

**VILLAGE OF FRANKLIN PARK  
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
 11/07/22**

<u>Payroll Ending</u>	<u>10/22/2022</u>	<u>TOTALS</u>
Village Portion of Social Security	10,051.33	
Village Portion of Medicare	7,168.81	
Prior Month Village Portion of IMRF	10,762.45	
Net Payroll	<u>440,787.11</u>	
<b>Total Payroll Expense</b>	<b>468,769.70</b>	<b>\$ 468,769.70</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks		
<b>Total Manual Checks &amp; Wires</b>		<b>\$ -</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium	272,456.28	
City of Chicago (Water Payment)	<u>336,167.34</u>	
<b>Total ACH Debits</b>		<b>\$ 608,623.62</b>
<b>Payable Vouchers</b>		
Payable Voucher 11-11-22	<u>987,880.71</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>987,880.71</u></b>
<b>Grand Total Payments</b>		<b><span style="border: 1px solid black; padding: 2px;">\$ 2,065,274.03</span></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: payroll  
 Printed: 11/03/2022 - 11:50AM  
 Batch: 00211.11.2022



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI567260	Windsheild washer and black bags	641.00	11/11/2022	08-01-50090	
PSI567889	Cleaning supplies for all three stations	79.18	11/11/2022	10-30-62030	
PSI567908	Cleaning supplies for all three stations	192.50	11/11/2022	10-30-62030	
	Check Total:	912.68			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36935	Design services for Nov2022 newsletter	450.00	11/11/2022	10-01-51880	
	Check Total:	450.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
04242022	Prisoner meals 3/1-4/23/2022	203.58	11/11/2022	10-20-60620	
09042022	Prisoner meals 8/3-9/3/2022	231.58	11/11/2022	10-20-60620	
09142022	Prisoner meals 9/6-9/13/2022	148.01	11/11/2022	10-20-60620	
10052022	Prisoner meals 9/17-10/4/2022	70.96	11/11/2022	10-20-60620	
	Check Total:	654.13			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
4939	Exterminating services, Oct2022	510.00	11/11/2022	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
140403/1	Key covers	5.59	11/11/2022	10-30-50110	
140539/1	Station 1 supplies	44.94	11/11/2022	10-30-62040	
	Check Total:	50.53			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False
139989/1	Bungee cord, pruning saw	30.98	11/11/2022	10-90-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
140139/1	Tape measure, leverlock tape	27.17	11/11/2022	34-01-62070	
140155/1	Mat, jet nozzle, cords, sharpies	118.28	11/11/2022	34-02-52200	
140343/1	Sponges, paint, trayset	51.34	11/11/2022	34-01-52200	
140383/1	Propane	43.98	11/11/2022	10-90-50200	
	Check Total:	271.75			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
139998/1	Painter's tape blue	8.59	11/11/2022	10-90-62590	
140003/1	Brushes, duct tapes, masking paper	48.56	11/11/2022	10-90-62590	
140013/1	Propane	24.99	11/11/2022	10-90-50200	
140054/1	Top soil	64.74	11/11/2022	10-90-62715	
140349/1	Hook tools, bags, wrecking bars	177.92	11/11/2022	10-90-62680	
140534/1	SDS bit	16.99	11/11/2022	10-90-62070	
	Check Total:	341.79			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 8	ACH Enabled: False
1245111-10-2022	Monthly screening services Oct2022	30.49	11/11/2022	10-60-60000	
	Check Total:	30.49			
Vendor: 4590	AEP ENERGY			Check Sequence: 9	ACH Enabled: False
3013133540Oct22	3010 Mannheim 3013133540 8/29-10/3/2022	19,539.00	11/11/2022	19-01-62330	
	Check Total:	19,539.00			
Vendor: 3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 10	ACH Enabled: False
JC2022-8285	Cleaning in Cell 1	300.00	11/11/2022	10-20-52600	
	Check Total:	300.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 11	ACH Enabled: False
185967	Helmets	1,875.00	11/11/2022	10-30-40806	
	Check Total:	1,875.00			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 12	ACH Enabled: False
FOCS102663	Repair parts and labor on 2022 Ford Explorer	745.55	11/11/2022	10-20-50300	
	Check Total:	745.55			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3495 192512	ALEXANDER EQUIPMENT COMPANY Chipper knife	669.05	11/11/2022	Check Sequence: 13 10-90-62780	ACH Enabled: False
	Check Total:	669.05			
Vendor: 4242 INVC02192825	ALLDATA Annual subscription	1,500.00	11/11/2022	Check Sequence: 14 08-01-54200	ACH Enabled: False
	Check Total:	1,500.00			
Vendor: 0013 244025 244187	ALLIED ASPHALT PAVING CO. N50 D surface N50 D surface	2,386.50 1,619.37	11/11/2022 11/11/2022	Check Sequence: 15 19-01-87000 19-01-87000	ACH Enabled: False
	Check Total:	4,005.87			
Vendor: 1634 118309 118338	ALPHA PRIME COMMUNICATIONS Purchase of equipment Purchase of equipment	7,800.00 3,900.00	11/11/2022 11/11/2022	Check Sequence: 16 07-01-80600 07-01-80600	ACH Enabled: False
	Check Total:	11,700.00			
Vendor: 4895 309570-22102	American Planning Association APA membership renewal for dept head	493.00	11/11/2022	Check Sequence: 17 10-12-52100	ACH Enabled: False
	Check Total:	493.00			
Vendor: 3465 362917	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer hour Oct2022	325.00	11/11/2022	Check Sequence: 18 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 6020053388 6020055914 6020055916 6020058358 6020058364 6020060658	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service	102.40 102.40 155.20 102.82 155.86 102.82	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 19 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	721.50			
Vendor: 1504	APRIL ARELLANO			Check Sequence: 20	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10182022	Reimbursement for expenses for Municipal Clerk's of H Institute	885.27	11/11/2022	10-18-52000	
10242022	Reimbursement for expenses for Health Fair	157.25	11/11/2022	10-01-51880	
	Check Total:	1,042.52			
Vendor: 5242	AT&T			Check Sequence: 21	ACH Enabled: False
708Z99273110	Northlake conf bridge for Oct	181.98	11/11/2022	10-02-51200	
708Z99295910	Melrose Park conf bridge for Oct	181.98	11/11/2022	10-02-51200	
708Z999273110	Stone Park conf Bridge for Oct	181.98	11/11/2022	10-02-51200	
847288012610	Fire station 1 outside phone- Sept	48.07	11/11/2022	10-02-51200	
847451129210	Multiple Norcomm single line charges for Oct	205.95	11/11/2022	10-02-51200	
847671155610	Alarm circuits and multiple single lines for Oct	1,743.11	11/11/2022	10-02-51200	
	Check Total:	2,543.07			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 22	ACH Enabled: False
850021744Oct22	Long distance for Oct	43.64	11/11/2022	10-02-51200	
	Check Total:	43.64			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 23	ACH Enabled: False
210-007110	Conference call services- Oct	104.77	11/11/2022	10-02-51200	
	Check Total:	104.77			
Vendor: 6028	AXON ENTERPRISE, INC			Check Sequence: 24	ACH Enabled: False
INUS104136	Taser instructor	1,500.00	11/11/2022	10-20-52001	
	Check Total:	1,500.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 25	ACH Enabled: False
1888	New bearings, new seal, assemble and paint	7,200.00	11/11/2022	34-02-50940	
	Check Total:	7,200.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 26	ACH Enabled: False
BTL-22080-2	Bullet trap inspection, basic clean, install pre filters	2,125.00	11/11/2022	10-20-52700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,125.00			
Vendor: UB*00638	MARCIN BOGUSZ			Check Sequence: 27	ACH Enabled: False
	Refund Check 028395-000, 2929 DORA	359.38	10/25/2022	34-00-20100	
	Refund Check 028395-000, 2929 DORA	195.03	10/25/2022	34-00-20100	
	Check Total:	554.41			
Vendor: 3115	ANTHONY BROWN			Check Sequence: 28	ACH Enabled: False
10182022	Uniform reimbursement	31.00	11/11/2022	10-20-60590	
	Check Total:	31.00			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 29	ACH Enabled: False
PS85211	BPS Tech commission and decommission the 400kw w cables	5,798.72	11/11/2022	10-20-52600	
PSV293471	Replace block heater	3,068.92	11/11/2022	10-20-52600	
	Check Total:	8,867.64			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 30	ACH Enabled: False
0097628	Professional services on Accela Land Mgmt Sept24-30	1,080.00	11/11/2022	10-02-81000	
0097688	Professional services on Accela Land Mgmt Oct1-7	270.00	11/11/2022	10-02-81000	
0097785	Professional services on Accela Land Mgmt Oct8-Oct14,2022	945.00	11/11/2022	10-02-81000	
0097786	Professional services on Accela Land Mgmt Oct12	270.00	11/11/2022	10-02-81000	
	Check Total:	2,565.00			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERV			Check Sequence: 31	ACH Enabled: False
107422	Firefighters/paramedics preference points and eligibility	450.00	11/11/2022	10-40-62270	
