

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05/17/21**

| <u>Payroll Ending</u> | <u>05/08/2021</u> | <u>TOTALS</u> |
|-------------------------------------|-------------------|-------------------------------|
| Village Portion of Social Security | 10,518.40 | |
| Village Portion of Medicare | 7,764.78 | |
| Prior Month Village Portion of IMRF | 28,283.02 | |
| Net Payroll | <u>480,317.71</u> | |
| Total Payroll Expense | 526,883.91 | \$ 526,883.91 |
| | | |
| <u>Manual Checks & Wires</u> | | |
| Manual Checks | | \$ 74,462.86 |
| | | |
| <u>ACH Debits</u> | | |
| Health Insurance Premium | <u>252,502.25</u> | |
| Total ACH Debits | | \$ 252,502.25 |
| | | |
| Total Payable Voucher | | <u>\$ 505,769.44</u> |
| | | |
| Grand Total Payments | | <u>\$ 1,359,618.46</u> |

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 05/13/2021 - 11:01AM
 Batch: 00221.05.2021



| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|--------|--------------|-------------------|--------------------|
| Vendor: 3443 | 1ST AYD CORPORATION | | | Check Sequence: 1 | ACH Enabled: False |
| PSI447151 | Cleaning supplies, paper plates | 545.32 | 05/21/2021 | 10-90-62070 | |
| PSI447568 | Coffee cups | 146.18 | 05/21/2021 | 10-90-62680 | |
| | Check Total: | 691.50 | | | |
| Vendor: 5002 | 34 PUBLISHING, INC. | | | Check Sequence: 2 | ACH Enabled: False |
| 36380 | Design services for May 2021 newsletter | 350.00 | 05/21/2021 | 10-01-51880 | |
| 36381 | Swearing in photo shoot | 150.00 | 05/21/2021 | 10-01-51880 | |
| | Check Total: | 500.00 | | | |
| Vendor: 2615 | A.W.E.S.O.M.E. PEST SERVICE INC. | | | Check Sequence: 3 | ACH Enabled: False |
| 3454 | Exterminating services April 2021 | 510.00 | 05/21/2021 | 10-60-62460 | |
| | Check Total: | 510.00 | | | |
| Vendor: 1263 | ACE HARDWARE - ADMIN | | | Check Sequence: 4 | ACH Enabled: False |
| 131178/1 | WD40 and supplies for front door | 11.98 | 05/21/2021 | 10-13-52960 | |
| | Check Total: | 11.98 | | | |
| Vendor: 1259 | ACE HARDWARE - FIRE | | | Check Sequence: 5 | ACH Enabled: False |
| 131103/1 | Toilet repair | 24.99 | 05/21/2021 | 10-30-62060 | |
| 131186/1 | Wheels for ram fan | 19.98 | 05/21/2021 | 10-30-82080 | |
| 131248/1 | Propane refill | 59.97 | 05/21/2021 | 10-30-62050 | |
| 131305/1 | 24" indoor/outdoor br | 19.99 | 05/21/2021 | 10-30-62050 | |
| | Check Total: | 124.93 | | | |
| Vendor: 1260 | ACE HARDWARE - SEWER & WATER | | | Check Sequence: 6 | ACH Enabled: False |
| 130694/1 | Spray paint, lacquer, pickup tool, tape | 159.87 | 05/21/2021 | 34-02-62070 | |
| 131133/1 | Fasteners | 13.90 | 05/21/2021 | 34-01-62590 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|----------|--------------|--------------------|--------------------|
| 131155/1 | Paint primer, saws, screwdriving set | 93.75 | 05/21/2021 | 34-01-62070 | |
| 131160/1 | Trash bags, coffee filters, markers, pliers, axe | 116.70 | 05/21/2021 | 10-90-62590 | |
| 131235/1 | Pipe tube, toggle bolt | 21.28 | 05/21/2021 | 34-01-62070 | |
| 131279/1 | Engine oil, cable ties, floodlight motion | 181.07 | 05/21/2021 | 34-02-62070 | |
| | Check Total: | 586.57 | | | |
| Vendor: 1264 | ACE HARDWARE - STREETS | | | Check Sequence: 7 | ACH Enabled: False |
| 131132/1 | Watercan, mouse trap | 19.17 | 05/21/2021 | 34-01-52200 | |
| 131241/1 | Locknut, square box covers, ground receptacle | 15.51 | 05/21/2021 | 10-90-62070 | |
| 131253/1 | conduit, Switch, Box cover | 9.37 | 05/21/2021 | 10-90-62070 | |
| 131254/1 | Yellow crayon lumber | 2.78 | 05/21/2021 | 34-01-62070 | |
| | Check Total: | 46.83 | | | |
| Vendor: 0357 | ACTSOFT | | | Check Sequence: 8 | ACH Enabled: False |
| 10333313 | Monthly phone tracking subscription - May | 150.00 | 05/21/2021 | 10-02-80300 | |
| | Check Total: | 150.00 | | | |
| Vendor: 3050 | AIR ONE EQUIPMENT, INC. | | | Check Sequence: 9 | ACH Enabled: False |
| 168108 | Air cascade repair | 242.50 | 05/21/2021 | 10-30-50800 | |
| | Check Total: | 242.50 | | | |
| Vendor: 3576 | AIRGAS USA, LLC | | | Check Sequence: 10 | ACH Enabled: False |
| 9112223606 | Oxygen refill | 179.20 | 05/21/2021 | 10-30-62090 | |
| 9112617622 | Nitrous refill | 105.61 | 05/21/2021 | 10-30-62090 | |
| 9112617623 | Nitrous refill | 137.55 | 05/21/2021 | 10-30-62090 | |
| | Check Total: | 422.36 | | | |
| Vendor: 2605 | ALFRED G. RONAN, LTD. | | | Check Sequence: 11 | ACH Enabled: False |
| 050321 | Lobbyist services May 2021 | 6,000.00 | 05/21/2021 | 10-12-67560 | |
| | Check Total: | 6,000.00 | | | |
| Vendor: 0013 | ALLIED ASPHALT PAVING CO. | | | Check Sequence: 12 | ACH Enabled: False |
| 234060 | Cold patch | 412.96 | 05/21/2021 | 10-90-62600 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-----------------|---|----------|--------------|--------------------|--------------------|
| | Check Total: | 412.96 | | | |
| Vendor: 1748 | AMALGAMATED BANK OF CHICAGO | | | Check Sequence: 13 | ACH Enabled: False |
| 1855196000May21 | Admin fee for 2013 debt certificates | 475.00 | 05/21/2021 | 44-01-45000 | |
| | Check Total: | 475.00 | | | |
| Vendor: 3453 | AMERICAN PUBLIC WORKS ASSOCIATION | | | Check Sequence: 14 | ACH Enabled: False |
| 756087 | Membership renewal | 1,260.00 | 05/21/2021 | 34-01-52100 | |
| | Check Total: | 1,260.00 | | | |
| Vendor: 3465 | AMERICANEAGLE.COM, INC. | | | Check Sequence: 15 | ACH Enabled: False |
| 329356 | Monthly fee for hosting & hawksearch | 275.00 | 05/21/2021 | 10-02-54300 | |
| | Check Total: | 275.00 | | | |
| Vendor: 5347 | ARAMARK | | | Check Sequence: 16 | ACH Enabled: False |
| 602000104512 | Carpet service | 113.36 | 05/21/2021 | 10-20-52600 | |
| 602000107226 | Carpet service | 113.36 | 05/21/2021 | 10-20-52600 | |
| 602000107230 | Carpet service | 129.74 | 05/21/2021 | 10-13-52600 | |
| 602000109718 | Carpet service | 129.74 | 05/21/2021 | 10-13-52600 | |
| | Check Total: | 486.20 | | | |
| Vendor: 5242 | AT&T | | | Check Sequence: 17 | ACH Enabled: False |
| 847233023404 | Multiple Single Line Charges PD - April | 702.55 | 05/21/2021 | 10-02-51200 | |
| 847233053504 | Multiple Single Line Charges PD - April | 167.45 | 05/21/2021 | 10-02-51200 | |
| 847233074204 | Multiple Dept Single Line Charges - April | 753.23 | 05/21/2021 | 10-02-51200 | |
| 847678617104 | Fire Station 2 Outside Phone for April | 34.90 | 05/21/2021 | 10-02-51200 | |
| | Check Total: | 1,658.13 | | | |
| Vendor: 6131 | KEVIN BARTNICKI | | | Check Sequence: 18 | ACH Enabled: False |
| 05072021 | Reimbursement for purchase of code book | 119.23 | 05/21/2021 | 10-13-51650 | |
| | Check Total: | 119.23 | | | |
| Vendor: 0925 | BELLWOOD ELECTRIC MOTORS, INC. | | | Check Sequence: 19 | ACH Enabled: False |
