/29-9/25/2022	1,709.00	10/21/2022	Check Sequence: 79 41-01-82800	ACH Enabled: False
472.21.19	Franklin Ave STP Phase III 8/29-9/25/2022	16,730.00	10/21/2022	65-10-82820	
507.21.15	Pacific Ave green infrastructure 8/29-9/25/2022	585.00	10/21/2022	34-02-89108	
520.21.8	Franklin Ave sidewalk and curb improvements 8/29-9/25/2022	17,362.50	10/21/2022	65-10-83000	
567.22.7	2022 Sewer cleaning and inspection 8/29-9/25/2022	3,840.00	10/21/2022	34-02-83191	
569.22.7	Schiller Blvd improvements 8/29-9/25/2022	8,290.00	10/21/2022	61-01-82800	
581.22.5	Utilities GIS services 8/29-9/25/2022	1,710.00	10/21/2022	34-01-62870	
581.22.5	Utilities GIS services 8/29-9/25/2022	1,710.00	10/21/2022	34-02-62870	
583.22.5	Lead services program 8/29-9/25/2022	3,750.00	10/21/2022	34-01-82800	
584.22.4	MFT projects 8/29-9/25/2022	2,650.00	10/21/2022	10-90-82800	
600.22.5	Village engineering/ PW management 8/29-9/25/2022	11,582.40	10/21/2022	10-90-82800	
600.22.5	Village engineering/ PW management 8/29-9/25/2022	23,164.80	10/21/2022	34-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
600.22.5	Village engineering/ PW management 8/29-9/25/2022	23,164.80	10/21/2022	34-02-82800	
	Check Total:	116,248.50			
Vendor: 3089 8997	STANDARD FENCING CO. INC. Repairs to 6' fencing at 11230 W Addison	1,125.00	10/21/2022	Check Sequence: 80 34-02-63070	ACH Enabled: False
	Check Total:	1,125.00			
Vendor: 3223 902630528	STATE INDUSTRIAL PRODUCTS Sewer solvent, primezyme	729.79	10/21/2022	Check Sequence: 81 34-02-63070	ACH Enabled: False
	Check Total:	729.79			
Vendor: 1565 4011255922	STERICYCLE, INC Monthly waste services	21.36	10/21/2022	Check Sequence: 82 10-20-60630	ACH Enabled: False
	Check Total:	21.36			
Vendor: 3849 46626	THE BUSINESS PRESS Receipts	324.00	10/21/2022	Check Sequence: 83 10-20-50400	ACH Enabled: False
	Check Total:	324.00			
Vendor: 1505 10012022	THE JORDAN GROUP Sept public affairs, mkt, public relations	5,000.00	10/21/2022	Check Sequence: 84 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 1462 SO-KA-298879	THE KNOX COMPANY Residential knox boxes	2,172.00	10/21/2022	Check Sequence: 85 10-30-52300	ACH Enabled: False
	Check Total:	2,172.00			
Vendor: 2337 9508848985	T-MOBILE USA, INC Timing advance case #22-23525	25.00	10/21/2022	Check Sequence: 86 10-20-80570	ACH Enabled: False
	Check Total:	25.00			
Vendor: 5425 9916753223	VERIZON WIRELESS Monthly cell phone charges for VOFP general- Sept	2,530.38	10/21/2022	Check Sequence: 87 10-02-80300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9916753223	Monthly cell phone charges for water dept- Sept	1,009.48	10/21/2022	34-01-80500	
9916753224	Monthly parking meter charges for Metra-Sept	70.06	10/21/2022	41-01-65000	
9916753225	Monthly tablet charges for Admin- Sept	335.32	10/21/2022	10-02-80300	
	Check Total:	3,945.24			
Vendor: 1125 2022-522 2022-565	VILLAGE OF ROMEVILLE RICO class for 3 firefighters Truck operations class for 3 firefighters	1,650.00 1,500.00	10/21/2022 10/21/2022	Check Sequence: 88 10-30-52001 10-30-52001	ACH Enabled: False
	Check Total:	3,150.00			
Vendor: 4957 09212022	VISA - PARTNERSHIP FINANCIAL CU Purchase of ammunition supplies	4,647.49	10/21/2022	Check Sequence: 89 10-20-60610	ACH Enabled: False
	Check Total:	4,647.49			
Vendor: 1299 17476779 17476790	W.S. DARLEY & COMPANY Turnout gear wash Foam: 5 gallon pails (qty 8)	143.50 784.00	10/21/2022 10/21/2022	Check Sequence: 90 10-30-62030 10-30-80570	ACH Enabled: False
	Check Total:	927.50			
Vendor: 0788 40062125	WENTWORTH TIRE SERVICE Tires replacement engine 477	1,150.74	10/21/2022	Check Sequence: 91 10-30-50110	ACH Enabled: False
	Check Total:	1,150.74			
Vendor: 5503 0001598454-IN	WEX HEALTH, INC Monthly participant & debit card fee- Sept 2022	301.75	10/21/2022	Check Sequence: 92 10-01-40999	ACH Enabled: False
	Check Total:	301.75			
	Total for Check Run:	864,358.69			
	Total of Number of Checks:	92			