107444	Law enforcement physical fitness evaluations	1,874.05	11/11/2022	10-40-62260	
107522	Law enforcement entrance oral interviews	1,900.00	11/11/2022	10-40-62260	
107598	Law enforcement preference points and eligibility	450.00	11/11/2022	10-40-62260	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,674.05			
Vendor: 0601 2023MUNI077	CHICAGO METROPOLITAN AGENCY FOR 1 FY2023 local contribution	689.05	11/11/2022	Check Sequence: 32 10-12-50540	ACH Enabled: False
	Check Total:	689.05			
Vendor: 4252 1290087-01	CHICAGO SPENCE TOOL & RUBBER Wires	90.12	11/11/2022	Check Sequence: 33 34-01-62070	ACH Enabled: False
	Check Total:	90.12			
Vendor: 2929 060882295000 060882295000	CHICAGO TRIBUNE MEDIA GROUP #7296234 - Alternate proposal PSA #7287190 - Online notice of public hearing (ZBA22-16)	1,630.62 47.45	11/11/2022 11/11/2022	Check Sequence: 34 10-12-53170 10-12-53170	ACH Enabled: False
	Check Total:	1,678.07			
Vendor: 4092 10142022	Chris Ciolino Reimbursement for tablecloths and beverages	79.74	11/11/2022	Check Sequence: 35 10-30-52300	ACH Enabled: False
	Check Total:	79.74			
Vendor: 5656 221099	CITY OF AURORA Water samples testing Sept2022	210.00	11/11/2022	Check Sequence: 36 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 3105 5244826590	CITY OF CHICAGO Ticket # 5244826590 violation	70.00	11/11/2022	Check Sequence: 37 10-20-59000	ACH Enabled: False
	Check Total:	70.00			
Vendor: 5545 234172	CIVICPLUS Municode electronic update pages, images, freight	895.89	11/11/2022	Check Sequence: 38 10-18-51830	ACH Enabled: False
	Check Total:	895.89			
Vendor: 3643	COMCAST			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
157248891	Dedicated internet and network services- Oct	8,441.86	11/11/2022	10-02-51200	
	Check Total:	8,441.86			
Vendor: 3648	COMCAST			Check Sequence: 40	ACH Enabled: False
01673170Oct22	Cable TV for PD 10/20-11/19/2022	80.82	11/11/2022	10-20-52600	
	Check Total:	80.82			
Vendor: 5257	COMED			Check Sequence: 41	ACH Enabled: False
0188785006Oct22	00WS Wolf Rd 0188785006 9/7-10/6/2022	23.10	11/11/2022	10-50-62330	
0702160012Oct22	3200 Mannheim 0702160012 9/13-10/12/2022	29.46	11/11/2022	10-50-62330	
0843085325Oct22	11230 Addison 0843085325 9/7-10/6/2022	1,005.05	11/11/2022	34-02-62800	
1862148017Oct22	2709 Scott 1862148017 9/7-10/6/2022	180.68	11/11/2022	34-02-62800	
3893073029Oct22	3900 Mannheim 3893073029 9/6-10/5/2022	21.24	11/11/2022	10-50-62330	
5396076006Oct22	3200 Sarah 5396076006 9/13-10/12/2022	223.82	11/11/2022	10-50-62330	
5648695019Oct22	9380 Chestnut 5648695019 9/6-10/5/2022	51.33	11/11/2022	10-50-62330	
5732676117Oct22	9800 Franklin Ave 5732676117 9/6-10/5/2022	40.32	11/11/2022	10-50-62330	
5903506002Oct22	2599 Scott 5903506002 9/7-10/6/2022	130.87	11/11/2022	10-50-62330	
8781136050Oct22	10699 Waveland 8781136050 9/6-10/5/2022	67.13	11/11/2022	10-50-62330	
	Check Total:	1,773.00			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 42	ACH Enabled: False
1110160782	Flat repair #201	62.00	11/11/2022	08-01-50090	
1110161102	Flat repair on site repair cat#2	316.00	11/11/2022	08-01-50090	
	Check Total:	378.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 43	ACH Enabled: False
63541146701	11400 Copenhagen 7290377-14 8/30-9/29/2022	214.82	11/11/2022	34-02-62800	
63541156101	10800/11000 King 7290377-7 8/30-9/29/2022	2,835.88	11/11/2022	34-01-62800	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
63541167101	2401 Scott 7290377-15 8/30-9/29/2022	40.87	11/11/2022	34-02-62800	
63541168601	129 W Manor 7290377-16 8/30-9/29/2022	91.08	11/11/2022	34-02-62800	
63584814201	9400 Grand 7290377-9 9/6-10/5/2022	130.63	11/11/2022	10-50-62330	
63584828601	9364 Frankin Ave 7290377-12 9/6-10/5/2022	36.82	11/11/2022	10-50-62330	
63595235101	0 Franklin 7290377-6 9/7-10/6/2022	139.33	11/11/2022	10-50-62330	
63595243801	8 Countyline Rd 7290377-17 9/7-10/6/2022	112.74	11/11/2022	34-01-62800	
63595251901	11201 Taft 7290377-18 9/7-10/6/2022	31.50	11/11/2022	34-02-62800	
63607096401	0 17th & Fullerton 7290377-13 9/8-10/7/2022	56.48	11/11/2022	34-02-62800	
63643396901	2998 Hart ct 7290377-10 9/13-10/12/2022	86.21	11/11/2022	34-02-62800	
63643414101	9535 Belmont 7290377-5 9/13-10/12/2022	2,456.85	11/11/2022	34-01-62800	
63643543301	9540 Addison 7290377-8 9/13-10/12/2022	32.39	11/11/2022	10-50-62330	
63643646401	9229 Grand 7290377-11 9/13-10/12/2022	93.62	11/11/2022	34-02-62800	
	Check Total:	6,359.22			
Vendor: 3824	CONWAY SHIELD			Check Sequence: 44	ACH Enabled: False
0497997	Passport helmet shields	191.03	11/11/2022	10-30-62180	
0498063	Passport helmet shields	552.10	11/11/2022	10-30-62180	
	Check Total:	743.13			
Vendor: 1328	MICHELLE CORONA			Check Sequence: 45	ACH Enabled: False
10142022	Refund for portion of permit- difference in cost of project	26.17	11/11/2022	10-13-71000	
	Check Total:	26.17			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 46	ACH Enabled: False
321596	Business cards	49.05	11/11/2022	10-60-50400	
321740	October 2022 newsletters	2,335.36	11/11/2022	10-01-51880	
	Check Total:	2,384.41			
Vendor: 0398	CTSI GROUP			Check Sequence: 47	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3224173	Camera repairs	223.88	11/11/2022	10-02-55050	
	Check Total:	223.88			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 48	ACH Enabled: False
0000373421	Switches	1,035.00	11/11/2022	09-01-64000	
0000373827	Switches	580.00	11/11/2022	09-01-64000	
0000374928	Switches	3,390.00	11/11/2022	09-01-64000	
	Check Total:	5,005.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 49	ACH Enabled: False
054233	Semi pulv and delivery	405.00	11/11/2022	10-90-62600	
054524	Semi pulv and delivery	405.00	11/11/2022	34-01-62860	
	Check Total:	810.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 50	ACH Enabled: False
31061	Mixed load spoils hauled out	1,260.00	11/11/2022	34-02-63070	
31073	Mixed load spoils hauled out	1,680.00	11/11/2022	34-01-62860	
31086	Mixed load spoils hauled out	1,680.00	11/11/2022	34-02-63070	
31094	Mixed load spoils hauled out	2,100.00	11/11/2022	34-01-62860	
	Check Total:	6,720.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 51	ACH Enabled: False
111500	2 elevator inspections/1 reinspection	89.00	11/11/2022	10-13-60550	
	Check Total:	89.00			
Vendor: 2114	ELINEUP LLC			Check Sequence: 52	ACH Enabled: False
1179	Annual cloud subscription and software maint	600.00	11/11/2022	10-20-60560	
	Check Total:	600.00			
Vendor: 5080	ENVIRONMENTAL OPERATIONS, INC.			Check Sequence: 53	ACH Enabled: False
41775	Site investigation - 9800 Franklin Ave	9,450.00	11/11/2022	10-12-50800	
	Check Total:	9,450.00			
Vendor: 4039	EUCLID MANAGERS			Check Sequence: 54	ACH Enabled: False
5396090Oct22	Dental Nov2022	15,077.10	11/11/2022	10-52-62390	
5396090Oct22	Vision Nov2022	806.33	11/11/2022	10-52-62390	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5396090Oct22	Short term disability Nov2022	3,646.54	11/11/2022	10-52-62370	
5396090Oct22	Long term disability Nov2022	1,155.29	11/11/2022	10-52-62370	
5396090Oct22	Voluntary life Nov2022	1,418.01	11/11/2022	10-52-59000	
	Check Total:	22,103.27			
Vendor: 2059 120119-32	EXP US SERVICES Franklin Ave Phase II engineering (8/27-9/30/22)	5,462.16	11/11/2022	Check Sequence: 55 65-10-54100	ACH Enabled: False
	Check Total:	5,462.16			
Vendor: 4788 0431379 0434785	FERGUSON WATERWORKS #2516 Fire hydrant readers Compound Ecoders	2,383.96 6,343.48	11/11/2022 11/11/2022	Check Sequence: 56 34-01-62835 34-01-62825	ACH Enabled: False
	Check Total:	8,727.44			
Vendor: 0081 13651 13662	FRANKLIN PARK PLUMBING CO., INC. Excavation in 2 spots to verify main; added a fire hydrant Installed new meter at meter pit to Leyden township	7,792.00 4,855.00	11/11/2022 11/11/2022	Check Sequence: 57 34-01-62860 34-01-62835	ACH Enabled: False
	Check Total:	12,647.00			
Vendor: 0050 022259286	GALLS, INC Rain coats	307.22	11/11/2022	Check Sequence: 58 10-20-60590	ACH Enabled: False
	Check Total:	307.22			
Vendor: 1098 0922	IGNACIO GARCIA Reimbursement for balloons and sticks for Open House	236.40	11/11/2022	Check Sequence: 59 10-30-52300	ACH Enabled: False
	Check Total:	236.40			
Vendor: 6062 4414 4414 4494 4494 4598	GBJ SALES, LLC Gloves Gloves Gloves Gloves Janitorial supplies	157.13 157.12 309.95 309.95 719.05	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 60 34-01-60600 34-02-60600 34-02-60600 34-01-60600 34-01-52200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,653.20			