| 1313 | Service on pump at JB Williams Reservoir | 3,800.00 | 05/21/2021 | 34-02-63100 | |
| 1314 | Rewind class H insulation, new bearings, and thrust bearings | 4,200.00 | 05/21/2021 | 34-02-63100 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|------------------|---|-----------|--------------|--------------------|--------------------|
| 1315 | To check junction box for car charger at VH lot | 1,200.00 | 05/21/2021 | 10-13-52600 | |
| 1316 | Service for pump motors at main pumping station | 4,800.00 | 05/21/2021 | 34-02-63070 | |
| | Check Total: | 14,000.00 | | | |
| Vendor: 2036 | BEST TECHNOLOGY SYSTEMS, INC | | | Check Sequence: 20 | ACH Enabled: False |
| BTL-20209-4 | Bullet trap inspection, basic clean, supply & install filters | 10,750.00 | 05/21/2021 | 10-20-52700 | |
| | Check Total: | 10,750.00 | | | |
| Vendor: 0106 | BIRD ENGINES | | | Check Sequence: 21 | ACH Enabled: False |
| 3294455 | Blower repair | 58.85 | 05/21/2021 | 34-02-50300 | |
| 3294457 | Blower repair | 64.90 | 05/21/2021 | 34-02-50300 | |
| 3294458 | Blower repair | 93.75 | 05/21/2021 | 34-02-50300 | |
| 3294459 | Trimmer repair | 40.00 | 05/21/2021 | 34-02-50300 | |
| 3294460 | Trimmer repair | 126.70 | 05/21/2021 | 34-02-50300 | |
| 3294461 | Trimmer repair | 40.00 | 05/21/2021 | 34-02-50300 | |
| 3294462 | Trimmer repair | 40.00 | 05/21/2021 | 34-02-50300 | |
| 3294464 | Trimmer repair | 145.74 | 05/21/2021 | 34-02-50300 | |
| 3294465 | Trimmer repair | 114.85 | 05/21/2021 | 34-02-50300 | |
| | Check Total: | 724.79 | | | |
| Vendor: 3378 | BYRNE SOFTWARE TECHONOLOGIES INC | | | Check Sequence: 22 | ACH Enabled: False |
| 0090034 | Consulting services on Accela Land Mgmt | 270.00 | 05/21/2021 | 10-02-81000 | |
| | Check Total: | 270.00 | | | |
| Vendor: 0375 | CAPITOL AGENDAS | | | Check Sequence: 23 | ACH Enabled: False |
| MAY 2021 | Lobbyist services, May 2021 | 2,500.00 | 05/21/2021 | 10-12-67560 | |
| | Check Total: | 2,500.00 | | | |
| Vendor: UB*00596 | ROSEMARIE CAPORUSSO | | | Check Sequence: 24 | ACH Enabled: False |
| | Refund Check 024363-000, 10805 | 5.50 | 05/03/2021 | 09-00-20100 | |
| | BELMONT AVENUE | | | | |
| | Check Total: | 5.50 | | | |
| Vendor: 1895 | CDW GOVERNMENT, INC. | | | Check Sequence: 25 | ACH Enabled: False |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|---------------|---------------------------------------|----------|--------------|--------------------|--------------------|
| B907974 | Evidence supplies | 338.79 | 05/21/2021 | 10-20-60630 | |
| B969493 | CD/DVD storage sleeves | 27.84 | 05/21/2021 | 10-02-50700 | |
| C157548 | LED monitor, USB cable | 314.00 | 05/21/2021 | 10-02-80000 | |
| | Check Total: | 680.63 | | | |
| Vendor: 0549 | CERTIFIED LABORATORIES | | | Check Sequence: 26 | ACH Enabled: False |
| 7340112 | E6000, Nac Gen | 380.72 | 05/21/2021 | 34-02-62880 | |
| | Check Total: | 380.72 | | | |
| Vendor: 4252 | CHICAGO SPENCE TOOL & RUBBER | | | Check Sequence: 27 | ACH Enabled: False |
| 1279837-01 | Hard canopy | 560.52 | 05/21/2021 | 10-90-62070 | |
| | Check Total: | 560.52 | | | |
| Vendor: 0968 | CHRISTOPHER B. BURKE ENGINEERING, I | | | Check Sequence: 28 | ACH Enabled: False |
| 165739 | Industrial Park Improvements (S11C) | 4,011.00 | 05/21/2021 | 65-10-82810 | |
| | March 28- Apr 24, 2021 | | | | |
| | Check Total: | 4,011.00 | | | |
| Vendor: 5656 | CITY OF AURORA | | | Check Sequence: 29 | ACH Enabled: False |
| 213706 | Water production Lab test April 2021 | 200.00 | 05/21/2021 | 34-01-62850 | |
| | Check Total: | 200.00 | | | |
| Vendor: 3648 | COMCAST | | | Check Sequence: 30 | ACH Enabled: False |
| 0155544May | VPN Connection for VH for May | 208.35 | 05/21/2021 | 10-02-51200 | |
| 0167317Apr | Cable 4/20-5/19/21 | 59.12 | 05/21/2021 | 10-20-52600 | |
| 0310503May | Cable TV for VH for May | 169.44 | 05/21/2021 | 10-02-51200 | |
| | Check Total: | 436.91 | | | |
| Vendor: 5257 | COMED | | | Check Sequence: 31 | ACH Enabled: False |
| 2257077046Apr | 10625 Franklin Ave 2257077046 | 31.10 | 05/21/2021 | 10-50-62330 | |
| | 4/1-4/30/21 | | | | |
| 2679065011Apr | 3022 Cullerton 2679065011 4/1-4/30/21 | 22.80 | 05/21/2021 | 10-50-62330 | |
| | Check Total: | 53.90 | | | |
| Vendor: 0521 | COMMERCIAL TIRE SERVICE | | | Check Sequence: 32 | ACH Enabled: False |
| 1110138123 | Tire repair #205 | 165.50 | 05/21/2021 | 08-01-50034 | |
| 1110138124 | Flat tire repair #208 | 46.50 | 05/21/2021 | 08-01-50090 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|-----------|--------------|--------------------|--------------------|
| 1110140641 | Tire repair Bobcat | 141.00 | 05/21/2021 | 08-01-50034 | |
| | Check Total: | 353.00 | | | |
| Vendor: 2085 | COMPCOREPRO | | | Check Sequence: 33 | ACH Enabled: False |
| 1302 | Monthly service agreement May 2021 | 1,000.00 | 05/21/2021 | 10-32-57000 | |
| | Check Total: | 1,000.00 | | | |
| Vendor: 8225 | CONSTELLATION NEWENERGY, INC | | | Check Sequence: 34 | ACH Enabled: False |
| 19926063401 | 2998 Hart 0155121038 3/16/21-4/14/21 | 68.76 | 05/21/2021 | 34-02-62800 | |
| 19926229301 | 9540 Addison 1513111004 | 48.86 | 05/21/2021 | 10-50-62330 | |
| | 3/16/21-4/14/21 | | | | |
| | Check Total: | 117.62 | | | |
| Vendor: 3302 | CORE & MAIN LP | | | Check Sequence: 35 | ACH Enabled: False |
| O111046 | 100" and 40" copper tubes | 2,422.80 | 05/21/2021 | 34-01-62860 | |
| | Check Total: | 2,422.80 | | | |
| Vendor: 1492 | CURRENT TECHNOLOGIES CORPORATION | | | Check Sequence: 36 | ACH Enabled: False |
| 11221 | Down payment for camera replacement | 7,317.17 | 05/21/2021 | 10-02-55050 | |
| 11222 | Down payment for PD camera replacements | 4,385.47 | 05/21/2021 | 10-02-55050 | |
| | Check Total: | 11,702.64 | | | |
| Vendor: 1464 | D&P CONSTRUCTION CO., INC. | | | Check Sequence: 37 | ACH Enabled: False |
| 0000343853 | Switch, environmental recovery fee | 403.00 | 05/21/2021 | 09-01-64000 | |
| 0000344377 | Switch, environmental recovery fee | 806.00 | 05/21/2021 | 09-01-64000 | |
| | Check Total: | 1,209.00 | | | |
| Vendor: 4285 | DENNY'S AUTOMOTIVE & WHEEL ALIGNM | | | Check Sequence: 38 | ACH Enabled: False |
| 036633567 | Replace exhaust sys, tie rod ends, alignment #320 | 640.00 | 05/21/2021 | 34-02-50100 | |
| | Check Total: | 640.00 | | | |
| Vendor: 8004 | DTN, LLC | | | Check Sequence: 39 | ACH Enabled: False |
| 5932812 | WxSentry online | 1,152.00 | 05/21/2021 | 10-90-62600 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|-----------|--------------|--------------------|--------------------|
| | Check Total: | 1,152.00 | | | |
| Vendor: 1668 | DUPAGE TOPSOIL, INC. | | | Check Sequence: 40 | ACH Enabled: False |
