

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
01/02/24**

<u>Payroll Ending</u>	<u>12/22/23</u>		<u>TOTALS</u>
Village Portion of Social Security	10,704.03		
Village Portion of Medicare	7,593.16		
Prior Month Village Portion of IMRF	0.00		
Payroll	546,104.55		
Special Payroll (None)			
<b>Total Payroll Expense</b>	<b>564,401.74</b>	<b>\$</b>	<b>564,401.74</b>
<u>Manual Checks &amp; Wires</u>			
Manual Checks	<u>0.00</u>		
<b>Total Manual Checks &amp; Wires</b>		<b>\$</b>	<b>-</b>
<u>ACH Debits</u>			
Health Insurance Premium	262,709.71		
City of Chicago (Water Payment)	<u>0.00</u>		
<b>Total ACH Debits</b>		<b>\$</b>	<b>262,709.71</b>
<b>Payable Vouchers</b>			
Payable Voucher 01-05-2024	972,089.19		
<b>Total Payable Vouchers</b>		<b>\$</b>	<b><u>972,089.19</u></b>
<b>Grand Total Payments</b>		<b>\$</b>	<b><u>1,799,200.64</u></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 12/28/2023 - 1:23PM  
 Batch: 00205.01.2024



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI663378	Mop handles (3)	108.15	01/05/2024	10-30-62030	
PSI663963	Station supplies	455.82	01/05/2024	10-30-62030	
	Check Total:	563.97			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
6141	Exterminating services Nov2023	510.00	01/05/2024	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
146898/1	Hose nozzles	18.00	01/05/2024	10-30-62040	
	Check Total:	18.00			
Vendor: 1262	ACE HARDWARE - POLICE			Check Sequence: 4	ACH Enabled: False
146794/1	Brake cleaner, Catalysts PB	27.17	01/05/2024	10-20-52600	
	Check Total:	27.17			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
146803/1	Batteries, towels, sponges, soap	120.41	01/05/2024	34-01-62680	
146870/1	Pipe cutter, mini tube cutter, tubing cutter	53.07	01/05/2024	34-01-62070	
146928/1	Filters, knives, tape measurer, brush set	110.82	01/05/2024	34-02-52200	
	Check Total:	284.30			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
146788/1	Screw couplings, EMT, blank CVR	57.90	01/05/2024	10-90-62780	
	Check Total:	57.90			
Vendor: 4849	Acme Truck Brake			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
01_369701	Water pump #225	435.39	01/05/2024	08-01-50090	
	Check Total:	435.39			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133551Dec23	O N Belmont Ave, 3013133551, 11/2-12/5/2023	776.01	01/05/2024	19-01-62330	
3013133551Oct23	O N Belmont Ave, 3013133551, 9/5-10/4/2023	731.16	01/05/2024	19-01-62330	
	Check Total:	1,507.17			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
201142	Gas, 34L	325.00	01/05/2024	34-01-62860	
	Check Total:	325.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
914751471	Oxygen tanks refill	398.98	01/05/2024	10-30-62090	
	Check Total:	398.98			
Vendor: 3107	ALLIANT INSURANCE SERVICES			Check Sequence: 11	ACH Enabled: False
2509301	Underground storage tank policy 12/1/23-12/1/24	877.00	01/05/2024	10-32-62190	
	Check Total:	877.00			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 12	ACH Enabled: False
TM500493154	Trouble shoot Water separator	565.26	01/05/2024	08-01-50090	
	Check Total:	565.26			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 13	ACH Enabled: False
393264	Monthly fee for hosting, hawksearch, retainer hour	535.00	01/05/2024	10-02-54300	
	Check Total:	535.00			
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False
6020190542	Carpet service	199.77	01/05/2024	10-13-52600	
6020192680	Carpet service	199.77	01/05/2024	10-13-52600	
6020194738	Carpet service	199.77	01/05/2024	10-13-52600	
	Check Total:	599.31			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3832 8365784806	AT&T Franklin Park water tower Dec	734.22	01/05/2024	Check Sequence: 15 10-02-51200	ACH Enabled: False
	Check Total:	734.22			
Vendor: 5242 847288012612	AT&T Fire station 1 outside phone- Nov	50.52	01/05/2024	Check Sequence: 16 10-02-51200	ACH Enabled: False
	Check Total:	50.52			
Vendor: 0717 850021744Dec23	AT&T LONG DISTANCE Long distance for Dec	55.17	01/05/2024	Check Sequence: 17 10-02-51200	ACH Enabled: False
	Check Total:	55.17			
Vendor: 1272 312-004865	AT&T TELECONFERENCE SERVICES Conference call services- Nov	44.08	01/05/2024	Check Sequence: 18 10-02-51200	ACH Enabled: False
	Check Total:	44.08			
Vendor: 1009 81702	Bittner's Spray Equipment Fuel tank caps charge	25.00	01/05/2024	Check Sequence: 19 10-90-62780	ACH Enabled: False
	Check Total:	25.00			
Vendor: 1764 7	BIUNDO LANDSCAPING Vacant & foreclosure grass cutting Nov2023	560.00	01/05/2024	Check Sequence: 20 43-01-59000	ACH Enabled: False
7	Vacant & foreclosure grass cutting Nov2023	150.00	01/05/2024	10-13-53000	
	Check Total:	710.00			
Vendor: 0968 5	CHRISTOPHER B. BURKE ENGINEERING, I Front st/Carnation St connector 3/26-11/25/2023	9,801.86	01/05/2024	Check Sequence: 21 52-01-82800	ACH Enabled: False
61H14-19	Franklin Ave Phase III engineering 10/29-11/25/2023	72,579.52	01/05/2024	65-10-54600	