Vendor: 5200	GRAINGER			Check Sequence: 61	ACH Enabled: False
9423539007	Safety glasses, replacement ribbons	89.60	11/11/2022	10-90-60600	
9425133528	pump, respirator, ear muffs, filters	194.53	11/11/2022	34-01-60600	
9425133528	pump, respirator, ear muffs, filters	194.53	11/11/2022	34-02-60600	
9425476638	Bulbs	127.58	11/11/2022	10-90-62590	
9428316211	Bulbs	502.72	11/11/2022	10-90-62590	
9428316229	Bulbs	382.74	11/11/2022	10-90-62590	
9429890131	Bulbs	29.46	11/11/2022	10-90-62590	
9439870966	Cable ties	292.42	11/11/2022	10-90-62070	
9451562301	Ear muffs, goggles	64.05	11/11/2022	34-01-60600	
9451562301	Ear muffs, goggles	64.05	11/11/2022	34-02-60600	
9461615693	Sealed battery	35.43	11/11/2022	34-02-52200	
	Check Total:	1,977.11			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY			Check Sequence: 62	ACH Enabled: False
41073426-241362	Title for 9112 W Belden	500.00	11/11/2022	10-72-62557	
	Check Total:	500.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 63	ACH Enabled: False
2210380	Payroll processing Sept2022	3,600.00	11/11/2022	10-60-51900	
2210397	Comptroller services, Sept2022	8,000.00	11/11/2022	10-01-67590	
2210397	Comptroller services, Sept2022	4,000.00	11/11/2022	34-01-40119	
2210397	Comptroller services, Sept2022	250.00	11/11/2022	12-01-57000	
2210397	Comptroller services, Sept2022	250.00	11/11/2022	14-01-57000	
2210397	Comptroller services, Sept2022	250.00	11/11/2022	40-01-57000	
2210397	Comptroller services, Sept2022	250.00	11/11/2022	42-01-57000	
	Check Total:	16,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 64	ACH Enabled: False
39879	Street lighting and traffic signal maint- various locations	248.01	11/11/2022	10-50-62340	
39880	Street lighting -3019 Rose	350.68	11/11/2022	10-50-62340	
39911	Traffic signal maint -various locations	997.50	11/11/2022	10-90-62690	
39971	Traffic signal maint -various locations	997.50	11/11/2022	10-90-62690	
39997	Traffic signal maint Belmont and Edgington st	2,141.07	11/11/2022	10-90-62690	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
39998	Street lighting -Belmont Ave & Williams St	231.51	11/11/2022	10-50-62340	
39999	Street lighting -Martens st and Grand Ave	156.08	11/11/2022	10-90-62690	
40007 R1	Street lighting - Belmont Ave and Mannheim Rd	3,025.39	11/11/2022	10-90-62690	
40044	Street lighting- Franklin and Calwagner	3,669.09	11/11/2022	10-50-62340	
	Check Total:	11,816.83			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 65	ACH Enabled: False
000020222168	FP native area maintenance	1,800.00	11/11/2022	10-90-62600	
000020222182	Police station maintenance services	1,500.00	11/11/2022	10-90-62600	
	Check Total:	3,300.00			
Vendor: 4546	HARDROCK DESIGN, INC.			Check Sequence: 66	ACH Enabled: False
382	Concrete paving sidewalk at 3202 Louis	1,000.00	11/11/2022	34-01-69050	
	Check Total:	1,000.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 67	ACH Enabled: False
7825-1	Difference on invoice owed	116.73	11/11/2022	08-01-50034	
7979-1	Cooling system valve #484	31.88	11/11/2022	08-01-50030	
7986-1	Harness bolt #484	7.99	11/11/2022	08-01-50030	
7997-1	Ignition wiring and switch #220	79.50	11/11/2022	08-01-50090	
7999-1	Ignition switch #205	13.89	11/11/2022	08-01-50090	
8019-1	Control arm, stabilizer bar and hub assembly #880	344.79	11/11/2022	08-01-50020	
8024-1	Oil filter #201	35.87	11/11/2022	08-01-50090	
8025-1	Brake rotors #312	96.28	11/11/2022	08-01-50013	
8060-1	Battery cable #481	7.98	11/11/2022	08-01-50030	
8082-1	Fuel tank strap/clamps #206	72.68	11/11/2022	08-01-50090	
8094-1	Switch and relay for blower motor #236	51.32	11/11/2022	08-01-50034	
8103-1	Idler pulley #232	139.55	11/11/2022	08-01-50034	
8108-1	Vacuum pump elec #232	158.07	11/11/2022	08-01-50034	
	Check Total:	1,156.53			
Vendor: 4697	HEALTH ENDEAVORS, INC.			Check Sequence: 68	ACH Enabled: False
8796	Chest Xray	75.00	11/11/2022	10-30-53000	
	Check Total:	75.00			
Vendor: 1549	HOOK N LADDER LEATHER			Check Sequence: 69	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV0069	Locker tags	325.00	11/11/2022	10-30-80600	
	Check Total:	325.00			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 70	ACH Enabled: False
76681	COBRA notification Sept2022	25.63	11/11/2022	10-60-51950	
76681	COBRA monthly minimum fee Oct22	74.37	11/11/2022	10-60-51950	
	Check Total:	100.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 71	ACH Enabled: False
3242	Truck batteries	575.00	11/11/2022	34-01-50100	
3242	SUV/ambulance batteries	440.00	11/11/2022	10-30-50100	
	Check Total:	1,015.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 72	ACH Enabled: False
DED5831843	Deductible for claim# 220209W012	5,000.00	11/11/2022	10-32-62195	
DED5928695	Deductible for claim# 220420W028	3,897.38	11/11/2022	10-32-62195	
	Check Total:	8,897.38			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 73	ACH Enabled: False
09012022	Fingerprinting fees for liquor license applications	84.75	11/11/2022	10-20-60330	
	Check Total:	84.75			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 74	ACH Enabled: False
360281	(200 qty) of Root begone	1,327.84	11/11/2022	34-02-63070	
	Check Total:	1,327.84			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 75	ACH Enabled: False
104644	Vest	805.00	11/11/2022	10-20-54000	
104646	Vest	805.00	11/11/2022	10-20-54000	
	Check Total:	1,610.00			
Vendor: 1591	JACOBS ENGINEERING GROUP INC			Check Sequence: 76	ACH Enabled: False
C9X39200-01	Railroad crossing elimination program application	79,835.00	11/11/2022	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	79,835.00			
Vendor: 1209 INV-0072	JANET G MARTINEZ Spanish translation for Oct2022	198.00	11/11/2022	Check Sequence: 77 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 4559 16231 16231	JESSE'S LAWN SERVICES Grass cutting for 3010 Mannheim Foreclosure and vacant grass cutting Sept 2022	400.00 410.00	11/11/2022 11/11/2022	Check Sequence: 78 43-01-59000 10-13-53000	ACH Enabled: False
	Check Total:	810.00			
Vendor: 0470 2070	JET BRITE CAR WASH, INC. Police car washes Sept 2022	111.00	11/11/2022	Check Sequence: 79 10-20-50300	ACH Enabled: False
	Check Total:	111.00			
Vendor: 1534 206370 206415	JKS VENTURES, INC. Limestone Limestone	836.72 726.50	11/11/2022 11/11/2022	Check Sequence: 80 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	1,563.22			
Vendor: 8005 21BP1178	JOSCO CONSTRUCTION SERVICES Refundable deposit for 3047 Ruby	2,500.00	11/11/2022	Check Sequence: 81 10-13-30370	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 1254 U0929	JS PRINTING Employee Handbooks reprint (30)	290.00	11/11/2022	Check Sequence: 82 10-60-50400	ACH Enabled: False
	Check Total:	290.00			
Vendor: 5547 212039A	KABAL SURVEYING COMPANY Alley vacation	1,100.00	11/11/2022	Check Sequence: 83 10-72-62557	ACH Enabled: False
	Check Total:	1,100.00			
Vendor: 5800 93022	KAVANAGH CONCRETE Concrete work done at 3107 Atlantic	2,000.00	11/11/2022	Check Sequence: 84 34-01-69050	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,000.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 85	ACH Enabled: False
3436	Installed listed equipment on #879	8,824.18	11/11/2022	10-20-50300	
3437	Installed listed equipment on #878	8,824.18	11/11/2022	10-20-50300	
	Check Total:	17,648.36			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 86	ACH Enabled: False
4575	Sawcutting, removal, replacement of reinforced storm sewer	2,900.00	11/11/2022	34-02-63070	
4576	Sawcutting, removal, replacement of reinforced curb w street dra	4,320.00	11/11/2022	34-02-63070	
4578	Sawcutting, removal, replacement of reinforced section of curb	3,460.00	11/11/2022	34-02-63070	
4579	Sawcutting, removal, replacement of reinforced street drain curb	3,100.00	11/11/2022	34-02-63070	
4580	Sawcutting, removal, replacement of reinforced street drain w cu	3,640.00	11/11/2022	34-02-63070	
4583	Sawcutting, removal, replacement of reinforced section of street	2,400.00	11/11/2022	34-01-62860	
4584	Sawcutting, removal, replacement of reinforced curb w street dra	5,625.00	11/11/2022	34-02-63070	
	Check Total:	25,445.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 87	ACH Enabled: False
A-10395	Electronic recycling	1,294.80	11/11/2022	09-01-64000	
A-10467	Electronic recycling	1,228.55	11/11/2022	09-01-64000	
	Check Total:	2,523.35			
Vendor: 3819	LEAF			Check Sequence: 88	ACH Enabled: False
13900128	Copier rental for Nov	1,705.00	11/11/2022	10-02-80001	