| 051514 | Semi pulv | 385.00 | 05/21/2021 | 10-90-62670 | |
| 051651 | Semi pulv | 385.00 | 05/21/2021 | 34-01-62860 | |
| | Check Total: | 770.00 | | | |
| Vendor: 1755 | E. HOFFMAN, INC. | | | Check Sequence: 41 | ACH Enabled: False |
| 30557 | Mixed load spoils hauled out | 1,230.00 | 05/21/2021 | 09-01-64000 | |
| 30562 | Mixed load spoils hauled out | 3,690.00 | 05/21/2021 | 09-01-64000 | |
| | Check Total: | 4,920.00 | | | |
| Vendor: 0581 | ECO Services & Solutions, Inc. | | | Check Sequence: 42 | ACH Enabled: False |
| 1164 | Degreaser (6) | 975.00 | 05/21/2021 | 34-02-62880 | |
| | Check Total: | 975.00 | | | |
| Vendor: 3278 | ELEVATOR INSPECTION SERVICES | | | Check Sequence: 43 | ACH Enabled: False |
| 100479 | Reinspection for elevator at 9201 Belmont | 25.00 | 05/21/2021 | 10-13-60550 | |
| | Check Total: | 25.00 | | | |
| Vendor: 2570 | EMERGENCY MEDICAL PRODUCTS, INC. | | | Check Sequence: 44 | ACH Enabled: False |
| 2252977 | EMS equipment patient cable | 450.00 | 05/21/2021 | 10-30-82080 | |
| 2252979 | EMS equipment multiple items | 1,322.76 | 05/21/2021 | 10-30-82080 | |
| 2253328 | EMS equipment dressings | 27.96 | 05/21/2021 | 10-30-82080 | |
| | Check Total: | 1,800.72 | | | |
| Vendor: 3904 | FEDEX | | | Check Sequence: 45 | ACH Enabled: False |
| 7-354-01938 | Mailing of release of lien | 29.71 | 05/21/2021 | 34-01-51500 | |
| | Check Total: | 29.71 | | | |
| Vendor: 4788 | FERGUSON WATERWORKS #2516 | | | Check Sequence: 46 | ACH Enabled: False |
| 0388637 | Meters | 2,848.66 | 05/21/2021 | 34-01-62835 | |
| 0390255-1 | 1/2 lead meter seals | 66.16 | 05/21/2021 | 34-01-62835 | |
| 0390481 | AMI 360 advanced contract 2021-2022 | 27,663.79 | 05/21/2021 | 34-01-62835 | |
| | Check Total: | 30,578.61 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|----------|--------------|--------------------|--------------------|
| Vendor: 5061 | FIRESTONE COMPLETE AUTO CARE | | | Check Sequence: 47 | ACH Enabled: False |
| 253667 | Replace 4 tires/ alignment- Unit #898 | 672.91 | 05/21/2021 | 10-20-50300 | |
| 253750 | Replace 2 tires- Unit #891 | 252.08 | 05/21/2021 | 10-20-50300 | |
| 253896 | Replace 2 tires/ alignment- Unit #881 & #871 | 285.44 | 05/21/2021 | 10-20-50300 | |
| 253947 | Replace 2 tires/ alignment- Unit #873 | 347.05 | 05/21/2021 | 10-20-50300 | |
| | Check Total: | 1,557.48 | | | |
| Vendor: 5049 | FLY PLUMBING INC | | | Check Sequence: 48 | ACH Enabled: False |
| 05072021 | Refundable deposit for street opening 3544 Emerson | 2,500.00 | 05/21/2021 | 10-13-30370 | |
| | Check Total: | 2,500.00 | | | |
| Vendor: 4885 | FREEDOM HEATING & COOLING, INC. | | | Check Sequence: 49 | ACH Enabled: False |
| 05062021 | Small middle unit, clean/filter change check up | 255.50 | 05/21/2021 | 10-13-52600 | |
| 050621 | Extra filters, checked unit, filter change check up | 661.50 | 05/21/2021 | 10-13-52600 | |
| 0562021 | Roof top unit check, filter change check up | 647.00 | 05/21/2021 | 10-13-52600 | |
| 562021 | South unit, clean/filter change check up | 255.50 | 05/21/2021 | 10-13-52600 | |
| 5621 | Low roof, clean/filter change check up | 217.50 | 05/21/2021 | 10-13-52600 | |
| | Check Total: | 2,037.00 | | | |
| Vendor: 6062 | GBJ SALES, LLC | | | Check Sequence: 50 | ACH Enabled: False |
| 3717 | Hand towels, gloves, soaps, hand sanitizer | 1,118.30 | 05/21/2021 | 10-90-62070 | |
| | Check Total: | 1,118.30 | | | |
| Vendor: 5200 | GRAINGER | | | Check Sequence: 51 | ACH Enabled: False |
| 9717211784 | Credit on account | -10.00 | 05/21/2021 | 10-90-62680 | |
| 9790755590 | Return item | -4.67 | 05/21/2021 | 10-90-62680 | |
| 9817442438 | Return items | -28.36 | 05/21/2021 | 10-90-62680 | |
| 9865739487 | Fuel cleaner | 148.23 | 05/21/2021 | 10-30-50200 | |
| 9877743394 | Safety glasses | 16.50 | 05/21/2021 | 10-90-62070 | |
| 9877743402 | Dust goggles | 5.84 | 05/21/2021 | 10-90-62070 | |
| | Check Total: | 127.54 | | | |
| Vendor: 4516 | GW & ASSOCIATES, PC | | | Check Sequence: 52 | ACH Enabled: False |
| 2104207 | Comptroller services, March 2021 | 8,000.00 | 05/21/2021 | 10-01-67590 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|--|-----------|--------------|--------------------|--------------------|
| 2104207 | Comptroller services, March 2021 | 4,000.00 | 05/21/2021 | 34-01-40119 | |
| 2104207 | Comptroller services, March 2021 | 250.00 | 05/21/2021 | 12-01-57000 | |
| 2104207 | Comptroller services, March 2021 | 250.00 | 05/21/2021 | 14-01-57000 | |
| 2104207 | Comptroller services, March 2021 | 250.00 | 05/21/2021 | 42-01-57000 | |
| 2104207 | Comptroller services, March 2021 | 250.00 | 05/21/2021 | 40-01-57000 | |
| | Check Total: | 13,000.00 | | | |
| Vendor: 1555 | H&H ELECTRIC COMPANY | | | Check Sequence: 53 | ACH Enabled: False |
| 36651 | Traffic signal maintenance various locations | 997.50 | 05/21/2021 | 10-90-62690 | |
| | Check Total: | 997.50 | | | |
| Vendor: 1026 | HARPOS V.I.P AUTOPARTS | | | Check Sequence: 54 | ACH Enabled: False |
| 2614-1 | Tire rim - unit 891 | 99.00 | 05/21/2021 | 08-01-50020 | |
| | Check Total: | 99.00 | | | |
| Vendor: 5204 | HILL MECHANICAL GROUP | | | Check Sequence: 55 | ACH Enabled: False |
| 559147 | HVAC repairs station 2 water pump 4.30.21 | 505.93 | 05/21/2021 | 10-30-62050 | |
| | Check Total: | 505.93 | | | |
| Vendor: 2586 | HS&E Compliance Resources | | | Check Sequence: 56 | ACH Enabled: False |
| 17071AA | Risk and resiliency monthly retainer fee | 1,882.70 | 05/21/2021 | 34-01-62860 | |
| | Check Total: | 1,882.70 | | | |
| Vendor: 2295 | HUNTER MAINTENANCE & LEASING, INC | | | Check Sequence: 57 | ACH Enabled: False |
| 005-0051359 | Seasonal maintenance & PM - elgin sweeper #1 | 6,114.31 | 05/21/2021 | 09-01-50100 | |
| | Check Total: | 6,114.31 | | | |
| Vendor: 3506 | State Treasurer IL Dept. of Transportation | | | Check Sequence: 58 | ACH Enabled: False |
| 60589 | Des Plaines River Rd @ King traffic signal (Jan-Mar21) | 455.46 | 05/21/2021 | 10-90-62690 | |
| | Check Total: | 455.46 | | | |
| Vendor: 5272 | ILLINOIS EPA HAZARDOUS WASTE FUND | | | Check Sequence: 59 | ACH Enabled: False |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|--|-----------|--------------|--------------------|--------------------|
| 042921 | Drinking water operator program renewal fee | 10.00 | 05/21/2021 | 34-01-52000 | |
| | Check Total: | 10.00 | | | |
| Vendor: 0470 | JET BRITE CAR WASH, INC. | | | Check Sequence: 60 | ACH Enabled: False |
| 4230 | Police vehicle washes March2021 | 108.00 | 05/21/2021 | 10-20-50300 | |
| | Check Total: | 108.00 | | | |