	Check Total:	82,381.38			
Vendor: 0042 5186892799	CINTAS CORPORATION Restock 1st Aid kit Dec2023	110.85	01/05/2024	Check Sequence: 22 10-60-60200	ACH Enabled: False
	Check Total:	110.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5656 226697	CITY OF AURORA Water samples testing- Nov2023	220.50	01/05/2024	Check Sequence: 23 34-01-62850	ACH Enabled: False
	Check Total:	220.50			
Vendor: 5257 0188785006Dec23	COMED OOWS Wolf Rd 0188785006 11/3-12/6/2023	135.18	01/05/2024	Check Sequence: 24 10-50-62330	ACH Enabled: False
0843085325Dec23	11230 Addison 0843085325 11/2-12/5/2023	348.04	01/05/2024	34-02-62800	
1862148017Dec23	2709 Scott 1862148017 11/2-12/5/2023	317.16	01/05/2024	34-02-62800	
2257077046Nov23	3548 River 2257077046 10/27-11/29/2023	28.20	01/05/2024	10-50-62330	
2679065011Nov23	3022 Cullerton 2679065011 10/27-11/29/2023	37.05	01/05/2024	10-50-62330	
3893073029Dec23	3900 Mannheim 3893073029 11/2-12/5/2023	22.35	01/05/2024	10-50-62330	
5396076006Dec23	3200 Sarah 5396076006 11/9-12/12/2023	334.60	01/05/2024	10-50-62330	
5648695019Dec23	9380 Chestnut 5648695019 11/2-12/5/2023	65.72	01/05/2024	10-50-62330	
5732676117Dec23	9800 Franklin 5732676117 11/2-12/5/2023	37.16	01/05/2024	10-50-62330	
5903506002Dec23	2599 Scott 5903506002 11/3-12/6/2023	217.06	01/05/2024	10-50-62330	
8781136050Dec23	10699 Waveland 8781136050 11/2-12/5/2023	98.38	01/05/2024	10-50-62330	
	Check Total:	1,640.90			
Vendor: 2254 3210	CRITICAL REACH Annual fee 2024	625.00	01/05/2024	Check Sequence: 25 10-20-60560	ACH Enabled: False
	Check Total:	625.00			
Vendor: 1464 0000396865	D&P CONSTRUCTION CO., INC. Switches	1,132.50	01/05/2024	Check Sequence: 26 09-01-64000	ACH Enabled: False
0000397210	Switches, yard waste	2,720.00	01/05/2024	09-01-64000	
	Check Total:	3,852.50			
Vendor: 1755 31474	E. HOFFMAN, INC. Mixed load spoils hauled out	1,410.00	01/05/2024	Check Sequence: 27 34-01-62860	ACH Enabled: False
	Check Total:	1,410.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3278 120122	ELEVATOR INSPECTION SERVICES Reinspection for annual elevator inspections	25.00	01/05/2024	Check Sequence: 28 10-13-60550	ACH Enabled: False
	Check Total:	25.00			
Vendor: 4039 5396090Dec23 5396090Dec23 5396090Dec23 5396090Dec23 5396090Dec23	EUCLID MANAGERS Dental Jan2024 Vision Jan2024 Short term disability Jan2024 Long term disability Jan2024 Voluntary Life Jan2024	14,859.04 877.00 3,750.64 1,267.98 1,329.56	01/05/2024 01/05/2024 01/05/2024 01/05/2024 01/05/2024	Check Sequence: 29 10-52-62390 10-52-62390 10-52-62370 10-52-62370 10-52-59000	ACH Enabled: False
	Check Total:	22,084.22			
Vendor: 3232 3 3 3	F.H PASCEN, SN NIELSEN & ASSOCIATES I Franklin Park Roof projects Franklin Park Roof projects Franklin Park Roof projects	43,281.77 43,281.77 8,775.00	01/05/2024 01/05/2024 01/05/2024	Check Sequence: 30 34-01-89400 34-02-83140 10-13-82000	ACH Enabled: False
	Check Total:	95,338.54			
Vendor: 4788 0481987	FERGUSON WATERWORKS #2516 New connection-antenna	56.73	01/05/2024	Check Sequence: 31 34-01-62835	ACH Enabled: False
	Check Total:	56.73			
Vendor: 2034 IL-10779 IL-10789 IL-10856	FIRE SERVICE, INC Engine 477 service and inspection T-2 repairs Engine 477 repairs	950.00 696.40 7,644.46	01/05/2024 01/05/2024 01/05/2024	Check Sequence: 32 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	9,290.86			
Vendor: 5061 277767 277769	FIRESTONE COMPLETE AUTO CARE Parts and labor (2 tires) #872 Tire parts and labor #1880	297.44 148.72	01/05/2024 01/05/2024	Check Sequence: 33 08-01-50020 08-01-50090	ACH Enabled: False
	Check Total:	446.16			
Vendor: 6062 5151	GBJ SALES, LLC Battery operated refills- fresh refills	617.65	01/05/2024	Check Sequence: 34 34-02-52200	ACH Enabled: False
	Check Total:	617.65			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9904470557	Cable ties (pk500)	385.21	01/05/2024	08-01-50090	
9916791578	Quick connect sockets, quick connect plugs	580.96	01/05/2024	10-90-82630	
9927719071	Caution signs	21.82	01/05/2024	10-90-62610	
9931935291	Ear muffs, hard hats	330.57	01/05/2024	10-90-60600	
9931935309	Safety signs	78.24	01/05/2024	10-90-62610	
9933692932	Multi bit screwdrivers	91.95	01/05/2024	08-01-89105	
9933692957	Crimpers	174.08	01/05/2024	10-90-82630	
9933692965	Wires	52.96	01/05/2024	10-90-62070	
	Check Total:	1,715.79			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 36	ACH Enabled: False
2312454	Payroll Processing for Nov2023	3,600.00	01/05/2024	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 37	ACH Enabled: False
42548	Street lighting contract maint- various locations	548.04	01/05/2024	10-50-62340	
42557	Traffic signal contract maint- various locations	997.50	01/05/2024	10-90-62690	
	Check Total:	1,545.54			
Vendor: 3703	GILBERT HAGERSTROM			Check Sequence: 38	ACH Enabled: False
121323	Reimbursement for airfare for NLC conference	350.81	01/05/2024	10-01-53150	