	Check Total:	1,705.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 89	ACH Enabled: False
0926	Blow out system for season- B12	265.00	11/11/2022	10-90-69590	
0927	Blow out system for season- Village hall	343.00	11/11/2022	10-13-52600	
0928	Blow out system for season- Veterans Memorial	412.00	11/11/2022	10-90-69590	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
09282022	Blow out system for season- Thomas Park	379.00	11/11/2022	10-90-88880	
092822	Blow out system for season- King st Resivour	227.00	11/11/2022	34-01-62900	
Sept2022	Blow out system for season- Miller Park	271.00	11/11/2022	10-90-62600	
Sept22	Blow out system for season- Gazebo	285.00	11/11/2022	34-01-62900	
	Check Total:	2,182.00			
Vendor: 2029 25300	LUBE SQUAD OF ILLINOIS LLC Full synthetic oil for Police Jeeps and Fire Tahoos	127.00	11/11/2022	Check Sequence: 90 08-01-89115	ACH Enabled: False
	Check Total:	127.00			
Vendor: UB*00637	LAURA LUKASIK Refund Check 007588-000, 9522 DAVIS Refund Check 007588-000, 9522 DAVIS	1,179.55 673.11	10/19/2022 10/19/2022	Check Sequence: 91 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	1,852.66			
Vendor: 0131 19947 23076 23653 23842	MENARDS MELROSE PARK Wall clock and fixtures Hose hangers, adapters, grinding points Liquid nails and screws Garden stakes	114.96 72.47 101.31 38.94	11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 92 10-90-50600 10-90-62590 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	327.68			
Vendor: 0346 PRJINV000022025	METRA Install new warning devices, warning time device June2022	173.56	11/11/2022	Check Sequence: 93 65-10-53000	ACH Enabled: False
	Check Total:	173.56			
Vendor: 3125 A-001-Oct22	METRO MORTUARY TRANSPORT, INC. Body removals (2)	935.00	11/11/2022	Check Sequence: 94 10-20-62170	ACH Enabled: False
	Check Total:	935.00			
Vendor: 5537 18554	METRO TANK AND PUMP CO Service call and part: replaced manhole cover	380.00	11/11/2022	Check Sequence: 95 08-01-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	380.00			
Vendor: 3071 252149W	MID AMERICAN WATER OF WAUCONDA, I Flanges, valves, pumpers, valve boxes, rubber valve box stabiliz	35,220.00	11/11/2022	Check Sequence: 96 34-01-62860	ACH Enabled: False
	Check Total:	35,220.00			
Vendor: 2046 199493A-2 206874A 207538A	MID AMERICAN WATER, INC. 3/4" comp curb stops Blue marking paint Clamps	1,922.40 816.00 5,417.54	11/11/2022 11/11/2022 11/11/2022	Check Sequence: 97 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	8,155.94			
Vendor: 0333 15004	MONTANA & WELCH, LLC Legal services for WMRA TIF August 2022	3,272.50	11/11/2022	Check Sequence: 98 12-01-62557	ACH Enabled: False
15079	Legal services for General matters Sept2022	28,664.50	11/11/2022	10-72-62557	
15080	Legal services for Franklin Ave ROW project Sept2022	3,527.50	11/11/2022	10-72-62557	
15081	Legal services for Litigation matters Sept2022	3,892.50	11/11/2022	10-72-62557	
2187	Legal services for claim #220316W035-0001 7/1-7/12/22 Inv#14922	1,394.57	11/11/2022	10-72-62557	
2188	Legal services for claim #220317W002-0003 8/2-8/15/22 Inv#15006	56.25	11/11/2022	10-72-62557	
2189	Legal services for claim #220316W035-0001 8/8-8/23/22 Inv#15007	1,182.50	11/11/2022	10-72-62557	
	Check Total:	41,990.32			
Vendor: 4992 8281451727	Motorola Solutions,Inc Purchase of equipment	64,680.00	11/11/2022	Check Sequence: 99 10-20-82000	ACH Enabled: False
	Check Total:	64,680.00			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
069311	Repair- trigger switch	260.76	11/11/2022	10-20-60350	
	Check Total:	260.76			
Vendor: 2106 22-451234	MUNICIPAL MANAGEMENT SERVICES, INC Municipal mgmt srves, Nov2022	16,829.45	11/11/2022	Check Sequence: 101 10-20-60400	ACH Enabled: False
	Check Total:	16,829.45			
Vendor: 0296 469951	NEENAH FOUNDRY COMPANY MUNICIPAL Frames, solid lids, grates	2,893.00	11/11/2022	Check Sequence: 102 34-02-63070	ACH Enabled: False
	Check Total:	2,893.00			
Vendor: 4521 00421665753Sept	NICOR 9800 Franklin Ave 00421665753 8/25-9/25/2022	76.98	11/11/2022	Check Sequence: 103 10-90-62940	ACH Enabled: False
83226800007Sept	10920 King 83226800007 8/29-9/28/2022	50.01	11/11/2022	34-01-62940	
	Check Total:	126.99			
Vendor: 2107 22-451247	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Nov2022	64,835.63	11/11/2022	Check Sequence: 104 10-14-40220	ACH Enabled: False
	Check Total:	64,835.63			
Vendor: 2202 35265706 38951622 45301759 45301830	NORTHEASTERN IL. PUBLIC Rope rescue operations class Fire investigator session Fire Apparatus engineer class Fire Apparatus engineer class	1,100.00 1,825.00 650.00 650.00	11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 105 10-30-52001 10-30-52001 10-30-52001 10-30-52001	ACH Enabled: False
	Check Total:	4,225.00			
Vendor: 1653 105175 105317 105389 105412 105577 105984 105985 105986	ON TIME EMBROIDERY INC Uniform Uniform Uniform Uniform Nameplate Alterations Uniform Uniform	61.00 130.00 38.00 22.00 12.00 15.00 180.00 49.00	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 106 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
105987	Uniform	44.00	11/11/2022	10-30-40806	
106299	Uniform	352.00	11/11/2022	10-30-40806	
106300	Uniform	302.00	11/11/2022	10-30-40806	
106301	Uniform	232.00	11/11/2022	10-30-40806	
106302	Uniform	107.00	11/11/2022	10-30-40806	
106303	Uniform	195.00	11/11/2022	10-30-40806	
	Check Total:	1,739.00			
Vendor: 2249	ORKIN			Check Sequence: 107	ACH Enabled: False
232879044	Weekly services	387.90	11/11/2022	10-60-62460	
232879045	Weekly services	387.90	11/11/2022	10-60-62460	
232879046	Weekly services	387.90	11/11/2022	10-60-62460	
234230070	Weekly services	387.90	11/11/2022	10-60-62460	
	Check Total:	1,551.60			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 108	ACH Enabled: False
10012022	Water bill lockbox, Sept2022	71.28	11/11/2022	34-01-59010	
	Check Total:	71.28			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 109	ACH Enabled: False
22029	Ambulance billing Sept2022	2,225.91	11/11/2022	10-30-62140	
	Check Total:	2,225.91			
Vendor: UB*00639	PENG LIU & FANG WANG			Check Sequence: 110	ACH Enabled: False
	Refund Check 067566-000, 2830	187.20	11/01/2022	34-00-20100	
	ATLANTIC				
	Refund Check 067566-000, 2830	112.60	11/01/2022	34-00-20100	
	ATLANTIC				
	Check Total:	299.80			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 111	ACH Enabled: False
2022-009	Plumbing inspector services for Sept 2022	3,450.00	11/11/2022	10-13-40203	
	Check Total:	3,450.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 112	ACH Enabled: False
167507265Oct22	Herald-Journal renewal thru Nov10,2023	117.90	11/11/2022	10-18-51700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	117.90			
Vendor: 1578 3105751486	PITNEY BOWES GLOBAL FINANCIAL SERV Postage meter lease	393.36	11/11/2022	Check Sequence: 113 10-01-50930	ACH Enabled: False
	Check Total:	393.36			
Vendor: 4552 0551-015529946	REPUBLIC SERVICES #551 Scavenger services, Oct2022	140,434.45	11/11/2022	Check Sequence: 114 09-01-64010	ACH Enabled: False
	Check Total:	140,434.45			
Vendor: 3621 6898	REY'S LANDSCAPING Senior lawn cutting 48 cuts @\$27each Sept2022	1,296.00	11/11/2022	Check Sequence: 115 10-60-63550	ACH Enabled: False
	Check Total:	1,296.00			
Vendor: 2023 1/628850 1/628910 1/631440	RKD CONSTRUCTION SUPPLIES & EQUIPN 1 bag of black diamond non slip fine 9 bags of black beauty sand fine Quickpachs, beater mixer, bonding agent	32.00 150.75 126.80	11/11/2022 11/11/2022 11/11/2022	Check Sequence: 116 34-01-69600 34-01-69600 10-90-62600	ACH Enabled: False
	Check Total:	309.55			
Vendor: 0967 138728 139331 FOCS191375	ROESCH FORD Front stove/fasher socket bulb #889 Council shifter #877 Oil change #873	412.00 169.34 55.40	11/11/2022 11/11/2022 11/11/2022	Check Sequence: 117 08-01-50020 08-01-50020 10-20-50300	ACH Enabled: False
	Check Total:	636.74			
Vendor: 2117 18541 18541 18841 18841	ROZALADO & CO Janitorial services PD 9/5-9/18/2022 Janitorial services village hall, water, streets 9/5-9/18/2022 Janitorial services PD 9/19-10/2/2022 Janitorial services VH, public works 9/19-10/2/2022	1,631.33 1,423.34 1,631.33 1,423.34	11/11/2022 11/11/2022 11/11/2022 11/11/2022	Check Sequence: 118 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: False
	Check Total:	6,109.34			
Vendor: 1070	RPM INC			Check Sequence: 119	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV00001	Sand/strip/paint drill tower container	2,450.00	11/11/2022	10-30-62050	