| Vendor: 1254 | JS PRINTING | | | Check Sequence: 61 | ACH Enabled: False |
| T0362 | Employee handbooks x30 | 248.00 | 05/21/2021 | 10-60-50400 | |
| | Check Total: | 248.00 | | | |
| Vendor: 0110 | KRIETER CONCRETE CONST. | | | Check Sequence: 62 | ACH Enabled: False |
| 4272 | Excavating and placement of reinforced concrete pad | 3,000.00 | 05/21/2021 | 34-01-62860 | |
| 4274 | Excavating and placement of reinforced concrete pad | 4,600.00 | 05/21/2021 | 10-90-62600 | |
| 4275 | Excavating and placement of reinforced concrete pad | 4,600.00 | 05/21/2021 | 10-90-62600 | |
| 4277 | Sawcutting, removal, repl of reinforced street opening | 2,650.00 | 05/21/2021 | 34-01-62860 | |
| 4278 | Sawcutting, removal, replacement of reinforced storm sewer | 3,535.00 | 05/21/2021 | 34-02-63070 | |
| 4279 | Sawcutting, removal, replacement of reinforced public walk | 2,835.00 | 05/21/2021 | 10-90-62600 | |
| | Check Total: | 21,220.00 | | | |
| Vendor: 4408 | KUUSAKOSKI US LLC | | | Check Sequence: 63 | ACH Enabled: False |
| A-8502 | E-recycling and transportation fee | 1,072.55 | 05/21/2021 | 09-01-64000 | |
| | Check Total: | 1,072.55 | | | |
| Vendor: 0059 | M.E. SIMPSON, CO., INC. | | | Check Sequence: 64 | ACH Enabled: False |
| 36711 | Hydrant inspections, hydrant testing | 21,870.00 | 05/21/2021 | 34-01-62860 | |
| 36792 | (86) miles of water main surveyed - Leak survey | 16,770.00 | 05/21/2021 | 34-01-62860 | |
| 36810 | Neptune compound water meter serving, drive sleeve | 480.00 | 05/21/2021 | 34-01-62835 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-----------------|--|-----------|--------------|--------------------|--------------------|
| | Check Total: | 39,120.00 | | | |
| Vendor: 2194 | MANNHEIM AUTOMOTIVE & BRAKES | | | Check Sequence: 65 | ACH Enabled: False |
| 19800 | Belt & tensioner replacement - unit 898 | 316.45 | 05/21/2021 | 10-20-50300 | |
| 19835 | Oil change & lube - unit 891 | 56.09 | 05/21/2021 | 10-20-50300 | |
| 19843 | Remove & replace fuel injectors - unit 875 | 688.90 | 05/21/2021 | 10-20-50300 | |
| 19885 | Replace radiator hoses/oil change - unit 873 | 873.73 | 05/21/2021 | 10-20-50300 | |
| | Check Total: | 1,935.17 | | | |
| Vendor: 1438 | McMaster-Carr Supply Co. | | | Check Sequence: 66 | ACH Enabled: False |
| 57752155 | Alloy steel grab hook with clevis | 306.40 | 05/21/2021 | 10-90-62070 | |
| | Check Total: | 306.40 | | | |
| Vendor: 0131 | MENARDS MELROSE PARK | | | Check Sequence: 67 | ACH Enabled: False |
| 85054 | To fix wooden fence by GARRA lift station | 455.05 | 05/21/2021 | 34-02-63070 | |
| | Check Total: | 455.05 | | | |
| Vendor: 4876 | MESIROW INSURANCE SERVICES | | | Check Sequence: 68 | ACH Enabled: False |
| 1610945 | Public Official Bond Mayor | 340.00 | 05/21/2021 | 10-32-62190 | |
| 1624827 | Public Official Bond Clerk | 340.00 | 05/21/2021 | 10-32-62190 | |
| | Check Total: | 680.00 | | | |
| Vendor: 0346 | METRA | | | Check Sequence: 69 | ACH Enabled: False |
| PRJINV-00005602 | Project ID X09193 & X09195 - install warning devices | 3,963.08 | 05/21/2021 | 65-10-53000 | |
| PRJINV-00005675 | Project ID X09193, X09194 & X09195 - install warning devices | 5,363.07 | 05/21/2021 | 65-10-53000 | |
| PRJINV-00005762 | Project ID X09193 & X09195 - install warning devices | 5,953.61 | 05/21/2021 | 65-10-53000 | |
| PRJINV-00005874 | Project ID X09193, X09194 & X09195 - install warning devices | 6,074.87 | 05/21/2021 | 65-10-53000 | |
| | Check Total: | 21,354.63 | | | |
| Vendor: 5530 | METRO DOOR AND DOCK, INC. | | | Check Sequence: 70 | ACH Enabled: False |
| 61366 | Steel door repairs | 1,235.00 | 05/21/2021 | 34-01-62590 | |
| 61366 | Steel door repairs | 1,230.00 | 05/21/2021 | 34-02-62590 | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|------------------|--|-----------|--------------|--------------------|--------------------|
| | Check Total: | 2,465.00 | | | |
| Vendor: 2046 | MID AMERICAN WATER, INC. | | | Check Sequence: 71 | ACH Enabled: False |
| 186584A | 1-1/2 upper tapt part, black bushing parts | 1,122.70 | 05/21/2021 | 34-01-62860 | |
| | Check Total: | 1,122.70 | | | |
| Vendor: 3605 | MODERN MARKETING | | | Check Sequence: 72 | ACH Enabled: False |
| MMI141183 | Pencils | 711.27 | 05/21/2021 | 10-30-52300 | |
| | Check Total: | 711.27 | | | |
| Vendor: 0333 | MONTANA & WELCH, LLC | | | Check Sequence: 73 | ACH Enabled: False |
| 13500 | Legal services for March2021 for general matters | 41,607.50 | 05/21/2021 | 10-72-62557 | |
| 13505 | Legal services for March2021 for Litigation | 1,912.50 | 05/21/2021 | 10-72-62557 | |
| 2129 | Legal services for Claim # 200925W015-0001 Inv#13430 | 570.00 | 05/21/2021 | 10-72-62557 | |
| | Check Total: | 44,090.00 | | | |
| Vendor: 0367 | MUNICODE | | | Check Sequence: 74 | ACH Enabled: False |
| 00356829 | Updates to municipal code | 802.00 | 05/21/2021 | 10-18-51830 | |
| 00357018 | Online code hosting 5/1/21-4/30/22 | 500.00 | 05/21/2021 | 10-18-51830 | |
| | Check Total: | 1,302.00 | | | |
| Vendor: 4521 | NICOR | | | Check Sequence: 75 | ACH Enabled: False |
| 45671900004Apr | 9535 Belmont 45671900004 3/25-4/25/21 | 245.37 | 05/21/2021 | 34-01-62940 | |
| 50771900003Apr | 9300 Belmont 50771900003 3/25-4/25/21 | 703.03 | 05/21/2021 | 34-01-62940 | |
| 87873543729Apr | 9320 Belmont 87873543729 3/25-4/25/21 | 87.01 | 05/21/2021 | 34-02-52450 | |
| | Check Total: | 1,035.41 | | | |
| Vendor: 2107 | NORCOMM PUBLIC SAFETY COMM., INC. | | | Check Sequence: 76 | ACH Enabled: False |
| 21-152265 | Emergency dispatch services May 2021 | 61,332.69 | 05/21/2021 | 10-14-40220 | |
| | Check Total: | 61,332.69 | | | |
| Vendor: UB*00597 | MARTA NOWAKOWSKI | | | Check Sequence: 77 | ACH Enabled: False |
| | Refund Check 026920-000, 2741 | 71.45 | 05/03/2021 | 34-00-20100 | |
| | CALWAGNER | | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|-----------|--------------|--------------------|--------------------|
| | Refund Check 026920-000, 2741 CALWAGNER | 41.86 | 05/03/2021 | 34-00-20100 | |
| | Check Total: | 113.31 | | | |
| Vendor: 8299 | PAGCO INC | | | Check Sequence: 78 | ACH Enabled: False |
| 936716M | Degreaser, hand sanitizers | 190.28 | 05/21/2021 | 08-01-50008 | |
| 936719M | Total solutions, antifreeze, power steering fluid | 778.10 | 05/21/2021 | 08-01-50035 | |
| | Check Total: | 968.38 | | | |
| Vendor: 4704 | PAN AMERICAN BANK | | | Check Sequence: 79 | ACH Enabled: False |
| 033121 | Water bill lockbox - March 2021 | 617.36 | 05/21/2021 | 34-01-59010 | |
| | Check Total: | 617.36 | | | |
| Vendor: 1172 | PATTERSON CONSULTING, LTD. | | | Check Sequence: 80 | ACH Enabled: False |