	Check Total:	350.81			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 39	ACH Enabled: False
11405-1	Water pump #1310	56.37	01/05/2024	08-01-50008	
11426-1	Fuse #883	1.49	01/05/2024	08-01-50020	
11442-1	ATR fuse assortment	27.00	01/05/2024	08-01-89115	
11443-1	Control arm #875	138.97	01/05/2024	08-01-50020	
11444-1	Cam sens #212	31.25	01/05/2024	08-01-50034	
11448-1	ULV Trans fluid #881	116.16	01/05/2024	08-01-50020	
11450-1	Injector pressure sensor #212	128.99	01/05/2024	08-01-50034	
11500-1	Spark plugs #881	40.38	01/05/2024	08-01-50020	
11504-1	Air Filter sweeper #1	82.50	01/05/2024	08-01-50090	
	Check Total:	623.11			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4497 38889	HEALY ASPHALT CO. LLC UPM cold mix	2,718.40	01/05/2024	Check Sequence: 40 10-90-62600	ACH Enabled: False
	Check Total:	2,718.40			
Vendor: 4004 4014040 8524892	HOME DEPOT CREDIT SERVICES Supplies Supplies	159.63 152.67	01/05/2024 01/05/2024	Check Sequence: 41 10-30-62060 10-30-62060	ACH Enabled: False
	Check Total:	312.30			
Vendor: 6071 101022064-1 101025201-1	ILLINOIS COMMUNICATION SALES, INC Digital & FM analog mobiles, cables, installation Removed brass antenna mount and replaced w magenetic antennas	5,715.75 226.00	01/05/2024 01/05/2024	Check Sequence: 42 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	5,941.75			
Vendor: 1860 S-INV000514 S-INV000515 S-INV000719 S-INV000720	ILLINOIS COUNTIES RISK MANAGEMENT Property & Liability premium -25% down payment Dec2023 Workmen's comp premium -25% down payment Dec2023 Property & liability premium -Jan2024 Workmen's comp premium -Jan2024	176,654.00 100,304.00 88,327.00 50,152.00	01/05/2024 01/05/2024 01/05/2024 01/05/2024	Check Sequence: 43 10-32-62190 10-32-62200 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	415,437.00			
Vendor: 0495 6765	ILLINOIS FIRE CHIEFS ASSOCIATION 2024 Annual dues	500.00	01/05/2024	Check Sequence: 44 10-30-52100	ACH Enabled: False
	Check Total:	500.00			
Vendor: 5559 145126	IMAGETREND EMS report program	3,745.00	01/05/2024	Check Sequence: 45 10-30-62175	ACH Enabled: False
	Check Total:	3,745.00			
Vendor: 1094 1197 1198	INDUSTRIAL ENGINE COMPANY Generator repair Generator repair	1,449.19 1,083.37	01/05/2024 01/05/2024	Check Sequence: 46 10-30-62040 10-30-62050	ACH Enabled: False
	Check Total:	2,532.56			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 47	ACH Enabled: False
208906	Limestone	1,971.95	01/05/2024	34-01-62860	
208942	Limestone	984.04	01/05/2024	34-02-63070	
	Check Total:	2,955.99			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 48	ACH Enabled: False
17939	Proofpoint spam filter software Nov	648.83	01/05/2024	10-02-54200	
17939	GFI AV server & workstation software	1,235.96	01/05/2024	10-02-54200	
17939	Max Online back of servers for Solarwind	450.00	01/05/2024	10-02-55040	
17939	Office 365	2,098.00	01/05/2024	10-02-54200	
17939	SentinelOne server security software	376.00	01/05/2024	10-02-54200	
17939	Veem backup replication	135.00	01/05/2024	10-02-55040	
17939	Inronscales	676.00	01/05/2024	10-02-54200	
17940	Consulting services for project	130.00	01/05/2024	10-02-51150	
	Check Total:	5,749.79			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 49	ACH Enabled: False
4825	Replacement of a reinforced street drain w/ curb-9233 King	3,225.00	01/05/2024	34-02-63070	
4826	Replacement of a reinforced curb w/ street drain -rebuilt	5,250.00	01/05/2024	34-02-63070	
4828	Replacement of reinforced driveway apron	3,450.00	01/05/2024	34-01-62860	
4829	Replacement of reinforced street drain w curb and street	2,900.00	01/05/2024	34-02-63070	
4830	Replacement of reinforced public sidewalk w inspection manhole	4,770.00	01/05/2024	34-02-63070	
4832	Replacement of a reinforced street opening- repair	3,725.00	01/05/2024	34-01-62860	
	Check Total:	23,320.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 50	ACH Enabled: False
A-11731	Electronic recycling	890.37	01/05/2024	09-01-64000	
	Check Total:	890.37			
Vendor: 3922	LARRY ROESCH CHRYSLER JEEP DODGE I			Check Sequence: 51	ACH Enabled: False
369360	AB sensor #883	1,396.00	01/05/2024	08-01-50020	
	Check Total:	1,396.00			
Vendor: UB*00681	LAUREL TEMPLE ASSOC.			Check Sequence: 52	ACH Enabled: False
	Refund Check 009242-000, 2401 ERNST	61.89	12/21/2023	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 009242-000, 2401 ERNST	29.59	12/21/2023	34-00-20100	
	Check Total:	91.48			
Vendor: 0947 Dec2023	MAREN RONAN, LTD Lobbyist services, Dec2023	6,000.00	01/05/2024	Check Sequence: 53 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 2431 P98961	McCANN INDUSTRIES INC. Lock	15.98	01/05/2024	Check Sequence: 54 08-01-50090	ACH Enabled: False
	Check Total:	15.98			
Vendor: 0131 54039	MENARDS MELROSE PARK Mounting strips, locks, tools, handle drill, magnets	246.72	01/05/2024	Check Sequence: 55 10-90-82630	ACH Enabled: False