Accounts Payable
Manual Check Proof List

User: cperez
Printed: 10/03/2022 - 4:50PM
Batch: 00430.09.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0298	Lisa Manzo						
				331210	09/30/2022		
0930	160.00	09/30/2022	Per Diem for Accela Conference 10/3-10/5/2022			10-13-52000	
Total for Check	160.00						
Total for 0298	160.00						
Vendor: 1504	APRIL ARELLANO						
				331209	09/30/2022		
09302022	374.42	09/30/2022	Reimbursement for candy for Fall fest parade			10-01-51880	
Total for Check	374.42						
Total for 1504	374.42						
Total Checks:		534.42					

Accounts Payable
Manual Check Proof List

User: cperez
Printed: 10/07/2022 - 4:24PM
Batch: 00407.10.2022



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference	
Vendor: 3016	COPENHAVER CONSTRUCTION, I							
520.21.1	179,784.90	10/07/2022	Franklin Ave Intersection & Parkway improvements 8/22-9/23/22	331313	10/07/2022	65-10-82825		
Total for Check	179,784.90							
Total for 3016	179,784.90							
Total Checks:		179,784.90						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2022-2023
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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

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

RESOLUTION NUMBER 2223-R-_____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2022-2023
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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 Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by establishing a program to provide snow removal services to residents that are elderly, disabled or stricken with a severe health condition and have no one else within their household to perform such task (the "*Program*"); and

WHEREAS, it is the desire of the Corporate Authorities to implement the Program, promulgate general guidelines, and establish certain procedures for the fair and effective implementation of the Program, a copy of which is attached hereto and made a part hereof, as Exhibit A.

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

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

Section 2. The Corporate Authorities hereby authorize the Program and approve the criteria enumerated in Exhibit A to create and implement the Program, with such necessary changes as authorized by the Village President or Director of Human Resources and Operations to effectively operate the Program.

Section 3. The Director of Human Resources and Operations is further authorized to obtain proposals and prepare such necessary agreements to contract for snow removal, in accordance with the Program criteria herein contemplated, and present same to the Board of Trustees for final approval.

Section 4. The officers, officials and employees of the Village are hereby authorized and directed to take any and all such action as is required to enact the Program and carry out its intent and purpose.

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Program Guidelines

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

ORDINANCE

NUMBER 2223-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 2.3, 9.2, 9.3, 10.4, AND TABLES 9-1 AND 10-1 OF
THE ZONING CODE REGARDING POOLS AND PERMANENT WATER FEATURES,
MASSAGE ESTABLISHMENTS, ADULT-USE CANNABIS DISPENSING
ORGANIZATIONS, SETBACKS, AND YARDS (ZBA: 22-16)**

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

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

ORDINANCE NUMBER 2223-VC- _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTIONS 2.3, 9.2, 9.3, 10.4, AND TABLES 9-1 AND 10-1 OF THE ZONING CODE REGARDING POOLS AND PERMANENT WATER FEATURES, MASSAGE ESTABLISHMENTS, ADULT-USE CANNABIS DISPENSING ORGANIZATIONS, SETBACKS, AND YARDS (ZBA: 22-16)

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

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

WHEREAS, a text amendment application, ZBA 22-16, has been submitted by the Village requesting an amendment to Sections 2.3, 9.2, 9.3, 10.4, and Tables 9-1 and 10-1 of the Zoning Code regarding pools and permanent water features, massage establishments, adult-use cannabis dispensing organizations, setbacks, and yards (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 5, 2022 as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and

recommendations that the Proposed Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance (Ord. 2223-VC-08).