| 12319 | 9380 Chestnut - Re-roof and roof replacement | 3,400.00 | 05/21/2021 | 10-90-62590 | |
| 12319 | 9380 Chestnut - Re-roof and roof replacement | 3,500.00 | 05/21/2021 | 34-01-62590 | |
| 12319 | 9380 Chestnut - Re-roof and roof replacement | 3,500.00 | 05/21/2021 | 34-02-62590 | |
| | Check Total: | 10,400.00 | | | |
| Vendor: 0599 | PESCHE'S FLOWER, INC. | | | Check Sequence: 81 | ACH Enabled: False |
| 117435 | Potting mix | 1,079.28 | 05/21/2021 | 10-90-62715 | |
| | Check Total: | 1,079.28 | | | |
| Vendor: 7774 | PHYSICIANS IMMEDIATE CARE - CHICAGO | | | Check Sequence: 82 | ACH Enabled: False |
| 4205092 | New Hire Physicals x5 | 691.00 | 05/21/2021 | 10-52-53000 | |
| 4205092 | Random drug&alcohol screenings x5 | 267.00 | 05/21/2021 | 10-52-53000 | |
| | Check Total: | 958.00 | | | |
| Vendor: 8126 | PRAEDIUM VALUATION GROUP | | | Check Sequence: 83 | ACH Enabled: False |
| C000340 | Appraisal for 10438 Crown Rd (remaining fee) | 875.00 | 05/21/2021 | 10-12-50540 | |
| | Check Total: | 875.00 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--|--|----------------------------------|--|--|--------------------|
| Vendor: 2089 990084239 | PROSHRED SECURITY Shredding services | 77.00 | 05/21/2021 | Check Sequence: 84 10-18-80500 | ACH Enabled: False |
| | Check Total: | 77.00 | | | |
| Vendor: 2364 5061858621 | RICOH USA, INC Copier page counts for all copiers for April | 1,252.05 | 05/21/2021 | Check Sequence: 85 10-02-80001 | ACH Enabled: False |
| | Check Total: | 1,252.05 | | | |
| Vendor: 1017 37666128 | RICOH USA, INC. Copier rental for May | 1,837.98 | 05/21/2021 | Check Sequence: 86 10-02-80001 | ACH Enabled: False |
| | Check Total: | 1,837.98 | | | |
| Vendor: 1785 05072021 | PETER RIVERA Refund for pre sale inspection- no longer selling | 100.00 | 05/21/2021 | Check Sequence: 87 10-13-71000 | ACH Enabled: False |
| | Check Total: | 100.00 | | | |
| Vendor: 2023 1/555350 | RKD CONSTRUCTION SUPPLIES & EQUIPM Rebar for parking bumpers | 38.00 | 05/21/2021 | Check Sequence: 88 10-90-62600 | ACH Enabled: False |
| | Check Total: | 38.00 | | | |
| Vendor: 2419 SPI10652169 | RUSSO'S POWER EQUIPMENT Shovel and broom | 274.90 | 05/21/2021 | Check Sequence: 89 10-90-62070 | ACH Enabled: False |
| | Check Total: | 274.90 | | | |
| Vendor: 2960 5125 5143 5144 5186 | S & E INSPECTIONS, INC. Vehicle safety inspection #208 Vehicle safety inspection #205 Vehicle safety inspection #222 Vehicle safety inspection #480- ambulance | 34.00 34.00 34.00 34.00 | 05/21/2021 05/21/2021 05/21/2021 05/21/2021 | Check Sequence: 90 10-90-50100 10-90-50100 10-90-50100 10-30-50100 | ACH Enabled: False |
| | Check Total: | 136.00 | | | |
| Vendor: 5529 168728 | SEAWAY SUPPLY Cleaning supplies | 206.33 | 05/21/2021 | Check Sequence: 91 10-20-52600 | ACH Enabled: False |
| | Check Total: | 206.33 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--|---|--|--|---|--------------------|
| Vendor: 1899 8145173 | SERVICE SANITATION, INC. Portable restroom | 154.15 | 05/21/2021 | Check Sequence: 92 10-90-62600 | ACH Enabled: False |
| | Check Total: | 154.15 | | | |
| Vendor: 4504 108710329-001 108710329-001 | SITEONE LANDSCAPE SUPPLY Dirt and seed Repair parkway from sewer repair | 683.70 503.82 | 05/21/2021 05/21/2021 | Check Sequence: 93 10-90-62670 34-02-63070 | ACH Enabled: False |
| | Check Total: | 1,187.52 | | | |
| Vendor: 3336 394.20.3 400.20.12 400.20.12 400.20.12 406.20.10 410.20.11 410.20.11 469.21.3 470.21.3 472.21.2 506.21.1 | SMITH LASALLE VOFP 2021 Rose St Parking Lot 3/29/21-4/25/21 VOFP Village Engineering/PW Management Services 3/29/21-4/25/21 VOFP Village Engineering/PW Management Services 3/29/21-4/25/21 VOFP Village Engineering/PW Management Services 3/29/21-4/25/21 VOFP 2020 Reuter Phase 3 & 4 3/29/21-4/25/21 VOFP - Utilities GIS Services 3/29/21-4/25/21 VOFP - Utilities GIS Services 3/29/21-4/25/21 VOFP - 10500 Grand Ave Redevelopment 3/29/21-4/25/21 VOFP - Grand Ave Improvements 3/29/21-4/25/21 VOFP - Franklin Ave STP Phase III 3/29/21-4/25/21 VOFP - Guardrail Repairs at Schubert Ave | 960.00 7,363.80 14,727.60 14,727.60 21,805.00 6,613.50 6,613.50 5,032.50 21,587.50 6,560.00 7,438.71 | 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021 | Check Sequence: 94 10-90-82800 10-90-82800 34-01-82800 34-02-82800 34-01-89200 34-01-62870 34-02-62870 22-01-67590 22-01-67590 65-10-82800 34-02-63070 | ACH Enabled: False |
| | Check Total: | 113,429.71 | | | |
| Vendor: 5400 181104 | SPRING GROVE NURSERY Tree planting | 13,795.00 | 05/21/2021 | Check Sequence: 95 10-90-62720 | ACH Enabled: False |
| | Check Total: | 13,795.00 | | | |
| Vendor: 0379 | SPRINGBROOK NATIONAL USERS GROUP | | | Check Sequence: 96 | ACH Enabled: False |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|--------------|---|----------|--------------|---------------------|--------------------|
| 3348 | Annual membership dues to Springbrook User Group | 250.00 | 05/21/2021 | 10-02-54200 | |
| | Check Total: | 250.00 | | | |
| Vendor: 3223 | STATE INDUSTRIAL PRODUCTS | | | Check Sequence: 97 | ACH Enabled: False |
| 901972066 | Station cleaning supplies | 186.20 | 05/21/2021 | 10-30-62030 | |
| 901972242 | Station cleaning supplies | 220.50 | 05/21/2021 | 10-30-62030 | |
| | Check Total: | 406.70 | | | |
| Vendor: 0183 | SUBURBAN WELDING & STEEL, LLC | | | Check Sequence: 98 | ACH Enabled: False |
| 82008 | To repair North guard rail | 220.55 | 05/21/2021 | 34-02-63070 | |
| 82157 | To weld of 3 pcs of steel pipe- Creek guard rail on Schubert Ave | 1,174.24 | 05/21/2021 | 34-02-63070 | |
| | Check Total: | 1,394.79 | | | |
| Vendor: 1505 | THE JORDAN GROUP | | | Check Sequence: 99 | ACH Enabled: False |
| 05012021 | April public affairs, marketing, and pr consulting | 5,000.00 | 05/21/2021 | 10-01-51880 | |
| | Check Total: | 5,000.00 | | | |
| Vendor: 2100 | TWO JS INDUSTRIES | | | Check Sequence: 100 | ACH Enabled: False |
| 05102021 | Caboose painting 1/2 down payment | 9,155.00 | 05/21/2021 | 10-90-62600 | |
| | Check Total: | 9,155.00 | | | |
| Vendor: 1125 | VILLAGE OF ROMEOVILLE | | | Check Sequence: 101 | ACH Enabled: False |
| 2021-216 | Vehicle & machinery operations class | 750.00 | 05/21/2021 | 10-30-52001 | |
| | Check Total: | 750.00 | | | |
| Vendor: 0788 | WENTWORTH TIRE SERVICE | | | Check Sequence: 102 | ACH Enabled: False |
| 40047410 | Tire repair - ambulance 481 | 43.00 | 05/21/2021 | 10-30-50110 | |
| | Check Total: | 43.00 | | | |
| Vendor: 0789 | WERNICK KEY & LOCK SERVICE | | | Check Sequence: 103 | ACH Enabled: False |
| 76062 | Replace latch and lock on Handicap door | 215.00 | 05/21/2021 | 10-13-52600 | |
| | Check Total: | 215.00 | | | |