54257	Blue masks, sprays, glue	33.49	01/05/2024	08-01-89115	
54469	Quad OSI, hole straps	57.60	01/05/2024	10-90-62590	
	Check Total:	337.81			
Vendor: 1743 54638	MENNON RUBBER & SAFETY PRODUCTS Work boots	175.00	01/05/2024	Check Sequence: 56 08-01-60600	ACH Enabled: False
	Check Total:	175.00			
Vendor: 5553 FP-03	METRO STRATEGIES Franklin Ave project assistance 10/1-11/30/2023	2,636.25	01/05/2024	Check Sequence: 57 10-90-82800	ACH Enabled: False
FPPM-01	Infrastructure Project Mgmt & Funding services Nov2023	2,484.00	01/05/2024	34-01-82800	
	Check Total:	5,120.25			
Vendor: 5537 19369	METRO TANK AND PUMP CO Monthly inspections fuel station 2024	5,800.00	01/05/2024	Check Sequence: 58 08-01-53000	ACH Enabled: False
19495	Parts and labor to bring fuel pumps up to spec per Fire Marshall	13,002.00	01/05/2024	34-01-88900	
19495	Parts and labor to bring fuel pumps up to spec per Fire Marshall	13,002.00	01/05/2024	34-02-88900	
19495	Parts and labor to bring fuel pumps up to spec per Fire Marshall	13,001.00	01/05/2024	10-90-88900	
19502	Replace overspill hatch and submersible motor	1,995.33	01/05/2024	34-01-88900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19502	Replace overspill hatch and submersible motor	1,995.33	01/05/2024	34-02-88900	
19502	Replace overspill hatch and submersible motor	1,994.34	01/05/2024	10-90-88900	
	Check Total:	50,790.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 59	ACH Enabled: False
226258A-1	Tap clamps	7,659.78	01/05/2024	34-01-62860	
227184A	Buffalo boxes, repair lids, swivel comps	3,190.00	01/05/2024	34-01-62860	
227185A	Hyd Flg Dbl pumpers, Megalugs	16,968.00	01/05/2024	34-01-62860	
	Check Total:	27,817.78			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 60	ACH Enabled: False
16371	Legal services for General matters, Nov2023	27,189.25	01/05/2024	10-72-62557	
16372	Legal services for Litigation matters, Nov2023	1,447.87	01/05/2024	10-72-62557	
16373	Legal services for Mannheim/Grand matters, Nov2023	1,859.79	01/05/2024	22-01-62557	
	Check Total:	30,496.91			
Vendor: 4172	Todd Morin			Check Sequence: 61	ACH Enabled: False
120823	Reimbursement for gas	50.50	01/05/2024	10-20-50200	
	Check Total:	50.50			
Vendor: 4521	NICOR			Check Sequence: 62	ACH Enabled: False
45671900004Nov2	9535 Belmont 45671900004 10/24-11/21/2023	234.60	01/05/2024	34-01-62940	
83226800007Nov2	10920 King 83226800007 10/27-11/28/2023	432.64	01/05/2024	34-01-62940	
	Check Total:	667.24			
Vendor: 5083	DAVID NIEMI			Check Sequence: 63	ACH Enabled: False
120623	Reimbursement of license fee renewal	61.35	01/05/2024	10-90-52000	
	Check Total:	61.35			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 64	ACH Enabled: False
3398-491613	Dorman converter #1880	396.15	01/05/2024	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	396.15			
Vendor: 2249	ORKIN			Check Sequence: 65	ACH Enabled: False
253544311	Weekly services	415.99	01/05/2024	10-60-62460	
253544312	Weekly services	415.99	01/05/2024	10-60-62460	
254919333	Weekly services	415.99	01/05/2024	10-60-62460	
254919334	Weekly services	415.99	01/05/2024	10-60-62460	
	Check Total:	1,663.96			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 66	ACH Enabled: False
16040	Toner	80.00	01/05/2024	10-13-52960	
16042	Toner	80.00	01/05/2024	10-13-52960	
	Check Total:	160.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 67	ACH Enabled: False
11	Ambulance billing fee Nov2023	1,004.23	01/05/2024	10-30-62140	
	Check Total:	1,004.23			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 68	ACH Enabled: False
2023-011	Plumbing inspector services Nov2023	2,250.00	01/05/2024	10-13-40203	
	Check Total:	2,250.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 69	ACH Enabled: False
4355837	Credit	-110.00	01/05/2024	10-52-53000	
4368311	Post accident drug and alcohol test	108.00	01/05/2024	10-52-53000	
4368311	DOT recertification exams x4	400.00	01/05/2024	10-52-53000	
4368311	Pre employment physical & drug screens crossing guards x2	362.00	01/05/2024	10-52-53000	
4368311	Pre employment physical & drug screen police officer	711.40	01/05/2024	10-52-53000	
4368311	Pre employment physical & drug screen public works x2	444.00	01/05/2024	10-52-53000	
	Check Total:	1,915.40			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 70	ACH Enabled: False
20231202005647	Work Boots	780.30	01/05/2024	10-90-60600	
20231202005647	Work Boots	780.30	01/05/2024	34-01-60600	
20231202005647	Work Boots	780.30	01/05/2024	34-02-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,340.90			
Vendor: UB*00680	BRET RODGERS			Check Sequence: 71	ACH Enabled: False
	Refund Check 026706-000, 3101 MAPLE	23.61	12/15/2023	34-00-20100	
	Check Total:	23.61			
Vendor: 0847	RUBINO ENGINEERING INC			Check Sequence: 72	ACH Enabled: False
8965	Asphalt- Metra Lot	1,394.00	01/05/2024	41-01-63210	