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

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

Section 2. The President and Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 2.3 (“*Definitions*”) of Chapter 2 (“*Definitions*”) of the Zoning Code is hereby amended by adding the underlined language and indicated diagrams, and by deleting the stricken language and indicated diagrams, to read as follows:

2.3 DEFINITIONS

The following are definitions of terms used throughout this Ordinance.

Massage Establishment. An establishment where, for any form of consideration, massage, alcohol rub, fomentation, electric or magnetic treatment, or similar treatment or manipulation of the human body is offered by a licensed massage therapist as required by the State of Illinois. For the purposes of this definition, the following medical practices are not considered a massage establishment but are part of a medical/dental clinic per this Ordinance: massage treatment administered by licensed medical practitioners, licensed physical therapists, chiropractors, acupuncturist or other holistic medicine, or similar professional medical person licensed by the state. A massage establishment does not include ancillary services provided as part of a health club, school, or full-service spa or salon.

Permanent Water Feature. Any outdoor above or below ground swimming pool, hot tub, spa, pond, or other water feature of two feet of depth or greater.

Retail – Service Establishment. An establishment that provides frequent or recurrent needed personal services. Typical uses include, but are not limited to, beauty shops, barbershops, personal electronics repair shops, nail salons, laundromats, dry cleaners, and tailors. This does not include massage establishments.

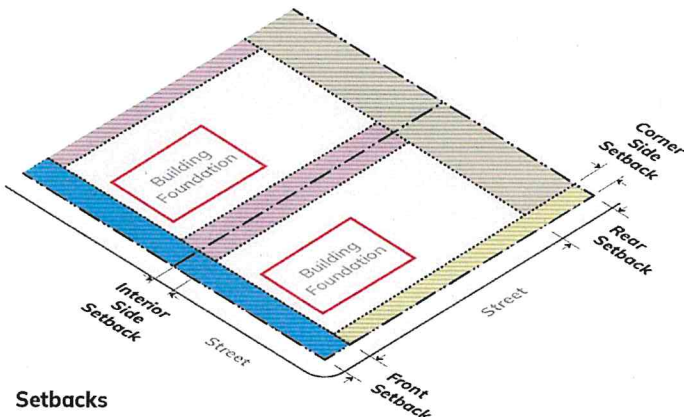
Setback. A required setback is the required minimum distance a principal building must be located from a lot line, which is unoccupied and unobstructed by any projections of a principal building, unless permitted by this Ordinance. A build-to zone or build-to line is considered a required setback.

3. Corner Side Setback. A corner side setback is the required minimum distance per the zoning district that a principal building must be located from the corner side lot line. The corner side setback extends along the corner side lot line between the front yard or front setback and the rear lot line yard or rear setback, measured perpendicular to the corner side lot line.

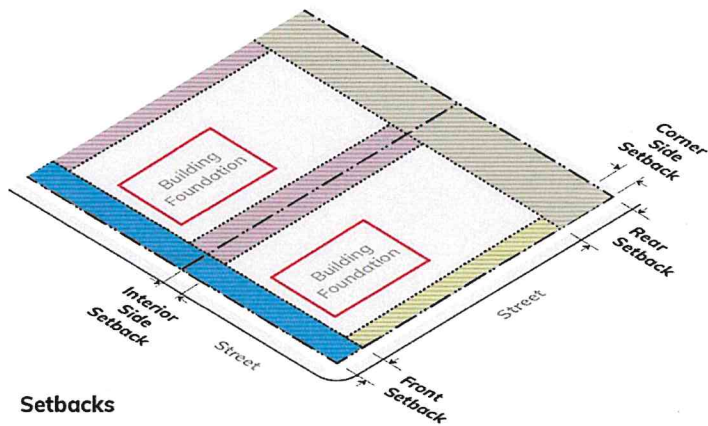
4. Rear Setback. A rear setback is the required minimum distance per the zoning district that a principal building must be located from the rear lot line. The rear setback extends the full width of the lot between ~~interior~~ side lot lines, measured perpendicular to the rear lot line. ~~In the case of a corner lot, the rear setback extends between the interior side lot line to the required corner side setback, measured perpendicular to the rear lot line.~~

SETBACKS

[The following diagram is to be deleted]



[The following diagram is to be inserted]