| Invoice No | Description | Amount | Payment Date | Acct Number | Reference |
|-------------------------------|---|------------|--------------|------------------------------------|--------------------|
| Vendor: 5503 0001331485-IN | WEX HEALTH, INC Monthly participant & debit card fee- April 2021 | 297.50 | 05/21/2021 | Check Sequence: 104 10-01-40999 | ACH Enabled: False |
| | Check Total: | 297.50 | | | |
| Vendor: 5022 111027 | WIGIT'S TRUCK CENTER Repair oil leak, electrical repairs, heat sys, #225 | 4,350.13 | 05/21/2021 | Check Sequence: 105 10-90-50100 | ACH Enabled: False |
| | Check Total: | 4,350.13 | | | |
| Vendor: 2428 05052021 | WOODLAND VALUATION SERVICES, LLC 2 Appraisal review reports for Franklin Ave reconstruction prj | 1,200.00 | 05/21/2021 | Check Sequence: 106 65-10-82810 | ACH Enabled: False |
| | Check Total: | 1,200.00 | | | |
| | Total for Check Run: | 505,769.44 | | | |
| | Total of Number of Checks: | 106 | | | |

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 05/06/2021 - 3:35PM
 Batch: 00403.05.2021



| Invoice No | Amount | Payment Date | Description | Check Number | Date | Acct Number | reference |
|-----------------|----------------------------|--------------|-------------------------------------|--------------|------------|-------------|-----------|
| Vendor: 6065 | GOVERNMENT LEASING AND FIN | | | | | | |
| | | | | 327648 | 05/03/2021 | | |
| 439969262 | 72,257.86 | 05/03/2021 | Fire truck payment #077-0020331-001 | | | 10-30-80350 | |
| Total for Check | 72,257.86 | | | | | | |
| Total for 6065 | 72,257.86 | | | | | | |
| | | | | | | | |
| Total Checks: | 72,257.86 | | | | | | |