	Check Total:	1,394.00			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 73	ACH Enabled: False
8781	Safety lane inspection ambulance #2	38.00	01/05/2024	10-30-50100	
	Check Total:	38.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 74	ACH Enabled: False
8755162	Portable restrooms	206.92	01/05/2024	10-90-62600	
	Check Total:	206.92			
Vendor: 2068	KYLE SHAMIE			Check Sequence: 75	ACH Enabled: False
121123	Reimbursement for license renewal	40.00	01/05/2024	10-30-52110	
	Check Total:	40.00			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 76	ACH Enabled: False
J020421	Replace disconnect chillers	1,846.00	01/05/2024	10-20-52600	
	Check Total:	1,846.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 77	ACH Enabled: False
165399	Garage door fobs	110.00	01/05/2024	10-20-52600	
	Check Total:	110.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 78	ACH Enabled: False
354.19.14	9621 Pacific Ave- building demo 11/27-12/17/2023	738.00	01/05/2024	10-90-82800	
375.20.19	Martens Sanitary Sewer 11/27-12/17/2023	530.00	01/05/2024	34-02-89103	
472.21.35	Franklin Ave STP Phase III 11/27-12/17/2023	11,091.00	01/05/2024	65-10-82820	
573.22.17	King St improvement 11/27-12/17/2023	6,960.00	01/05/2024	65-20-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
580.22.3	South Industrial Area 11/27-12/17/2023	1,855.00	01/05/2024	65-10-84000	
585.22.20	Crown Area Roadway 11/27-12/17/2023	1,050.00	01/05/2024	12-01-58000	
586.22.11	Schiler Blvd Phase 1 11/27-12/17/2023	15,110.00	01/05/2024	65-10-86000	
618.23.8	Village engineering/PW mgmt services 11/27-12/17/2023	7,743.00	01/05/2024	10-90-82800	
618.23.8	Village engineering/PW mgmt services 11/27-12/17/2023	15,486.00	01/05/2024	34-01-82800	
618.23.8	Village engineering/PW mgmt services 11/27-12/17/2023	15,486.00	01/05/2024	34-02-82800	
619.23.8	Utilities GIS services 11/27-12/17/2023	1,473.75	01/05/2024	34-01-62870	
619.23.8	Utilities GIS services 11/27-12/17/2023	4,353.75	01/05/2024	34-02-62870	
620.23.8	50/50 sidewalk program 11/27-12/17/2023	960.00	01/05/2024	34-01-69050	
621.23.8	Lead services replacement 11/27-12/17/2023	5,910.00	01/05/2024	34-01-82800	
622.23.7	Sewer lining program 11/27-12/17/2023	1,120.00	01/05/2024	34-02-83190	
	Check Total:	89,866.50			
Vendor: 2118	SPACECO INC			Check Sequence: 79	ACH Enabled: False
95350	Professional services for FP King St 10/29-11/25/23	15,120.00	01/05/2024	65-10-84100	
	Check Total:	15,120.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 80	ACH Enabled: False
903158839	Station supplies	346.81	01/05/2024	10-30-62030	
903158840	Station supplies	240.90	01/05/2024	10-30-62030	
903160271	Station supplies	271.08	01/05/2024	10-30-62030	
903160272	Station supplies	271.08	01/05/2024	10-30-62030	
	Check Total:	1,129.87			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 81	ACH Enabled: False
90891	To fabricate and install crow bar for truck #201	635.91	01/05/2024	08-01-50090	
90892	To fabricate and install crow bar for truck #202	635.16	01/05/2024	08-01-50090	
90893	To fabricate plow locking mechanism bolts with sleeve	366.60	01/05/2024	08-01-50090	
90894	To replace of plow locking mechanism spacer sleeves and hardware	269.73	01/05/2024	08-01-50090	
90912	To fabricate 2 pcs grating for pump room	723.26	01/05/2024	34-01-62900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,630.66			
Vendor: 5801	THE HEZNER CORPORATION			Check Sequence: 82	ACH Enabled: False
T2310992	Architectural services to establish a new FP village hall	10,000.00	01/05/2024	10-13-52500	
T2312992	Architectural services to establish a new FP village hall	12,841.06	01/05/2024	34-01-52350	
	Check Total:	22,841.06			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 83	ACH Enabled: False
30759	Utility bil rendering- Dec2023	2,562.48	01/05/2024	34-01-62857	
	Check Total:	2,562.48			
Vendor: 2112	THOMPSON SAFETY			Check Sequence: 84	ACH Enabled: False
CHI000012973	Confined Space training	1,500.00	01/05/2024	34-01-52000	
	Check Total:	1,500.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 85	ACH Enabled: False
9951481818	Data charges for mobile jetpacks- Nov	83.01	01/05/2024	10-02-51200	
	Check Total:	83.01			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 86	ACH Enabled: False
2023-700	Instructor II class	385.00	01/05/2024	10-30-52001	
	Check Total:	385.00			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 87	ACH Enabled: False
17512988	New York Focidble entry hooks (2)	290.00	01/05/2024	10-30-80570	
17516632	30" Hooligan Tools (3)	855.00	01/05/2024	10-30-80570	
	Check Total:	1,145.00			
Vendor: 8239	ZIPPS CAR WASH, LLC			Check Sequence: 88	ACH Enabled: False
104119	Car washes- bldg dept	15.00	01/05/2024	10-30-50100	
104119	Car washes- police dept	39.00	01/05/2024	10-20-50300	
	Check Total:	54.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	972,089.19			
	Total of Number of Checks:	88			