	Check Total:	2,450.00			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 120	ACH Enabled: False
SPI11253395	Autocuts (bulk packed)	307.86	11/11/2022	10-90-82630	
SPI11253422	knives, shovels with handles, fuel	247.90	11/11/2022	34-02-62070	
SPI11258884	Brush cutter with bike handle	383.00	11/11/2022	10-90-82630	
SPI11260834	Replacement parts for snow plow	76.14	11/11/2022	08-01-50034	
SPI11261523	Caps	3.99	11/11/2022	10-90-62780	
SPI11266359	Spark plugs, air filters, chain loops, grease	560.51	11/11/2022	10-90-82630	
SPI11272985	Chain loop	43.90	11/11/2022	10-90-62780	
	Check Total:	1,623.30			
Vendor: 4425	Secretary of State			Check Sequence: 121	ACH Enabled: False
806201AM	Plate renewal for Chevy Ambulance	151.00	11/11/2022	10-30-50110	
806203AM	Plate renewal for Ford Truck 806203AM	151.00	11/11/2022	10-30-50110	
	Check Total:	302.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 122	ACH Enabled: False
8460392	Portable restrooms	181.62	11/11/2022	10-90-62600	
8478422	Portable restrooms	177.96	11/11/2022	10-90-62600	
8496365	Portable restrooms	168.25	11/11/2022	10-90-62600	
	Check Total:	527.83			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 123	ACH Enabled: False
172217	Parts- Spring, bolts, nuts, brackets	2,073.89	11/11/2022	08-01-50090	
	Check Total:	2,073.89			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 124	ACH Enabled: False
101043359-001	credit on account	-11.62	11/11/2022	10-90-62600	
101813663-001	credit on account	-12.02	11/11/2022	10-90-62600	
122288197-001	Pallet deposit	20.00	11/11/2022	10-90-62600	
122382253-001	Return pallet	-20.00	11/11/2022	10-90-62600	
123602414-001	Sod	46.80	11/11/2022	10-90-62600	
	Check Total:	23.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3336	SMITH LASALLE			Check Sequence: 125	ACH Enabled: False
355.19.16	9545 Belmont Site improvements 9/26-10/30/22	400.00	11/11/2022	41-01-82800	
375.20.10	Martens Sanitary sewer 9/26-10/30/22	330.00	11/11/2022	34-02-89103	
469.21.17	Professional services for 10500 Grand Ave for 8/29-9/25/22	2,100.00	11/11/2022	22-01-82800	
470.21.12	Professional services for Grand Ave improvement for 8/29-9/25/22	1,437.50	11/11/2022	43-01-57000	
472.21.20	Franklin Ave STP Phase III 9/26-10/30/22	26,330.00	11/11/2022	65-10-82820	
507.21.16	Pacific Ave green infrastructure 9/26-10/30/22	6,440.00	11/11/2022	34-02-89108	
520.21.9	Franklin Ave sidewalk and curb improvements 9/26-10/30/22	14,407.50	11/11/2022	65-10-82825	
567.22.8	2022 Sewer cleaning and inspection 9/26-10/30/22	1,050.00	11/11/2022	34-02-83191	
569.22.8	Schiller Blvd improvements 9/26-10/30/22	26,405.00	11/11/2022	61-01-82800	
580.22.1	South Industrial Area improvements 9/26-10/30/22	520.00	11/11/2022	65-10-84000	
581.22.6	Utilities GIS services 9/26-10/30/22	3,752.50	11/11/2022	34-01-62870	
581.22.6	Utilities GIS services 9/26-10/30/22	3,752.50	11/11/2022	34-02-62870	
583.22.6	Lead services programs 9/26-10/30/22	10,737.50	11/11/2022	34-01-82800	
584.22.5	MFT projects 9/26-10/30/22	2,170.00	11/11/2022	10-90-82800	
585.22.5	Professional services for Crown Area roadway for 8/29-9/25/22	7,690.00	11/11/2022	12-01-81000	
600.22.6	2022-2023 Village engineering/PW mgmt services 9/26-10/30/22	12,198.50	11/11/2022	10-90-82800	
600.22.6	2022-2023 Village engineering/PW mgmt services 9/26-10/30/22	24,397.00	11/11/2022	34-01-82800	
600.22.6	2022-2023 Village engineering/PW mgmt services 9/26-10/30/22	24,397.00	11/11/2022	34-02-82800	
	Check Total:	168,515.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 126	ACH Enabled: False
P39498	Parts	758.53	11/11/2022	08-01-50090	
W08853	Removed damaged dirt shoe, inspected& replaced bushings/collars	5,629.13	11/11/2022	08-01-50090	
	Check Total:	6,387.66			
Vendor: 3089	STANDARD FENCING CO. INC.			Check Sequence: 127	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9034	25' of guard rail behind 2721 Elder and 9629 Richard	4,550.00	11/11/2022	34-02-63070	
	Check Total:	4,550.00			
Vendor: 8080 76536	STATE GRAPHICS Time cards	282.78	11/11/2022	Check Sequence: 128 10-01-51800	ACH Enabled: False
	Check Total:	282.78			
Vendor: 0183 86988	SUBURBAN WELDING & STEEL, LLC To install ss spill plates to #240 and crow bar holder	507.48	11/11/2022	Check Sequence: 129 08-01-50090	ACH Enabled: False
87057	To install ss spill plates to #204 and crow bar holder	507.48	11/11/2022	08-01-50090	
87110	To repair weld of dog ear handle & free up seized ear shaft #220	1,034.62	11/11/2022	08-01-50090	
87140	To repair weld of alum water tank for unit #211	225.13	11/11/2022	08-01-50035	
	Check Total:	2,274.71			
Vendor: 0103 T2302277 T2304980	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges Communication charges	942.40 942.40	11/11/2022 11/11/2022	Check Sequence: 130 07-01-51200 07-01-51200	ACH Enabled: False
	Check Total:	1,884.80			
Vendor: 3849 46750	THE BUSINESS PRESS Notice of immobilization lables	117.00	11/11/2022	Check Sequence: 131 10-20-50400	ACH Enabled: False
	Check Total:	117.00			
Vendor: 5423 28266	THIRD MILLENNIUM Utility bill rendering Oct 2022	2,337.21	11/11/2022	Check Sequence: 132 34-01-62857	ACH Enabled: False
	Check Total:	2,337.21			
Vendor: 3351 847121301	THOMSON REUTERS - WEST Online software subscription	237.25	11/11/2022	Check Sequence: 133 10-20-60560	ACH Enabled: False
	Check Total:	237.25			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 134	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
112557	Signs	821.70	11/11/2022	10-90-62610	
112964	Signs	550.00	11/11/2022	10-90-62610	
	Check Total:	1,371.70			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 135	ACH Enabled: False
INV356740	Protexall	693.84	11/11/2022	34-02-63070	
INV360265	Wipes	1,555.24	11/11/2022	34-01-62680	
	Check Total:	2,249.08			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 136	ACH Enabled: False
80002504	Service contract for Nov2022	703.75	11/11/2022	07-01-60000	
	Check Total:	703.75			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 137	ACH Enabled: False
117150	Batteries	198.48	11/11/2022	34-01-62860	
	Check Total:	198.48			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 138	ACH Enabled: False
9916753222	ESTB 911 charges 8/26-9/25/22 980431441-00001	1,188.72	11/11/2022	07-01-51200	
9916753223	ESTB 911 charges 8/26-9/25/22 980431441-00002	648.19	11/11/2022	07-01-51200	
9917934045	Data charges for mobile jetpacks- Sept #842001631-00001	83.01	11/11/2022	10-02-51200	
	Check Total:	1,919.92			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 139	ACH Enabled: False
5306134-0	Supplies	236.98	11/11/2022	10-90-62680	
5309012-1	Supplies	60.85	11/11/2022	10-01-50400	
IN456053	Copier page counts for all copiers for Sept	733.10	11/11/2022	10-02-80001	
	Check Total:	1,030.93			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 140	ACH Enabled: False
0311755	Repair clamps	614.15	11/11/2022	34-01-62860	
0311873	Repair clamps	6,765.68	11/11/2022	34-01-62860	
	Check Total:	7,379.83			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1352	WILLIAM RYAN			Check Sequence: 141	ACH Enabled: False
10032022	Prosecuter services, Aug2022	4,000.00	11/11/2022	10-72-62570	
100322	Prosecuter services, Sept2022	4,000.00	11/11/2022	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0963	WILSON NURSERIES, INC			Check Sequence: 142	ACH Enabled: False
0419408-IN	Purchase of plants	309.60	11/11/2022	10-90-62715	
	Check Total:	309.60			
Vendor: 3610	WORK'N GEAR			Check Sequence: 143	ACH Enabled: False
HA164215	Working pants	1,003.76	11/11/2022	10-90-60600	
HA164215	Working pants	501.88	11/11/2022	34-01-60600	
HA164215	Working pants	501.88	11/11/2022	34-02-60600	
HA164216	Working pants	149.90	11/11/2022	10-90-60600	
HA164359	Working pants	349.95	11/11/2022	34-01-60600	
	Check Total:	2,507.37			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 144	ACH Enabled: False
INV-Z-65468	Vehicle chargers	120.46	11/11/2022	10-90-82630	
	Check Total:	120.46			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 145	ACH Enabled: False
259448-000	Flanged reducer, gaskets, hex bolts, hex nuts	1,059.40	11/11/2022	34-01-62860	
259745-000	Hex nuts, couplings, bolts, adapters	1,467.12	11/11/2022	34-01-62860	
259769-000	Flg gaskets, ring gaskets, flanges	111.70	11/11/2022	34-01-62860	
259820-000	Ford SS repair sleeves	2,240.00	11/11/2022	34-01-62860	
	Check Total:	4,878.22			
	Total for Check Run:	987,880.71			
	Total of Number of Checks:	145			