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 05/11/2021 - 12:13PM
 Batch: 00407.05.2021



| Invoice No | Amount | Payment Date | Description | Check Number | Date | Acct Number | reference |
|-----------------|-----------|--------------|---------------------------------|--------------|------------|-------------|-----------|
| Vendor: 1550 | GOVQA,INC | | | | | | |
| | | | | 327737 | 05/07/2021 | | |
| INV43 | 2,205.00 | 05/07/2021 | FOIA service- billing term 2021 | | | 10-18-80400 | |
| Total for Check | 2,205.00 | | | | | | |
| Total for 1550 | 2,205.00 | | | | | | |
| | | | | | | | |
| Total Checks: | 2,205.00 | | | | | | |

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, SUPPORTING RESTORATION OF LOCAL
GOVERNMENT DISTRIBUTIVE FUND REVENUE**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2122-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, SUPPORTING RESTORATION OF LOCAL
GOVERNMENT DISTRIBUTIVE FUND REVENUE**

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, municipalities across the State of Illinois provide essential services to their residents that include public safety support, transportation and storm/wastewater infrastructure and community health services along with many others; and

WHEREAS, the State of Illinois has maintained a long-held agreement with municipalities to support and invest in these local services through the Local Government Distributive Fund (the "*LGDF*"), which includes the collection and distribution of tax revenues on behalf of municipalities; and

WHEREAS, since the State income tax was adopted in 1969, State government has shared a percentage of total income tax collections through the LGDF with municipalities on a per capita basis in lieu of a local income tax; and

WHEREAS, these shared revenues have been significantly reduced by the State since 2011 from 10% to now 6.06%; and

WHEREAS, municipalities depend on LGDF dollars, which can account between 10% and 20% of a municipality's operating budget, to lessen the burden on taxpayers and reduce the reliance on property taxes; and

WHEREAS, Governor JB Pritzker has proposed that the Fiscal Year 2022 State budget include a further 10% reduction in the amount of LGDF revenue distributed to local governments; and

WHEREAS, this revenue reduction has been proposed at a time when municipalities are continuing to spend additional funds on the COVID-19 emergency response; and

WHEREAS, in addition to LGDF cuts over the years, the State has also reduced municipalities' share of the personal property replacement tax and increased sales tax collection fees while cities and villages have had to fund skyrocketing pension costs, which account for substantial budget increases each year; and

WHEREAS, those municipalities with fewer revenue sources, such as retail businesses with higher equalized assessed values on property, suffer the most and will be forced to explore increasing property taxes or cutting services amid further LGDF reductions.

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 the Village of Franklin Park, Cook County, Illinois, urges the General Assembly and the Governor to restore LGDF payments to the promised 10% rate so municipalities across Illinois may provide basic levels of service and lessen the reliance on property taxes.

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)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2122-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 3048 EMERSON STREET**

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

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

ORDINANCE NUMBER 2021-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3048 EMERSON STREET**

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3048 Emerson Street and the reserved parking space is no longer necessary.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, 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 May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE CURTIS STREET PUMP STATION REHABILITATION PROJECT
BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2122-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE CURTIS STREET PUMP STATION REHABILITATION PROJECT
BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

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

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2021-G-30
(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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2021-G-30
(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 October 19, 2020, the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) approved Ordinance Number 2021-G-30 entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois Establishing Salary Schedules and Other Compensation*” (the “*Salary Schedule Ordinance*”), as from time to time supplemented and amended; 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 “*Planner**” as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is

hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

*"Planner** \$52,403.13 45,000.00"

Section 3. The amendment set forth in Section 2 of this Ordinance shall take effect no earlier than May 24, 2021, or on such date thereafter as determined appropriate by the Director of Human Resources and Operations.

Section 4. The salary of the “*IT Director**” as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

"IT Director" \$~~110,853.55~~ 112,000.00"

Section 5. The amendment set forth in Section 4 of this Ordinance shall be in full force and effect retroactive to May 17, 2021.

Section 6. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended, or otherwise modified by this Ordinance and remain in full force and effect.

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 immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL
AGREEMENT WITH THE ILLINOIS STATE TOLL HIGHWAY
AUTHORITY PROVIDING FOR LOCAL ROAD IMPROVEMENTS
AS PART OF THE ELGIN O'HARE WESTERN ACCESS PROJECT**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL
AGREEMENT WITH THE ILLINOIS STATE TOLL HIGHWAY
AUTHORITY PROVIDING FOR LOCAL ROAD IMPROVEMENTS
AS PART OF THE ELGIN O'HARE WESTERN ACCESS PROJECT**

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

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village of Franklin Park (the "*Intergovernmental Agreement*").

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

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

Section 2. The Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, attorneys and engineers 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 Intergovernmental Agreement.

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

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

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

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES
AGREEMENT FOR THE PREPARATION OF AN UPDATED ASSET
MANAGEMENT PLAN FOR VILLAGE UTILITIES AND ROADWAYS
BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES
AGREEMENT FOR THE PREPARATION OF AN UPDATED ASSET
MANAGEMENT PLAN FOR VILLAGE UTILITIES AND ROADWAYS
BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

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

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE AUTHORIZING A THIRD AMENDMENT TO A WATER
TOWER SITE LEASE BY AND BETWEEN T-MOBILE CENTRAL LLC 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 2122-G- __

AN ORDINANCE AUTHORIZING A THIRD AMENDMENT TO A WATER
TOWER SITE LEASE BY AND BETWEEN T-MOBILE CENTRAL LLC 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, the Village and T-Mobile Central LLC (the "*T-Mobile*") entered into a Water Tower Site Lease, dated April 23, 2004, and as subsequently amended by the First Amendment to Water Tower Site Lease, dated October 1, 2009, and the Second Amendment to Water Tower Site Lease, dated February 12, 2019, to provide a location for the installation of one or more antennae and ground equipment on and adjacent to the Village's water tower at 9501 West Belmont Avenue (the "*Lease*"); and

WHEREAS, it is the desire of the parties to enter into a Third Amendment to Water Tower Site Lease (the "*Third Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, in order to modify the Water Tower Site Lease to provide for additional lease space for a generator and concrete pad, as therein described; 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 for the Village to enter into a Third Amendment.

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 Third Amendment to Water Tower Site Lease by and between the Village of Franklin Park and T-Mobile Central, LLC, 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 necessary officers, officials and employees of the Village are hereby authorized to take such actions as are necessary to carry out the intent and purpose of this Ordinance and the Third Amendment.

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 May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Third Amendment to Water Tower Site Lease

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO AND THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS FOR THE DESIGN, CONSTRUCTION, OPERATION
AND MAINTENANCE OF THE PACIFIC AVENUE INDUSTRIAL
CORRIDOR GREEN INFRASTRUCTURE PROGRAM**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO AND THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS FOR THE DESIGN, CONSTRUCTION, OPERATION
AND MAINTENANCE OF THE PACIFIC AVENUE INDUSTRIAL
CORRIDOR GREEN INFRASTRUCTURE PROGRAM**

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 Metropolitan Water Reclamation District of Greater Chicago is a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

WHEREAS, the Village desires to construct over one thousand (1,000) square yards of rain gardens within the parkways of the Village streets located along Pacific Avenue bounded by

Dora Street to the west and Hawthorne Avenue to the east for the public benefit of reducing flooding and providing green infrastructure in the general area; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to enter into an Intergovernmental Agreement by and between the Village of Franklin Park and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the Pacific Avenue Industrial Corridor Green Infrastructure Program in Franklin Park, Illinois (the “*Intergovernmental Agreement*”).

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

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

Section 2. The Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any other document 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 Intergovernmental Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A LOAN REPAYMENT AMENDMENT TO A WATER
POLLUTION CONTROL LOAN PROGRAM LOAN AGREEMENT THROUGH
THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A LOAN REPAYMENT AMENDMENT TO A WATER
POLLUTION CONTROL LOAN PROGRAM LOAN AGREEMENT THROUGH
THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

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 previously entered into a Water Pollution Control Loan Program Loan Agreement for Project L175205 (the "*Loan Agreement*") with the Illinois Environmental Protection Agency (the "*IEPA*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") and the IEPA desire to enter into an amendment to the Loan Agreement.

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

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

Section 2. The Loan Repayment Amendment to the Water Pollution Control Loan Program Loan Agreement: L175205 (the "*Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, the execution thereof

by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Amendment and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, attorneys and engineers 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 Amendment.

Section 5. The provisions set forth in Sections 2, 3 and 4 of this Ordinance shall be in full force and effect retroactive to May 12, 2021.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect 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 May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Amendment

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A LOAN REPAYMENT AMENDMENT TO A PUBLIC
WATER SUPPLY LOAN PROGRAM LOAN AGREEMENT THROUGH THE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A LOAN REPAYMENT AMENDMENT TO A PUBLIC
WATER SUPPLY LOAN PROGRAM LOAN AGREEMENT THROUGH THE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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 previously entered into a Public Water Supply Loan Program Loan Agreement for Project L175206 (the "*Loan Agreement*") with the Illinois Environmental Protection Agency (the "*IEPA*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") and the IEPA desire to enter into an amendment to the Loan Agreement.

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

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

Section 2. The Loan Repayment Amendment to the Public Water Supply Loan Program Loan Agreement: L175206 (the "*Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, the execution thereof

by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Amendment and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials, officers, employees, attorneys and engineers 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 Amendment.

Section 5. The provisions set forth in Sections 2, 3 and 4 of this Ordinance shall be in full force and effect retroactive to May 12, 2021.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect 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 May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Amendment

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING AMENDMENT NUMBER TWO TO THE
PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND CODE
ENFORCEMENT SERVICES BY AND BETWEEN SAFE BUILT ILLINOIS, LLC
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 2122-G-__

**AN ORDINANCE APPROVING AMENDMENT NUMBER TWO TO THE
PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND CODE
ENFORCEMENT SERVICES BY AND BETWEEN SAFEUILT ILLINOIS, LLC
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. That Amendment Number Two to the Professional Services Agreement by and between SAFEuilt Illinois, LLC and the Village of Franklin Park, Cook County, Illinois (the "*Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Amendment.

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 May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Amendment Number Two

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO
ALLOW FOR A "DAYCARE CENTER" USE WITHIN THE
C-1 NEIGHBORHOOD CONVENIENCE DISTRICT
(ZBA 21-06: 3541 ROSE STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/17/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO
ALLOW FOR A "DAYCARE CENTER" USE WITHIN THE
C-1 NEIGHBORHOOD CONVENIENCE DISTRICT
(ZBA 21-06: 3541 ROSE STREET)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z-10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 21-06, has been submitted to the Village by Priscilla McWherter, as tenant, and Rose Franklin LLC, as owner, (collectively the "*Applicants*") to allow within the C-1 Neighborhood Convenience District a "daycare center" use (the "*Conditional Use*") on the property commonly known as 3541 Rose Street, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on May 5, 2021, on whether the Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Conditional Use subject to the conditions identified herein.

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

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

Section 2. The President and Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further find in relation to the Conditional Use as follows:

1. The establishment, maintenance, or operation of the Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. The Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-1 Neighborhood Convenience District;
4. The Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Conditional Use are already in place at the Property;
6. Ingress and egress for the Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion on the public streets; and
7. The Conditional Use shall, in all other respects, conform to the applicable regulations of the C-1 Neighborhood Convenience District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. The Conditional Use, subject to the conditions set forth below, are hereby granted and issued for “daycare center” use in the C-1 Neighborhood Convenience District located at 3541 Rose Street, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

1. That the Conditional Use shall continue to comply with all conditions set forth in Ordinance 1920-Z-06 and these conditions shall also apply to the cross-hatched area on the site plan which was submitted as part of the record for this Conditional Use; and
2. That the Conditional Use at all times comply with all Village codes and regulations; and
3. That the Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

Section 5. The Applicants hereunder shall at all times comply with all Village

regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

Section 6. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 2021, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOT 61 (EXCEPT THAT PART LYING SOUTH OF A LINE WHICH IS 105.2 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 61) IN FRANK-LON HOMES INC. UNIT 3, A SUBDIVISION OF PART OF THE NORTH 544.18 FEET OF THE NORTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address: 3541 Rose Street, Franklin Park, Illinois

PIN: 12-22-316-036-0000

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

Priscilla McWherter, Tenant

Rose Franklin, LLC, Owner

Dated: _____

Dated: _____