---

---

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

---

---

**RESOLUTION**

NUMBER 2324-R-\_\_

---

---

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

---

---

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

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

---

---

RESOLUTION NUMBER 2324-R-\_\_

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

---

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

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

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

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

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

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

**Section 2.** The Corporate Authorities find and hereby declare that the content of the written minutes from the following Executive Sessions are approved: October 3, 2022, March 20, 2023, April 3, 2023, July 17, 2023, and September 6, 2023.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

---

---

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

---

---

**RESOLUTION**

NUMBER 2324-R-\_\_

---

---

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

---

---

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

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

---

---

RESOLUTION NUMBER 2324-R-\_\_\_\_\_

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

---

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

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

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

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

**WHEREAS**, following a review of the approved written minutes of all Executive Sessions held prior to and including September 6, 2023, the Corporate Authorities have determined that the need for confidentiality still exists with respect to all of these minutes.

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

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

entirety.

**Section 2.** The Corporate Authorities find and hereby declare that the need for confidentiality exists as to all approved written minutes and recordings from all Executive Sessions held prior to and including September 6, 2023.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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



---

---

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

---

---

**RESOLUTION**

NUMBER 2324-R-\_\_

---

---

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

---

---

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

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

---

---

RESOLUTION NUMBER 2324-R-\_\_

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

---

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

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

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

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

**WHEREAS**, at least eighteen (18) months have elapsed since the completion of all the executive session meetings that took place on or before April 30, 2018 for which the Village is seeking to destroy the verbatim recordings; and

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

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

**WHEREAS**, the Village of Franklin Park intends to destroy certain verbatim recordings of executive session meetings held on or before April 30, 2018, as permitted under the Act.

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

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

**Section 2.** The Corporate Authorities hereby approve the destruction of all verbatim recordings of executive session meeting minutes held on or before April 30, 2018, and hereby further authorize and direct the Village Clerk to destroy such verbatim recordings of executive session meetings as herein provided.

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

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

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

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**  
NUMBER 2324-VC-\_\_

---

---

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 10256 MCNERNEY DRIVE**

---

---

**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 2324-VC-\_\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 10256 MCNERNEY DRIVE

---

---

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

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

**WHEREAS**, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 10256 McNerney Drive and the reserved parking space is no longer necessary.