Setbacks

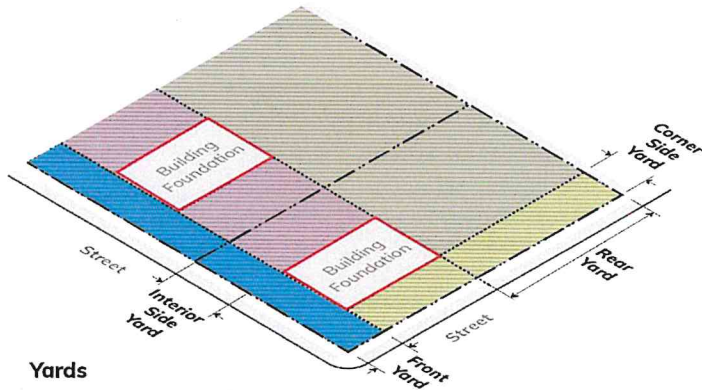
Yard. The area between the building line of a principal building and the adjoining lot lines, exclusive of façade articulation, such as window or wall recesses and projections.

3. Corner Side Yard. A corner side yard is located between a principal building line and the corner side lot line. The corner side yard extends along the corner side lot line between the front yard and the rear lot line yard, measured perpendicular to the corner side lot line.

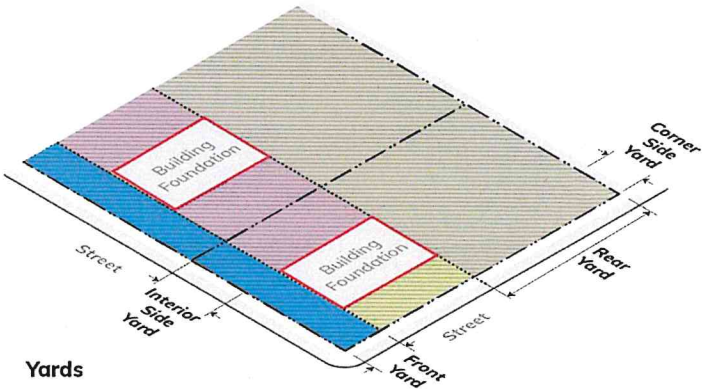
4. Rear Yard. A rear yard is located between a principal building line and the rear lot line. The rear yard extends the full width of the lot between interior-side lot lines, measured perpendicular to the rear lot line. In the case of a corner lot, the rear yard extends between the interior side lot line to the required corner side setback, measured perpendicular to the rear lot line.

YARDS

[The following diagram is to be deleted]



[The following diagram is to be inserted]



Section 4. Table 9-1 (*Use Matrix*) of Section 9.2 (*Use Matrix Generally*) of Chapter 9 (*Uses*) of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

PRINCIPAL USE	****	C-1	C-2	C-3	C-4	C-5	****

Lodge/Social Club	****	P	P	P	P	P	****
<u>Massage Establishment</u>	****			<u>C</u>			****
Medical/Dental Office	****		P	P			****

Section 5. Section 9.3 (“*Principal Use Standards*”) of Chapter 9 (“*Uses*”) of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

9.3 PRINCIPAL USE STANDARDS

C. Cannabis – Adult-Use Cannabis Dispensing Organization

4. Hours

Adult-use cannabis dispensing organizations shall be permitted to be open to the public between the hours of 8:00 A.M. and 10:00-8:00 P.M.

12. Signage and Advertising

- a. All advertising must comply with the advertising and promotions restrictions contained in the Cannabis Regulation and Tax Act (410 ILCS 705/55-20). ~~All signage for adult use cannabis dispensing organizations shall be limited to one flat wall sign not to exceed ten square feet in area, and one identifying sign, which shall include only the address of the premises and shall not exceed two square feet in area. The identifying sign shall not be directly illuminated.~~
- b. Exterior electronic message boards and temporary signs are strictly prohibited.