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

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**RESOLUTION**

NUMBER 2223-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, ALLOCATING INCREMENTAL REVENUES TO  
FINANCE OUTSTANDING REDEVELOPMENT COSTS NECESSARY FOR  
THE ACCOMPLISHMENT OF THE REDEVELOPMENT PLAN FOR THE  
WEST MANNHEIM RESIDENTIAL REDEVELOPMENT PROJECT AREA**

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

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

RESOLUTION NUMBER 2223-R- \_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, ALLOCATING INCREMENTAL REVENUES TO FINANCE OUTSTANDING REDEVELOPMENT COSTS NECESSARY FOR THE ACCOMPLISHMENT OF THE REDEVELOPMENT PLAN FOR THE WEST MANNHEIM RESIDENTIAL REDEVELOPMENT PROJECT AREA**

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

**WHEREAS**, prior hereto, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") determined that the stable economic and physical development of the residential, commercial and industrial areas in the vicinity of Mannheim Road and Crown Road; Schiller Boulevard and James Avenue; and Anderson Place and Mannheim Road areas within the Village were endangered by the presence of blighting factors as manifested by progressive and advanced deterioration of structures, by the age of such structures, by a lack of physical maintenance of such structures, by excessive vacancies, by such structures being below minimum code standards, by obsolete structures and inadequate utilities, by deleterious land use and layout, and by a lack of community planning, all of which impaired private investment, threatening the sound growth and tax base of the Village and affected taxing districts having the power to tax real property in the Village, and threatening the health, safety, morals, and welfare of the public; and

**WHEREAS**, in 1986 and 2007, the Corporate Authorities, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, (the "*Act*") adopted ordinances

necessitated by the Act (collectively, the “*TIF Ordinances*”) for the creation and extension of the West Mannheim Residential Redevelopment Project Area (the “*Project Area*”) in an effort to protect the health, safety, morals, and welfare of the public, ameliorate the blighted conditions and alleviate adverse conditions, encourage private investment, and restore and enhance the tax base of the Village and affected taxing districts; and

**WHEREAS**, in furtherance of the above objectives, the Corporate Authorities adopted the West Mannheim Residential Redevelopment Project Area Plan and Project (the “*Plan*”) to promote the health, safety, morals and welfare of the public, to eradicate the blighted conditions, to remove and alleviate adverse conditions in order to encourage private investment and restore and enhance the tax base of the affected taxing districts by the development or redevelopment of the Project Area, and the eradication of blight; and

**WHEREAS**, as set forth in the Act, the estimated date of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs is December 31<sup>st</sup> of the year in which the payment to the Village of Franklin Park treasurer is to be made with respect to as valorem taxes levied in the 35<sup>th</sup> calendar year after 1986 (the “*Estimated Completion Date*”); and

**WHEREAS**, there exists necessary redevelopment projects in furtherance of the Plan that circumstances shall prevent completion of such projects by the Estimated Completion Date, and in effect, the payment of redevelopment project costs and the retirement of obligations related to such projects by the Estimated Completion Date; and

**WHEREAS**, pursuant to the Act, the Corporate Authorities deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to appropriate

incremental revenues from the Project Area to finance redevelopment project costs necessary for the accomplishment of the Plan for the West Mannheim Residential Redevelopment Tax Increment Financing District.

**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 Village has initiated a redevelopment project within the Project Area and in furtherance of the Plan to enhance necessary infrastructure in order to promote the continued viability of the properties within the Project Area through the repair and/or installation of sidewalks on Crown Road, Schiller Boulevard (east of Houston to Mannheim Road), Center Avenue (east of Houston to Mannheim Road), and Mannheim Road (between Center Avenue and Schiller Boulevard); installation of crosswalks on Crown Road; the acquisition and installation of street light posts on Crown Road; the reconstruction of Crown Road, Center Avenue and Anderson Place; landscaping improvements on Crown Road, and all other appurtenant work related thereto (the "*Project*"); and, the total estimated redevelopment project costs (including, without limitation, engineering and construction costs) to be incurred in relation to the Project is approximately ONE MILLION NINE HUNDRED THOUSAND AND NO/100 DOLLARS (\$1,900,000.00); and, funds in the amount of ONE MILLION NINE HUNDRED THOUSAND AND NO/100 DOLLARS (\$1,900,000.00) are hereby allocated and appropriated from the West Mannheim Residential Tax Increment Financing District for the Project, subject to the future submission,

review and approval of all contracts and invoices related thereto by the Corporate Authorities.

**Section 3.** The officials, officers, employees, attorneys, and engineers of the Village are hereby authorized to undertake necessary actions on the part of the Village to complete satisfaction of the provisions of the Project and this Resolution.

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

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

**Section 6.** This Resolution shall be in full force and effect immediately upon its passage due to the financial urgency and constraints faced by the Village and to ensure the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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



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

---

**RESOLUTION**

NUMBER 2223-R-\_\_

---

**A RESOLUTION AUTHORIZING THE TRANSFER OF INCREMENTAL REVENUES  
FROM THE SPECIAL TAX ALLOCATION FUNDS OF CONTIGUOUS TAX  
INCREMENT FINANCING DISTRICTS PURSUANT TO 65 ILCS 5/11-74.4-4(q)  
(WMRA TIF DISTRICT TO RESURRECTION TIF DISTRICT)**

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

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

RESOLUTION NUMBER 2223-R-\_\_

**A RESOLUTION AUTHORIZING THE TRANSFER OF INCREMENTAL REVENUES  
FROM THE SPECIAL TAX ALLOCATION FUNDS OF CONTIGUOUS TAX  
INCREMENT FINANCING DISTRICTS PURSUANT TO 65 ILCS 5/11-74.4-4(q)  
(WMRA TIF DISTRICT TO RESURRECTION TIF DISTRICT)**

---

**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, 65 ILCS 5/11-74.4-1, *et seq.* (the "*Act*"), the Village has prior hereto created the West Mannheim Residential Area (WMRA) TIF District and the Resurrection TIF District; and

**WHEREAS**, Section 4(q)(i) of the Act (65 ILCS 5/11-74.4-4(q)(i)) provides that a municipality may utilize incremental revenues received under the Act from one redevelopment project area for eligible costs in another redevelopment project area that is contiguous to the redevelopment project area from which the revenues are received; and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find it is in the best interests of the Village and its residents to authorize the transfer of incremental revenues between the aforesaid contiguous TIF Districts for the payment of eligible costs as contemplated under the Act.

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

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

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

**Section 2.** That funds in the amount of Three Hundred Ninety-Five Thousand and No/100 (\$395,000.00) are hereby authorized to be transferred from the special tax allocation fund of the West Mannheim Residential Area (WMRA) TIF District to the special tax allocation fund of the contiguous Resurrection TIF District for the payment of eligible costs.

**Section 3.** The officials, officers, attorneys, and employees of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution to complete satisfaction of the provisions, terms or conditions set forth herein.

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

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

**Section 6.** This Resolution shall be in full force and effect immediately upon its passage due to the financial urgency and constraints faced by the Village and to ensure the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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

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

---

**RESOLUTION**

NUMBER 2223-R-\_\_

---

**A RESOLUTION AUTHORIZING THE TRANSFER OF INCREMENTAL REVENUES  
FROM THE SPECIAL TAX ALLOCATION FUNDS OF CONTIGUOUS TAX  
INCREMENT FINANCING DISTRICTS PURSUANT TO 65 ILCS 5/11-74.4-4(q)  
(WMRA TIF DISTRICT TO MANNHEIM/GRAND TIF DISTRICT)**

---

**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 AUTHORIZING THE TRANSFER OF INCREMENTAL REVENUES  
FROM THE SPECIAL TAX ALLOCATION FUNDS OF CONTIGUOUS TAX  
INCREMENT FINANCING DISTRICTS PURSUANT TO 65 ILCS 5/11-74.4-4(q)  
(WMRA TIF DISTRICT TO MANNHEIM/GRAND TIF DISTRICT)**

---

**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, 65 ILCS 5/11-74.4-1, *et seq.* (the "*Act*"), the Village has prior hereto created the West Mannheim Residential Area (WMRA) TIF District and the Mannheim/Grand TIF District; and

**WHEREAS**, Section 4(q)(i) of the Act (65 ILCS 5/11-74.4-4(q)(i)) provides that a municipality may utilize incremental revenues received under the Act from one redevelopment project area for eligible costs in another redevelopment project area that is contiguous to the redevelopment project area from which the revenues are received; and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find it is in the best interests of the Village and its residents to authorize the transfer of incremental revenues between the aforesaid contiguous TIF Districts for the payment of eligible costs as contemplated under the Act.

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

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

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

**Section 2.** That funds in the amount of Three Hundred Sixty Thousand and No/100 (\$360,000.00) are hereby authorized to be transferred from the special tax allocation fund of the West Mannheim Residential Area (WMRA) TIF District to the special tax allocation fund of the contiguous Mannheim/Grand TIF District for the payment of eligible costs.

**Section 3.** The officials, officers, attorneys, and employees of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution to complete satisfaction of the provisions, terms or conditions set forth herein.

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

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

**Section 6.** This Resolution shall be in full force and effect immediately upon its passage due to the financial urgency and constraints faced by the Village and to ensure the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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



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

---

**RESOLUTION**

NUMBER 2223-R-\_\_

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS APPROVING A ROADWAY UTILITY  
CUT PAVEMENT RESTORATION REQUIREMENT POLICY**

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

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

RESOLUTION NUMBER 2223-R \_\_\_\_\_

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS APPROVING A ROADWAY UTILITY  
CUT PAVEMENT RESTORATION REQUIREMENT POLICY

---

**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 Utilities Commissioner has determined that a policy regulating roadway pavement cuts, backfill requirements, patch materials and procedures in the Village is necessary to preserve Village roads and ensure uniformity throughout the Village; and

**WHEREAS**, the Utilities Commissioner has prepared a Roadway Utility Cut Pavement Restoration Requirement Policy, a copy of which is attached hereto and made a part hereof as Exhibit A (the "*Policy*"); and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to authorize and approve the Policy.

**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 Policy, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

**Section 3.** The Utilities Commissioner is hereby authorized to implement, interpret, amend, revise, and update the Policy, as deemed necessary or appropriate, if specific or special circumstances require same to ensure the health, safety, and welfare of the residents of the Village or to maintain and preserve Village roads and rights-of-ways to mitigate potential damage or safety hazards.

**Section 4.** The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Policy.

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

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

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

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

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

ATTEST:

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

Exhibit A

Policy

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

---

**ORDINANCE**

NUMBER 2223-VC- \_\_

---

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE  
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS ISSUING A CLASS D LIQUOR LICENSE TO  
BEIJING CHINESE RESTAURANT INC. D/B/A PEKING CAJUN SEAFOOD**

---

**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 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ISSUING A CLASS D LIQUOR LICENSE TO BEIJING CHINESE RESTAURANT INC. D/B/A PEKING CAJUN SEAFOOD**

---

**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**, a Class D liquor license authorizes the sale at retail on the premises specified of beer and wine for consumption on the premises only (the “*Class D Liquor License*”); and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, Beijing Chinese Restaurant Inc. d/b/a Peking Cajun Seafood is seeking a Class D Liquor License without video gaming or game of chance amusement devices, as defined by Chapter Two of the Village Code, for the premises located at 10213-10215 W. Grand Avenue, Franklin Park, Illinois and is in the process of completing the requirements for the issuance of said license.

**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.** Section 3-2-7 (“*Number of Licenses Issued*”) of Chapter Two (“*Alcoholic Beverages*”) of Title Three (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-2-7. – Number of licenses issued.**

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class D liquor licenses shall not exceed ~~two (2)~~ three (3).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

**Section 3.** The amendments as set forth in Section 2 of this Ordinance shall not take effect until the completion of all licensing and statutory requirements and procedures by the applicant, Beijing Chinese Restaurant Inc. d/b/a Peking Cajun Seafood, as provided by the Village Code and State of Illinois Liquor Commissioner. The Class D Liquor License herein provided shall automatically be reduced by one without further action by the Corporate Authorities, if such license



is not duly issued to the applicant as herein contemplated by December 30, 2022, regardless of cause or reason of applicant or Village.

**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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

---

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

---

**ORDINANCE**

NUMBER 2223-VC- \_\_

---

**AN ORDINANCE AMENDING CHAPTER TWO AND CHAPTER THREE OF  
TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR  
LICENSE WITH VIDEO GAMING TO LAS ISLAS VIP LLC**

---

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

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

---

ORDINANCE NUMBER 2223-VC- \_\_

**AN ORDINANCE AMENDING CHAPTER TWO AND CHAPTER THREE OF  
TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR  
LICENSE WITH VIDEO GAMING TO LAS ISLAS VIP LLC**

---

**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**, a Class B liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the “*Class B Liquor License*”); and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, the Corporate Authorities are charged with the responsibility of regulating the number of video gaming licenses that are available within the Village; and

**WHEREAS**, Las Islas VIP LLC is seeking a Class B Liquor License with video gaming but without game of chance amusement devices, as defined by Chapter Two of the Village Code, for the premises located at 3560 N. River Road, Franklin Park, Illinois and is in the process of completing the requirements for the issuance of said license.

**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.** Section 3-2-6 ("*Classification and Fees*") of Chapter Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-2-6. – Classification and fees.**

...

- (c) It shall be unlawful for any licensed premises to operate a video gaming terminal, except for a Class A, Class A1, Class A2, Class B, Class D, Class D2, Class F and Class I liquor licensed premises that has and maintains in good standing a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Video Gaming Act and who has and maintains a current video gaming license from the village for a video gaming terminal. Only ~~eleven (11)~~ twelve (12) liquor licensed premises in any of the above-referenced liquor license classifications shall be eligible to obtain a video gaming license from the village and such designation shall be clearly marked on every liquor license issued by the village.

**Section 3.** Section 3-2-7 ("*Number of Licenses Issued*") of Chapter Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-2-7. – Number of licenses issued.**

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class B liquor licenses shall not exceed ~~twelve (12)~~ thirteen (13).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

**Section 4.** Section 3-3H-2 (“*License Required*”) of Article H (“*Video Gaming Terminals*”) of Chapter Three (“*Amusements*”) of Title Three (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-3H-2. – License required.**

- (a) It shall be unlawful for any licensed establishment to display, operate or otherwise permit the use and operation of any video gaming terminal without first having obtained a video gaming terminal license from the village. No video gaming license shall be issued to a licensed establishment unless the applicant holds a valid Class A, Class A1, Class A2, Class B, Class D, Class D2, Class F and Class I liquor license. The maximum number of liquor licenses eligible to also become a licensed establishment to obtain a video gaming terminal license from the village shall not exceed a total of ~~eleven (11)~~ twelve (12).

...

**Section 5.** The amendments as set forth in Section 3 of this Ordinance shall not take effect until the completion of all licensing and statutory requirements and procedures by the applicant, Las Islas VIP LLC, as provided by the Village Code and State of Illinois Liquor Commissioner. The Class B Liquor License herein provided shall automatically be reduced by one

without further action by the Corporate Authorities, if such license is not duly issued to the applicant as herein contemplated by December 30, 2022, regardless of cause or reason of applicant or Village.

**Section 6.** The amendments as set forth in Sections 2 and 4 of this Ordinance shall not take effect until Las Islas VIP LLC has completed all licensing and statutory requirements and procedures for the issuance of the Class B Liquor License herein contemplated and a Village video gaming terminal license as provided by the Village Code and the Illinois Gaming Board.

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

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

**Section 9.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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



---

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

---

**ORDINANCE**

NUMBER 2223-G- \_\_

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR  
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM  
(MABAS MASTER AGREEMENT 2022)**

---

**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 AN INTERGOVERNMENTAL AGREEMENT FOR  
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM  
(MABAS MASTER AGREEMENT 2022)**

---

**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 Mutual Aid Box Alarm System (the "*MABAS*") was organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid, based roughly on the Chicago Fire Department's box alarm system of predetermined resources assigned to respond to a specific incident or area; and

**WHEREAS**, since 1968, MABAS has grown into a multi-state organization to coordinate responses to fires, emergency medical calls, hazardous material, technical rescue, and other emergencies and disasters through prearranged mutual aid and dispatch agreements; and

**WHEREAS**, the system is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources; and

**WHEREAS**, MABAS member Units include the gambit from all-volunteer fire departments to major cities like Chicago, Milwaukee, and St. Louis; and

**WHEREAS**, since the last revision of the master MABAS intergovernmental agreement in about 1988, MABAS has grown exponentially to its current composition of almost 1,200 Illinois

Units and 2,200 total Units in Illinois and several adjoining states; and

**WHEREAS**, it is the express intent of member Units that the MABAS Agreement be in a form which can be adopted by Units in different states where Units may lawfully enter into agreements providing for their mutual aid and protection; and

**WHEREAS**, thus, even if the MABAS Agreement does not specifically cite the applicable current legal authority for a particular state and its member Units, the lack of such citation shall not be construed in any manner as an impediment to or prohibition of Units from other states from joining MABAS; and

**WHEREAS**, it is also the express intent of the member Units that all Units adopt this same intergovernmental agreement without modification; and

**WHEREAS**, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves, with the State, with other states and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

**WHEREAS**, Section 5 of the Intergovernmental Cooperation Act provides that any one or more public agencies may contract with any one or more public agencies to perform any

governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park have determined that it is in the best interests of the Village and its residents to enter into a Mutual Aid Box Alarm System Master Agreement to secure to each the benefits of mutual aid in fire protection, firefighting, rescue, emergency medical services, and other activities for the protection of life and property from an emergency or disaster and to provide for communications procedures, training, and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

**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 Mutual Aid Box Alarm System Master Agreement As Approved by the MABAS Executive Board: October 19, 2022 (the "*Master 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 Village President and Village Clerk are hereby authorized and directed

to execute and deliver the Master Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Master 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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

Exhibit A

Master Agreement

---

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

---

**ORDINANCE**

NUMBER 2223-G- \_\_

---

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN CARRERA LANDSCAPING 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 CARRERA LANDSCAPING 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**, Carrera Landscaping located at 400 51<sup>st</sup> Avenue, Bellwood, Illinois, is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2022-2023 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

**WHEREAS**, Carrera Landscaping and the Village desire to enter into a certain agreement pursuant to which Carrera Landscaping will provide snow removal service to the Program.

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping (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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

Exhibit A  
Agreement

---

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

---

**ORDINANCE**

NUMBER 2232-G- \_\_

---

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW  
REMOVAL SERVICES BY AND BETWEEN BIG JIM, INC. 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 BIG JIM, INC. 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**, Big Jim, Inc. located at 4707 N. Winthrop Avenue, Apt. 316, Chicago, Illinois 60640, is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2022-2023 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

**WHEREAS**, Big Jim, Inc. and the Village desire to enter into a certain agreement pursuant to which Big Jim, Inc. will provide snow removal service to the Program.

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Big Jim, Inc. (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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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



Exhibit A  
Agreement

---

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

---

**ORDINANCE**

NUMBER 2223-G- \_\_

---

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN TRI-STATES LAND SERVICES 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 TRI-STATES LAND SERVICES 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**, Tri-States Land Services, Incorporated (the “*Tri-States Land Services*”) is located at 11605 Harry J. Rogowski Drive, Merrionette Park, Illinois, and is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2022-2023 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

**WHEREAS**, Tri-States Land Services and the Village desire to enter into a certain agreement pursuant to which Tri-States Land Services will provide snow removal service to the Program.

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Tri-States Land Services, 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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

Exhibit A  
Agreement

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

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**ORDINANCE**

NUMBER 2223-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR  
THE WEST MANNHEIM RESIDENTIAL REDEVELOPMENT PROJECT AREA**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/07/22  
Village of Franklin Park – 9500 Belmont Avenue – Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-G- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, TERMINATING TAX INCREMENT ALLOCATION FINANCING FOR  
THE WEST MANNHEIM RESIDENTIAL REDEVELOPMENT PROJECT AREA

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

**WHEREAS**, 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 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 November 17, 1986, and November 5, 2007 did heretofore: (i) approve a redevelopment plan and redevelopment project (the "*Redevelopment Plan*"), (ii) designate a "redevelopment project area" known as the "*West Mannheim Residential 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 (the "*TIF Financing*"); and, in connection therewith, (iv) establish the Village of Franklin Park West Mannheim Residential Area 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 and extension thereto, the approved redevelopment projects and retirement of obligations issued to finance redevelopment project cost, 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 projects and project costs, and (ii) the Special Tax Allocation Fund for incremental property tax revenues received for tax year 2021 and prior tax years in order to retire or pay 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 2022, 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, 2022.

**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.** *Tax Increment Allocation Financing Terminated.* As of December 31, 2022, tax increment allocation financing for the West Mannheim Residential Redevelopment Project Area shall be deemed terminated.

**Section 3.** *Special Tax Allocation Fund.* The Village of Franklin Park West Mannheim Residential Redevelopment Project Area Special Tax Allocation Account shall be maintained for incremented property tax revenue received in relation to tax year 2021 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, 2022. 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 prior hereto notice was sent by the Village to the affected Taxing Districts by U.S. mail that Tax Increment Financing for the Project Area is to be terminated as of December 31, 2022.

**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 November 2022, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

Exhibit A

Legal Description

Being an area of that part of the East 1/2 of the Northeast 1/4 of Section 29, Township 40 North, Range 12, East of the Third Principal Meridian described as follows: Beginning at a point at the intersection of the North line of NE 1/4 of Section 29-40-12 and the Line 50 feet West of the East Line of the NE 1/4 of Section 29-40-12; thence West 1274.08 along the North Line of NE 1/4 of Section 29-40-12; thence South 89°25'15" from North line of NE 1/4 of Section 29-40-12 South 1695.93 feet; thence East 90°28'55" from previously described course 1272.69 feet; thence North 89°28'00" from previously described course 1695.94 feet to the point of beginning.