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

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

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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



---

---

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

---

---

**ORDINANCE**

NUMBER 2324-VC- \_\_

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS ESTABLISHING FEE IN LIEU PARKING CREDITS IN SECTION 11-1-5 OF  
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF 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 2324-VC- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS ESTABLISHING FEE IN LIEU PARKING CREDITS IN SECTION 11-1-5 OF  
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

---

---

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

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

WHEREAS, the Corporate Authorities find it necessary to amend fees, rates, and charges for various matters to reflect the overall cost of such services and benefits more accurately.

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 11-1-5 (“*Schedule D; Miscellaneous Fees for Village Services*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**11-1-5. Schedule D: Miscellaneous fees for village services.**

The following is a fee schedule relative to various municipal services and fees as regulated by the village through the various departments and agencies of the village as indicated:

<b>Zoning, planning and development:</b>	
<u>Vehicle Parking Credit; Fee in Lieu Schedule [9-11-6(B)]:</u>	
<u>1 - 5 Parking Spaces</u>	<u>\$350.00 per space</u>
<u>6 - 10 Parking Spaces</u>	<u>\$600.00 per space</u>
<u>11 – 15 Parking Spaces</u>	<u>\$1000.00 per space</u>
<u>16 or more</u>	<u>\$2000.00 per space</u>
<u>The above fees are one-time and non-refundable</u>	

**Section 3.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**

NUMBER 2324-VC-\_\_

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING THE VILLAGE CODE OF FRANKLIN PARK WITH  
REGARD TO CONFLICTS WITH ORDINANCES ADOPTED BY THE COUNTY OF  
COOK REGULATING MINIMUM WAGE, EARNED SICK LEAVE AND PAID LEAVE**

---

---

**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 2324-VC-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING THE VILLAGE CODE OF FRANKLIN PARK WITH  
REGARD TO CONFLICTS WITH ORDINANCES ADOPTED BY THE COUNTY OF  
COOK REGULATING MINIMUM WAGE, EARNED SICK LEAVE AND PAID LEAVE**

---

---

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

**WHEREAS**, on October 5, 2016, the Board of Commissioners of the County of Cook adopted Ordinance 16-5768, entitled "*An Ordinance Establishing Earned Sick Leave for Employees in Cook County,*" that requires private employers in Cook County to provide a minimum number of paid sick days to employees; and

**WHEREAS**, on October 26, 2016, the Board of Commissioners of the County of Cook adopted Ordinance 16-4229, entitled "*An Ordinance Creating a Minimum Wage in Cook County,*" establishing a minimum hourly wage to be paid by private employers in Cook County; and

**WHEREAS**, on June 19, 2017, the Village adopted Ordinance Number 1718-VC-11, entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Amending*

*Title Three of the Village Code of Franklin Park Regulating Minimum Hourly Wages and Paid Sick Leave*” that served to opt out of Cook County Ordinance 16-5768 and Cook County Ordinance 16-4229; and

**WHEREAS**, on December 14, 2023, the Board of Commissioners of the County of Cook adopted Ordinance Amendment 24-0583, entitled “*Cook County Paid Leave Ordinance*” that requires employers in Cook County to provide a minimum amount of paid leave to employees; and

**WHEREAS**, the Illinois General Assembly enacted the Paid Leave for All Workers Act, 820 ILCS 192/1 *et seq.*, (the “*PLAWA*”) effective on January 1, 2024, which requires employers in the State of Illinois to provide paid leave to their employees; and

**WHEREAS**, the Village finds that Cook County Ordinance 16-5768, Cook County Ordinance 16-4229, and Cook County Ordinance 24-0583 (collectively the “*Cook County Ordinances*”) unnecessarily place different requirements on employers within the Village given current uniform regulations and requirements under Federal and State law; and

**WHEREAS**, Article VII, Section 6(c) of the Illinois Constitution provides that if “*a home rule county ordinance conflicts with an ordinance of a municipality, the municipal ordinance shall prevail within its jurisdiction;*” and

**WHEREAS**, pursuant to the Village’s authority under Article VII, Section 6(c) of the Illinois Constitution, the Corporate Authorities find it in the best interest in the health, safety, and welfare of its residents to amend the Village Code of Franklin Park to clearly define the minimum wage, sick leave, and paid leave regulations and requirements that apply to employers and employees in the Village; and

**WHEREAS**, the Corporate Authorities have determined that the Cook County Ordinances place an undue burden on employers in the Village because employers in adjacent and nearby communities with business districts in the O’Hare industrial development market have or intend on opting out of the Cook County Ordinances; and

**WHEREAS**, the Corporate Authorities find that employers in the Village will also be placed in a competitive disadvantage because the Village borders the County of DuPage, wherein which no employer is subject to the additional regulations and requirements contained in the Cook County Ordinances; and

**WHEREAS**, because employment requirements are evenly applied throughout the State under PLAWA, regulations based solely on the geographical location of a business causes an employer in the Village to adhere to additional requirements while an employer operating a business across a street or a block away in a different community or county is not subject to such requirements; and

**WHEREAS**, due to the existing disparities between employers whose business is located in the Village and employers whose business is located in nearby and adjacent communities, the Corporate Authorities believe that it is in the best interests of the Village to opt out of the Cook County Ordinances so that the same Federal and State employment regulations and requirements under PLAWA apply to employers in the Village and throughout the State of Illinois.

**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





(B) No additional obligations with regard to paid sick leave, paid leave, or payment of minimum hourly wage, including, without limitation, any additional obligations adopted by the Board of Commissioners of the County of Cook, including but not limited to Cook County Ordinances 16-5768, 16-4229, and 24-0583, as from time to time amended, shall apply to an employer located within the Village, and the Village opts out of any such regulations or requirements, except those required by federal and state law or the Village.

**Section 4.** The amendment set forth in Section 3 of this Ordinance amending the Village Code of Franklin Park shall be in full force and effect retroactive to December 31, 2023.

**Section 5.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

**Section 7.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the health, safety, and welfare of the residents of the Village is duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**

NUMBER 2324-VC-\_\_

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, AMENDING CHAPTER TWO OF TITLE ONE OF THE  
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK ESTABLISHING THE  
COMMENCEMENT OF TERMS OF OFFICE OF ELECTED OFFICERS**

---

---

**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 2324-VC-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING CHAPTER TWO OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK ESTABLISHING THE COMMENCEMENT OF TERMS OF OFFICE OF ELECTED OFFICERS**

---

---

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

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

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

**WHEREAS**, the Corporate Authorities find that it is reasonable and necessary to clearly define the commencement of the terms of elected municipal officers to the first regular meeting of the Corporate Authorities in the month of June following the municipal election at which the officers were elected in accordance with 65 ILCS 5/3.1-10-15, and

**WHEREAS**, Section 1-2-1-1 of the Village Code regulates the commencement of the term of office for elected municipal officers but needs to be clarified to establish a predictable regular meeting date and month for the commencement of the term of all Village officers.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the

Village of Franklin Park, Cook County, Illinois, as follows:

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

**Section 2.** That the Corporate Authorities find and declare that the amendments to the Village Code of Franklin Park herein established are needed to ensure the predictable and uninterrupted governance of the Village and to protect and ensure the health, safety, and welfare of the residents of the Village.

**Section 3.** Section 1-2-1-1 (“*Commencement of Terms of Office*”) of Chapter 2 (“*Administration in General*”) of Title 1 (“*Administrative*”) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the following underlined language to read, as follows:

**1-2-1-1. - Commencement of terms of office.**

The terms of all elected municipal ~~officials~~ officers shall commence at the first regular ~~or special~~ meeting of the corporate authorities of the village in the month of June and occurring after receipt of the official election results from the Cook County clerk.

**Section 4.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

**Section 5.** 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.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

---

---

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

---

---

**ORDINANCE**

**NUMBER 2324-G- \_\_**

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2324-G-22  
(AMENDING SALARY SCHEDULE ORDINANCE)**

---

---

**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 2324-G- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2324-G-22 (AMENDING SALARY SCHEDULE ORDINANCE)

---

**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**, on August 14, 2023, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) approved Ordinance Number 2324-G-22 entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois Establishing Salary Schedules and Other Compensation*” (the “*Salary Schedule Ordinance*”); and

**WHEREAS**, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

**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 salary of the “*Director of Community Development\**” as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended to read, as follows:



**Section 10.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of January 2024, 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 January 2024.

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

ATTEST:

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

December 15, 2023

Director of Community  
Development  
Village of Franklin Park  
9500 Belmont Ave.  
Franklin Park, Il. 60131

In Illinois, property tax bills received by taxpayers are based on a simple equation: cost of government divided by the total taxable value of property equals the property tax rate. It is the total valuation of property, the denominator in the equation, that plays a crucial role in determining tax burden on local taxpayers. If a local district has significant economic growth, the tax burden for local taxpayers in the district eases as the value of taxable property increases. If a local district is unable to create a successful economic development strategy, then with the cost of government rising, the taxpayers will realize increased tax burden. Those districts that have long-range economic development strategies can mitigate the increasing cost of government and minimize increasing tax burdens. A key research question for local districts is whether their economic development strategies continue to grow to meet present and future needs, thereby minimizing the tax burdens on their taxpayers.

In 2016-2017, Myer Blank was the principal author of a report for the Village of Franklin Park on the status of its long-range economic growth strategy (see attached). Since that time, there have been changes impacting the property tax system: a new Assessor in Cook County, Covid, high inflation, etc. As follow-up, the question is whether the Village of Franklin Park's economic growth strategy is viable given the changes to the property tax system. Questions to be researched include:

- Impact of past Village of Franklin Park economic initiatives, specifically property tax incentives;
- Analysis of the Village of Franklin Park's levy, tax rate, and taxable value (equalized assessed value); and
- Changes to the proportion of taxes being paid by residential versus commercial taxpayers.

To follow-up on the initial research conducted for the Village of Franklin Park, Myer Blank, Tax Consulting, LLC, is proposing a consulting contract with the Village of Franklin Park to provide research and author a report for the Village of Franklin Park. The contract is for work to be performed from January 1, 2024, through March 31, 2024. Mr. Blank will dedicate 15 hours per work to researching an agreed upon research agenda for the Village of Franklin Park. He shall be paid \$4,000 per month, for the three-month period for a total of \$12,000. The Village of Franklin Park and Mr. Blank have the rights to terminate this agreement at any point.