Section 6. Table 10-1 (“*Permitted Encroachments into Required Setbacks*”) of Section 10.4 (“*Permitted Encroachments*”) of Chapter 10 (“*Site Development Standards*”) of the Zoning Code is hereby amended by adding the underlined language, and by deleting the stricken language, to read as follows:

Table 10-1: Permitted Encroachments into Required Setbacks				
Y= Permitted // N= Prohibited				
Max. = Maximum // Min. = Minimum				
	Front Setback	Corner Side Setback	Interior Side Setback	Rear Setback

Greenhouse <i>Min. of 5' from any lot line</i> <i>Prohibited in front and corner side yard</i>	N	N	Y	Y
<u>Permanent Water Feature</u> <u>Enclosed by a building or solid fence at least 4' in height</u> <u>No min. setback from decks</u> <u>Prohibited in front yard and corner side yard</u>	<u>N</u>	<u>N</u>	<u>Y</u>	<u>Y</u>
Personal Recreation Game Court <i>Prohibited in front and corner side yard</i> <i>Min. of 10' from any lot line</i>	N	N	N	Y

Section 7. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 8. 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 9. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. 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 October 2022 pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2223-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 2615 MAPLE STREET**

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

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

ORDINANCE NUMBER 2223-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-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 2615 MAPLE 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 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 2615 Maple Street 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 to read, as follows:

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN T-CAT ENTERPRISE, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2223-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN T-CAT ENTERPRISE, 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; and

WHEREAS, T-Cat Enterprise, Incorporated is in the business of providing snow excavating and plowing services; and

WHEREAS, the Village requires such services in order to remove the accumulation of snow on Village streets in order to safeguard the health, safety, and welfare of the residents of the Village.

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

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

Section 2. The Agreement for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and T-Cat Enterprise, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in 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 October 2022, pursuant to a roll call vote, as follows:

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

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

this _____ day of October 2022.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY
AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND FRANKLIN RETAIL,
LLC FOR THE SALE AND DEVELOPMENT OF A VACANT PARCEL OF
VILLAGE OWNED PROPERTY COMMONLY KNOWN AS 3010
MANNHEIM ROAD, FRANKLIN PARK, ILLINOIS**

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

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

ORDINANCE NUMBER 2223-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND FRANKLIN RETAIL, LLC FOR THE SALE AND DEVELOPMENT OF A VACANT PARCEL OF VILLAGE OWNED PROPERTY COMMONLY KNOWN AS 3010 MANNHEIM ROAD, FRANKLIN PARK, 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 owns a certain vacant parcel of undeveloped property that is zoned C-3 General Commercial District and identified as Lots 73, 74, 75, 76, 77 (portion thereof), 78, 79, 80, 81 and 82 consisting of approximately 1.29 acres or 56,365 square feet, identified by permanent index numbers (PINs) 12-29-212-002-0000, 12-29-212-003-0000, 12-29-212-008-0000, 12-29-212-009-0000 and 12-29-212-013-0000 and commonly known as 3010 Mannheim Road, Franklin Park, Illinois (the "*Property*"); and

WHEREAS, the Village adopted tax increment financing pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "*TIF Act*"); and

WHEREAS, the Property is located in the West Mannheim Residential Redevelopment Tax Increment Finance Project Area (the "*Project Area*"); and

WHEREAS, the Village and Franklin Retail, LLC, an Illinois limited liability corporation (the "*Developer*") desire to enter into a Redevelopment Agreement by and between the Village of Franklin Park and Franklin Retail, LLC for the Sale and Development of a Vacant

Parcel of Village Owned Property Commonly Known as 3010 Mannheim Road, Franklin Park, Illinois, a copy of which is attached hereto and made a part hereof, as Exhibit A (the “*Agreement*”) for purposes of conveying and developing the Property; and

WHEREAS, the Village is authorized to enter into the Agreement pursuant to the authority granted under the TIF Act; and

WHEREAS, the Village has taken and complied with all necessary acts sufficient to satisfy the requirements of the TIF Act; and

WHEREAS, the Village failed to receive any alternative proposals from third parties pursuant to the alternative bid process instituted in compliance with 65 ILCS 5/11-74.4-4(c) of the TIF Act; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the “*Corporate Authorities*”) in accordance with the authority granted to them by the TIF Act and the Illinois Municipal Code find that it is advisable, necessary and in the best interests of the health, safety, and welfare of the residents of the Village and in furtherance of the Redevelopment Plan for the Project Area 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. That the Redevelopment Agreement by and between the Village of Franklin Park and Franklin Retail, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property Commonly Known as 3010 Mannheim Road, Franklin Park, Illinois, a

copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved with such necessary changes as determined by the Village President or Director of Community Development and Zoning, with said changes and revisions therein contained being authorized by the Village Board upon execution of the Agreement by the Village President.

Section 3. The Village President, Village Clerk and Village Attorney are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described and the Village Engineer and Village Attorney are further authorized to prepare and execute any such document and undertake such actions to complete the conveyance of the Property.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement