

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
11/01/21**

<b><u>Payroll Ending</u></b>	<b><u>10/23/2021</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security	10,452.32	
Village Portion of Medicare	7,506.83	
Prior Month Village Portion of IMRF		
Net Payroll	<u>465,552.06</u>	
<b>Total Payroll Expense</b>	<b>483,511.21</b>	<b>\$ 483,511.21</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	<u>140.00</u>	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 140.00</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium		
City of Chicago (Water Payment)	<u>403,010.31</u>	
<b>Total ACH Debits</b>		<b>\$ 403,010.31</b>
<b><u>Payable Vouchers</u></b>		
Payable Voucher 11-05-21	<u>562,026.24</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>562,026.24</u></b>
<b>Grand Total Payments</b>		<b>\$ 1,448,687.76</b>



# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 10/28/2021 - 12:01PM  
 Batch: 00205.11.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI483128	1ST AYD CORPORATION Coffee cups	146.18	11/05/2021	Check Sequence: 1 10-90-62680	ACH Enabled: False
	Check Total:	146.18			
Vendor: 1259 134317/1 134326/1	ACE HARDWARE - FIRE Ladders and brooms WD 40, steel wool	142.96 20.96	11/05/2021 11/05/2021	Check Sequence: 2 10-30-52300 10-30-62040	ACH Enabled: False
	Check Total:	163.92			
Vendor: 1262 133838/1	ACE HARDWARE - POLICE Mice traps/bait	20.97	11/05/2021	Check Sequence: 3 10-20-52600	ACH Enabled: False
	Check Total:	20.97			
Vendor: 1260 132850/1 134179/1	ACE HARDWARE - SEWER & WATER Putty knife, paintbrush, trowel cement, cloth Trash bags, hand soap, dish soap, utility knife	61.14 96.30	11/05/2021 11/05/2021	Check Sequence: 4 34-01-62590 10-90-62680	ACH Enabled: False
	Check Total:	157.44			
Vendor: 1264 133773/1 134117/1	ACE HARDWARE - STREETS Propane fill Dish soap, chip brush, tray liners	24.99 22.15	11/05/2021 11/05/2021	Check Sequence: 5 10-90-62680 10-90-62680	ACH Enabled: False
	Check Total:	47.14			
Vendor: 3087 1245111-10-2021	ADP, INC. Monthly screening services, Oct 2021	28.76	11/05/2021	Check Sequence: 6 10-60-60000	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	28.76			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540	Oct 3010 Mannheim 3013133540	19,124.15	11/05/2021	19-01-62330	
	9/1-10/1/2021				
3013133551	Oct 0 N Belmont 3013133551 9/3-10/5/2021	413.15	11/05/2021	10-50-62330	
	Check Total:	19,537.30			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
9118485398	Nitrous refill	188.95	11/05/2021	10-30-62090	
	Check Total:	188.95			
Vendor: 1945	ALVAREZ PAVINGSTONE INC			Check Sequence: 9	ACH Enabled: False
10252021	Repair patio and driveway - 2516 Sheila	12,860.00	11/05/2021	34-01-82810	
	Check Total:	12,860.00			
Vendor: 5347	ARAMARK			Check Sequence: 10	ACH Enabled: False
602000157094	Carpet service	130.26	11/05/2021	10-20-52600	
602000159815	Carpet service	130.26	11/05/2021	10-20-52600	
602000174022	Carpet service	130.26	11/05/2021	10-20-52600	
	Check Total:	390.78			
Vendor: 1504	APRIL ARELLANO			Check Sequence: 11	ACH Enabled: False
10222021	Reimb for Hotel and mileage costs - Clerks	663.48	11/05/2021	10-18-52000	
	Institute				
	Check Total:	663.48			
Vendor: UB*00612	TOMAS TOLEDO FIGUEROA ARMINDA OC			Check Sequence: 12	ACH Enabled: False
	Refund Check 066845-000, 2630	324.64	10/21/2021	09-00-20100	
	RIVERSIDE DRIVE				
	Check Total:	324.64			
Vendor: 1280	ARTEMIS BIO-SOLUTIONS, LLC			Check Sequence: 13	ACH Enabled: False
5452	Handheld replacement tank	28.79	11/05/2021	10-30-80570	
	Check Total:	28.79			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
708Z99267310	Stone Park Conf Bridge Oct	181.98	11/05/2021	10-02-51200	
708Z99273110	Northlake Conf Bridge Oct	181.98	11/05/2021	10-02-51200	
708Z99295910	Melrose Park Conf Bridge Oct	181.98	11/05/2021	10-02-51200	
847451129210	Multiple Norcomm Single line charges Oct	196.20	11/05/2021	10-02-51200	
847671155610	Alarm circuits and multiple single lines Sept	1,389.86	11/05/2021	10-02-51200	
	Check Total:	2,132.00			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 15	ACH Enabled: False
850021744Oct	Long Distance for Oct	282.45	11/05/2021	10-02-51200	
857644570-0	Long Distance for Oct	1.22	11/05/2021	10-02-51200	
	Check Total:	283.67			
Vendor: 6028	AXON ENTERPRISE, INC			Check Sequence: 16	ACH Enabled: False
INUS020657	Battery packs	332.32	11/05/2021	10-20-60331	
	Check Total:	332.32			
Vendor: 6132	BARTLETT FIRE PROTECTION DISTRICT			Check Sequence: 17	ACH Enabled: False
21-1011-01	Tactical Strength and Conditioning class	1,200.00	11/05/2021	10-30-52001	
	Check Total:	1,200.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
1528	Service to remove pump #1 at Fullerton pumping station	2,800.00	11/05/2021	34-02-63070	
	Check Total:	2,800.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 19	ACH Enabled: False
6	Sr. Grass Cutting September 2021	1,156.00	11/05/2021	10-60-63550	
	Check Total:	1,156.00			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 20	ACH Enabled: False
0093262	Professional Services on Accela Land Mgmt 9/25/21-10/1/21	405.00	11/05/2021	10-02-81000	
0093330	Professional Services on Accela Land Mgmt 10/2-10/8/2021	405.00	11/05/2021	10-02-81000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	810.00			
Vendor: 3501	CAMIROS, LTD.			Check Sequence: 21	ACH Enabled: False
0021374-IN	Zoning code rewrite	1,680.00	11/05/2021	10-12-50550	
	Check Total:	1,680.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 22	ACH Enabled: False
092721	Sr. Lawn Cutting September 2021	833.00	11/05/2021	10-60-63550	
	Check Total:	833.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 23	ACH Enabled: False
L815943	Monitors	277.20	11/05/2021	10-02-80000	
L895187	Tablet, tablet cover	654.80	11/05/2021	10-02-81000	
	Check Total:	932.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 24	ACH Enabled: False
R17930.01	Engine 2 repairs	958.27	11/05/2021	10-30-50110	
	Check Total:	958.27			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 25	ACH Enabled: False
5	Franklin Ave Phase III Services- Prj	26,819.61	11/05/2021	65-10-54500	
	01.R200265.0001A 8/1-8/28				
	Check Total:	26,819.61			
Vendor: 5656	CITY OF AURORA			Check Sequence: 26	ACH Enabled: False
215506	Water Production Lab Test - September 2021	241.50	11/05/2021	34-01-62850	
	Check Total:	241.50			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 27	ACH Enabled: False
432365	MWRD permit revision-Reuter pond	1,145.00	11/05/2021	34-01-82810	
	8/28-9/24/201				
	Check Total:	1,145.00			
Vendor: 3643	COMCAST			Check Sequence: 28	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
132458033	Dedicated internet and network services Oct	7,642.41	11/05/2021	10-02-51200	
	Check Total:	7,642.41			
Vendor: 3648	COMCAST			Check Sequence: 29	ACH Enabled: False
0168083Oct	Internet for PD - Oct	168.35	11/05/2021	10-02-51200	
	Check Total:	168.35			
Vendor: 5257	COMED			Check Sequence: 30	ACH Enabled: False
0188785006Oct	00WS Wolf 0188785006 9/7-10/6/2021	79.95	11/05/2021	10-50-62330	
0702160012Oct	3200 Mannheim 0702160012 9/13-10/12/2021	34.37	11/05/2021	10-50-62330	
0843085325Oct	11230 Addison 0843085325 9/7/21-10/6/21	478.77	11/05/2021	34-02-62800	
1862148017Oct	2709 Scott 1862148017 9/7/21-10/6/21	228.04	11/05/2021	34-02-62800	
5396076006Oct	3200 Sarah 5396076006 9/13-10/12/2021	284.38	11/05/2021	10-50-62330	
5648695019Oct	9380 Chestnut 5648695019 9/7-10/5/2021	57.37	11/05/2021	10-50-62330	
5732676117Oct	11230 Addison 0843085325 9/7/21-10/6/21	102.20	11/05/2021	10-50-62330	
5903506002Oct	2599 Scott 5903506002 9/7-10/6/2021	129.51	11/05/2021	10-50-62330	
8781136050Oct	10699 Waveland 8781136050 9/3/21-10/5/21	69.50	11/05/2021	10-50-62330	
	Check Total:	1,464.09			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 31	ACH Enabled: False
60733175701	9400 Grand 3195005070 9/3-10/5/2021	48.99	11/05/2021	10-50-62330	
60733269301	9400 Grand 3195005070 9/3-10/5/2021	236.11	11/05/2021	10-50-62330	
60746721501	8 Countyline Rd 0473120026 9/7-10/6/2021	464.96	11/05/2021	34-01-62800	
60746749901	11201 Taft 1047039057 9/7-10/6/2021	32.15	11/05/2021	34-02-62800	
60757291401	017th Ave & Fullerton 0474092012 9/8-10/7/2021	44.69	11/05/2021	34-02-62800	
60789831701	2998 Hart 0155121038 9/13-10/12/2021	66.20	11/05/2021	34-02-62800	
60789883601	9540 Addison 1513111004 9/13-10/12/2021	50.19	11/05/2021	10-50-62330	
60789909101	9229 Grand ave 5228689026 9/13-10/12/2021	216.98	11/05/2021	34-02-62800	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,160.27			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 32	ACH Enabled: False
313619	Business cards - clerk's office	70.57	11/05/2021	10-60-50400	
313866	October newsletter	2,329.96	11/05/2021	10-01-51880	
	Check Total:	2,400.53			
Vendor: 1036	CUMMINS SALES AND SERVICE			Check Sequence: 33	ACH Enabled: False
347934	Repairs	3,238.87	11/05/2021	10-20-52600	
	Check Total:	3,238.87			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 34	ACH Enabled: False
0000352554	Switches, environmental recovery fee	2,062.00	11/05/2021	09-01-64000	
	Check Total:	2,062.00			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 35	ACH Enabled: False
4335	Shred Event Video 10/16/2021	835.00	11/05/2021	10-01-51880	
	Check Total:	835.00			
Vendor: 4708	DURALEC			Check Sequence: 36	ACH Enabled: False
QU-00382	LED area luminaires and arm mounts	464.96	11/05/2021	10-90-62690	
	Check Total:	464.96			
Vendor: 0501	E.P. DOYLE & SONS			Check Sequence: 37	ACH Enabled: False
469.21.4	10500 Grand Ave Redevelopment	26,717.44	11/05/2021	22-01-64000	
	Check Total:	26,717.44			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 38	ACH Enabled: False
3433797	Efax software for HR	30.99	11/05/2021	10-02-54200	
	Check Total:	30.99			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 39	ACH Enabled: False
2289670	EKG paper	106.50	11/05/2021	10-30-82080	
2289671	Surepower battery	692.99	11/05/2021	10-30-82080	
	Check Total:	799.49			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 40	ACH Enabled: False
10817	Engine 2 exhaust repair	670.56	11/05/2021	10-30-50110	
12566A	Ambulance 481 repairs and PM	1,388.66	11/05/2021	10-30-50110	
12566B	Ambulance 481 repairs and PM	2,097.13	11/05/2021	10-30-50110	
12566C	Ambulance 481 repairs and PM	1,790.17	11/05/2021	10-30-50110	
12567	Ambulance 481 repairs and PM	586.10	11/05/2021	10-30-50110	
	Check Total:	6,532.62			
Vendor: 3904	FEDEX			Check Sequence: 41	ACH Enabled: False
7-523-44715	Shipping charges	12.09	11/05/2021	10-20-60330	
7-531-38576	Shipping charges	59.15	11/05/2021	10-01-51500	
	Check Total:	71.24			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 42	ACH Enabled: False
0410139-1	Meters	1,367.26	11/05/2021	34-01-62835	
	Check Total:	1,367.26			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 43	ACH Enabled: False
36776	Truck 2 repairs	685.13	11/05/2021	10-30-50110	
36844	Truck 2 repairs	555.19	11/05/2021	10-30-50110	
	Check Total:	1,240.32			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 44	ACH Enabled: False
258917	Tires - unit #882	524.96	11/05/2021	10-20-50300	
	Check Total:	524.96			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 45	ACH Enabled: False
644415-001	Hydrl. hose assy. - pelican sweeper	167.66	11/05/2021	08-01-50009	
	Check Total:	167.66			
Vendor: 5200	GRAINGER			Check Sequence: 46	ACH Enabled: False
9075220682	Stripe off wheels	149.40	11/05/2021	10-90-62070	
	Check Total:	149.40			
Vendor: 5604	GUARDIAN			Check Sequence: 47	ACH Enabled: False
468861Oct	Dental HMO, PPO, voluntary vision plan	19,798.24	11/05/2021	10-52-62390	
	Nov2021				



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	19,798.24			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 48	ACH Enabled: False
2110369	Payroll processing 09/17/2021, 10/01/2021	3,600.00	11/05/2021	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 49	ACH Enabled: False
32360	Street light and traffic signal maint Dora St & Belmont Ave	199.60	11/05/2021	10-50-62340	
37569	Street light and traffic signal maint various locations	1,929.73	11/05/2021	10-50-62340	
37570	Street light and traffic signal maint Grand Ave & Calwagner St	367.25	11/05/2021	10-90-62690	
37571	Street light and traffic signal maint Franklin Ave & Gustav St	448.40	11/05/2021	10-50-62340	
37572	Street light and traffic signal maint various locations	105.30	11/05/2021	10-50-62340	
37573	Street light and traffic signal maint 9600 Franklin Ave	99.80	11/05/2021	10-50-62340	
37599	Street light and traffic signal maint Belmont Ave & Ernst St	130.00	11/05/2021	10-50-62340	
37611	Traffic signal contract maint various locations	997.50	11/05/2021	10-90-62690	
	Check Total:	4,277.58			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 50	ACH Enabled: False
4200-1	Starter/ fuel pump - unit #233	237.63	11/05/2021	08-01-50090	
4216	ECM #62	444.95	11/05/2021	08-01-50034	
4224-1	Oil filter - unit #896	3.49	11/05/2021	08-01-50020	
4232-1	Tire cement - unit #877	9.50	11/05/2021	08-01-50020	
4233-1	Oil filters for PD vehicles	23.88	11/05/2021	08-01-50020	
4239-1	Hose & tee's - unit #877	7.99	11/05/2021	08-01-50020	
4259	Return	-85.00	11/05/2021	08-01-50034	
4265-1	Turn signal switch - unit #877	43.83	11/05/2021	08-01-50020	
4294-1	Filters - skid steer #3	85.95	11/05/2021	08-01-50034	
4318-1	Oil filter - unit #317	3.49	11/05/2021	08-01-50013	
4322-1	A/C hose - unit #317	94.00	11/05/2021	08-01-50013	
4324-1	Oil filter - sweeper #1	23.69	11/05/2021	08-01-50009	
4339-1	PM filters - sweeper #2	236.19	11/05/2021	08-01-50009	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4348-1	Wiper trans. - unit #233	158.99	11/05/2021	08-01-50090	
4355-1	Rotors & pads - unit #236	245.95	11/05/2021	08-01-50034	
4359-1	Mud flap - unit #212	71.50	11/05/2021	08-01-50034	
4366-1	Seal/ blower motor - unit #236	78.11	11/05/2021	08-01-50034	
4367-1	Calipers - unit #236	247.30	11/05/2021	08-01-50034	
4374-1	Oil filter - unit #236	3.49	11/05/2021	08-01-50034	
4377-1	Core returns	-130.00	11/05/2021	08-01-50034	
4384-1	Filter - sweeper #1	63.15	11/05/2021	08-01-50009	
4410	Coil Boot #218	6.50	11/05/2021	08-01-50034	
4416	Spark plugs #218	75.02	11/05/2021	08-01-50034	
4420	Tie rod #890	73.69	11/05/2021	08-01-50020	
4424	Rotor/ pads #880	237.99	11/05/2021	08-01-50020	
4427	Rotor/ pads #880	134.45	11/05/2021	08-01-50020	
4428	Hose #890	67.50	11/05/2021	08-01-50020	
4429	ECM / coil #62	496.24	11/05/2021	08-01-50034	
4434	Mirror head PW stock	88.00	11/05/2021	08-01-50090	
4448	Wiper blades for dept	29.99	11/05/2021	08-01-50020	
4467	PM filters #232	76.84	11/05/2021	08-01-50034	
4468	Return	-444.95	11/05/2021	08-01-50034	
4510	credits taken in error	319.90	11/05/2021	09-01-50100	
4512	Heated mirror #206	199.02	11/05/2021	08-01-50090	
	Check Total:	3,228.27			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 51	ACH Enabled: False
566943	HVAC repairs station 2 : pump replacement	3,475.00	11/05/2021	10-30-62050	
566948	HVAC repairs station 2 : Leak check A/C	1,520.00	11/05/2021	10-30-62050	
	Check Total:	4,995.00			
Vendor: 1549	HOOK N LADDER LEATHER			Check Sequence: 52	ACH Enabled: False
INV0052	Locker tags and radio holsters	930.00	11/05/2021	10-30-80600	
	Check Total:	930.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 53	ACH Enabled: False
218	Batteries for PD vehicles	550.00	11/05/2021	08-01-50020	
	Check Total:	550.00			
Vendor: 3123	Intoximeters			Check Sequence: 54	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
691233	Supplies	112.00	11/05/2021	10-20-60330	
	Check Total:	112.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 55	ACH Enabled: False
4409	Police vehicle washes Sept2021	118.00	11/05/2021	10-20-50300	
	Check Total:	118.00			
Vendor: 3233	JUST TIRES			Check Sequence: 56	ACH Enabled: False
0000045721	Tires for unit 484	770.00	11/05/2021	10-30-50110	
	Check Total:	770.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 57	ACH Enabled: False
14908	SCADA services	162.50	11/05/2021	34-01-88908	
14909	Consulting services Sept	390.00	11/05/2021	10-02-51150	
14909	Proofpoint spam filter Sept	432.50	11/05/2021	10-02-54200	
14909	GFI AV server and monitoring Sept	1,609.75	11/05/2021	10-02-54200	
14909	Online back of servers Sept	550.00	11/05/2021	10-02-55040	
14909	Solarwind Anti-virus Sept	96.00	11/05/2021	10-02-55040	
14909	SentinelOne server security Sept	128.00	11/05/2021	10-02-55040	
	Check Total:	3,368.75			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 58	ACH Enabled: False
4367	Sawcutting, remove & replace approx. 40' of reinforced curb	3,900.00	11/05/2021	10-90-62600	
4369	Sawcutting, remove & replace reinforced storm sewer	2,900.00	11/05/2021	34-02-63070	
4370	Sawcutting, remove & replace reinforced street drain w/curb	4,050.00	11/05/2021	34-02-63070	
4373	Sawcutting, remove & replace reinforced street opening	5,700.00	11/05/2021	34-01-62860	
4374	Sawcutting, remove & replace approx. 35' of reinforced curb	3,490.00	11/05/2021	34-01-62860	
4375	Sawcutting, remove & replace approx. 20' of reinforced curb	2,810.00	11/05/2021	10-90-62600	
4377	Sawcutting, remove & replace approx. 15' of reinforced sidewalk	1,780.00	11/05/2021	10-90-62600	
	Check Total:	24,630.00			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 59	ACH Enabled: False
1005	Blow out of both systems for season	375.00	11/05/2021	10-90-69590	
1005	Blow out of both systems for season	259.00	11/05/2021	34-01-62900	
10052021	Blow out of both systems for season	241.00	11/05/2021	10-90-87610	
10052021	Blow out of both systems for season	246.00	11/05/2021	10-90-62600	
100521	Blow out of both systems for season	339.00	11/05/2021	10-90-88880	
1052021	Blow out of both systems for season	312.00	11/05/2021	10-90-62600	
10521	Blow out of both systems for season	206.00	11/05/2021	34-01-62860	
	Check Total:	1,978.00			
Vendor: 2029	LUBE SQUAD OF ILLINOIS LLC			Check Sequence: 60	ACH Enabled: False
17617	Antifreeze, hydraulic fluid, motor oil	677.00	11/05/2021	08-01-50034	
17617	Antifreeze, hydraulic fluid, motor oil	677.00	11/05/2021	08-01-50035	
17617	Antifreeze, hydraulic fluid, motor oil	1,354.71	11/05/2021	08-01-50090	
17617	Antifreeze, hydraulic fluid, motor oil	1,439.25	11/05/2021	08-01-50009	
	Check Total:	4,147.96			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 61	ACH Enabled: False
20831	Oil change & brake repair - unit #239	851.32	11/05/2021	34-01-50100	
	Check Total:	851.32			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 62	ACH Enabled: False
10202021	Lobbyist services, October 2021	6,000.00	11/05/2021	10-12-67560	
	Check Total:	6,000.00			
Vendor: 4403	MARTIN MACK FIRE AND SAFETY EQUIPM			Check Sequence: 63	ACH Enabled: False
124793	Recharge extinguishers/maint - Fire station 1	94.20	11/05/2021	10-30-62090	
	Check Total:	94.20			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 64	ACH Enabled: False
96134	Plastic spoons, plastic forks, plastic cutlery	13.12	11/05/2021	34-01-62860	
96433	Heavy duty tarp	69.99	11/05/2021	34-01-62070	
	Check Total:	83.11			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 65	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10042021	Body removal September 2021	820.00	11/05/2021	10-20-62170	
	Check Total:	820.00			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 66	ACH Enabled: False
203017	Engineer flags, marking flags	367.80	11/05/2021	10-90-62600	
	Check Total:	367.80			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 67	ACH Enabled: False
386328	Fuel	3,036.54	11/05/2021	34-01-50200	
386328	Fuel	2,701.70	11/05/2021	10-90-50200	
386328	Fuel	1,217.82	11/05/2021	10-30-50200	
386328	Fuel	14,382.27	11/05/2021	10-20-50200	
386328	Fuel	497.68	11/05/2021	10-13-50200	
386328	Fuel	227.05	11/05/2021	10-12-50200	
386328	Fuel	871.51	11/05/2021	34-02-50200	
392967	Fuel	2,898.11	11/05/2021	10-90-50200	
392967	Fuel	2,536.38	11/05/2021	34-01-50200	
392967	Fuel	1,145.46	11/05/2021	10-30-50200	
392967	Fuel	13,500.12	11/05/2021	10-20-50200	
392967	Fuel	465.08	11/05/2021	10-13-50200	
392967	Fuel	816.05	11/05/2021	34-02-50200	
392967	Fuel	170.10	11/05/2021	10-12-50200	
	Check Total:	44,465.87			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 68	ACH Enabled: False
13964	Legal services, general matters August 2021	27,079.57	11/05/2021	10-72-62557	
13967	Legal services, litigation matters August 2021	1,162.50	11/05/2021	10-72-62557	
2147	Legal fees for Claim#191018W006-0001 Inv#13972	1,900.00	11/05/2021	10-72-62557	
	Check Total:	30,142.07			
Vendor: 0328	NATIONAL LEAGUE OF CITIES			Check Sequence: 69	ACH Enabled: False
176375	Direct member dues	1,604.00	11/05/2021	10-18-52100	
	Check Total:	1,604.00			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 70	ACH Enabled: False
126836	Time cards	66.83	11/05/2021	10-90-50700	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	66.83			
Vendor: 4333	North East Multi			Check Sequence: 71	ACH Enabled: False
292494	40 hr Field Training Officer	510.00	11/05/2021	10-20-52001	
	Check Total:	510.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 72	ACH Enabled: False
89408	Uniforms	68.00	11/05/2021	10-30-40806	
90244	Uniforms	126.00	11/05/2021	10-30-40806	
90658	Uniforms	152.00	11/05/2021	10-30-40806	
90753	Uniforms	306.00	11/05/2021	10-30-40806	
91043	Uniforms	238.00	11/05/2021	10-30-40806	
91665	Uniforms	112.00	11/05/2021	10-30-40806	
92513	Uniforms	148.00	11/05/2021	10-30-40806	
92514	Uniforms	49.00	11/05/2021	10-30-40806	
	Check Total:	1,199.00			
Vendor: 2249	ORKIN			Check Sequence: 73	ACH Enabled: False
35348991	Weekly services 9/17, 9/25, 10/1,	1,551.60	11/05/2021	10-60-62460	
	10/8/2021				
35348991	Replace missing bait boxes 9/17, 10/8/2021	635.73	11/05/2021	10-60-62460	
	Check Total:	2,187.33			
Vendor: 2250	ORLANDO AUTO TOP INC			Check Sequence: 74	ACH Enabled: False
169684	Repair & recover driver's seat - init #870	625.00	11/05/2021	10-20-50300	
	Check Total:	625.00			
Vendor: 0368	PHILLIPS AIR COMPRESSOR, INC.			Check Sequence: 75	ACH Enabled: False
2726	Shop compressor PM filters	306.78	11/05/2021	08-01-50008	
	Check Total:	306.78			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 76	ACH Enabled: False
2148659-IN	Supplies	404.22	11/05/2021	10-20-60331	
2148932-IN	Supplies	105.47	11/05/2021	10-20-60331	
	Check Total:	509.69			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 77	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0551-015272381	Scavenger services, Oct2021	140,512.77	11/05/2021	09-01-64010	
	Check Total:	140,512.77			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 78	ACH Enabled: False
6631	Sr. Lawn Cutting September 2021	578.00	11/05/2021	10-60-63550	
6632	33 stumps removed	3,300.00	11/05/2021	10-90-62600	
	Check Total:	3,878.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 79	ACH Enabled: False
121740	Running brd. brackets - unit #227	250.96	11/05/2021	08-01-50090	
122568	Shifter repair parts - unit #212	194.86	11/05/2021	08-01-50035	
122916	Hose assy #890	66.66	11/05/2021	08-01-50020	
CM122568	Return item	-120.40	11/05/2021	08-01-50035	
	Check Total:	392.08			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 80	ACH Enabled: False
8217	Sr. Grass Cutting September 2021	714.00	11/05/2021	10-60-63550	
	Check Total:	714.00			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 81	ACH Enabled: False
5757	Safety insp. - unit #201, trailer M207362	67.00	11/05/2021	10-90-50100	
5758	Safety insp. - unit #213	34.00	11/05/2021	10-90-50100	
	Check Total:	101.00			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 82	ACH Enabled: False
21778	Tow on 9/3/21	195.00	11/05/2021	10-20-60330	
	Check Total:	195.00			
Vendor: 4425	Secretary of State			Check Sequence: 83	ACH Enabled: False
10182021	License plate renewal for 806201AM	151.00	11/05/2021	10-30-50110	
10182021-1	License plate renewal for 806203AM	151.00	11/05/2021	10-30-50110	
	Check Total:	302.00			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 84	ACH Enabled: False
168287	Repair rear leaf spring - unit #236	247.65	11/05/2021	34-01-50100	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	247.65			
Vendor: 3336	SMITH LASALLE			Check Sequence: 85	ACH Enabled: False
394.20.9	3019 Rose st parking lot	3,696.00	11/05/2021	65-10-83000	
406.20.16	2020 Reuter Phase 3&4 - construction engineering	7,395.00	11/05/2021	34-01-89200	
449.20.8	2021 Roadway improvements program	22,150.00	11/05/2021	61-01-82800	
450.20.8	2021 Sewer lining program	11,357.50	11/05/2021	34-02-83191	
469.21.9	10500 Grand Ave redevelopment	315.00	11/05/2021	22-01-64000	
472.21.8	Franklin Ave STP Phase III	6,630.00	11/05/2021	65-10-82820	
500.21.6	Village engineering/ PW management	19,270.00	11/05/2021	34-01-82800	
500.21.6	Village engineering/ PW management	19,270.00	11/05/2021	34-02-82800	
500.21.6	Village engineering/ PW management	9,635.00	11/05/2021	10-90-82800	
505.21.6	Utilities GIS services	1,332.00	11/05/2021	34-01-62870	
505.21.6	Utilities GIS services	1,332.00	11/05/2021	34-02-62870	
505.21.6	Utilities GIS services	700.00	11/05/2021	10-90-82800	
507.21.6	Pacific Ave green infrastructure	2,031.50	11/05/2021	34-02-89108	
518.21.6	50/50 sidewalk replacement program	485.00	11/05/2021	34-01-69050	
	Check Total:	105,599.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 86	ACH Enabled: False
1021021	Reimbursement for CDL license	60.00	11/05/2021	10-90-52000	
	Check Total:	60.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 87	ACH Enabled: False
902180748	Station cleaning supplies	258.85	11/05/2021	10-30-62030	
902180750	Station cleaning supplies	280.13	11/05/2021	10-30-62030	
902187279	Station cleaning supplies	225.63	11/05/2021	10-30-62030	
902187280	Station cleaning supplies	225.63	11/05/2021	10-30-62030	
	Check Total:	990.24			
Vendor: 5462	SUN LIFE FINANCIAL*			Check Sequence: 88	ACH Enabled: False
218110Nov	Monthly Disability November 2021	6,468.59	11/05/2021	10-52-62370	
	Check Total:	6,468.59			
Vendor: 0428	TRUCK ALIGNMENT SPECIALIST, INC.			Check Sequence: 89	ACH Enabled: False
8880006693	Replace tires - unit #238	865.26	11/05/2021	34-01-50100	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	865.26			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 90	ACH Enabled: False
9890401207	Data Charges for Mobile Jetpacks Sept	83.01	11/05/2021	10-02-51200	
	Check Total:	83.01			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 91	ACH Enabled: False
48622	Repair windshield frame, replace windshield parts - unit #228	3,798.55	11/05/2021	10-90-50100	
	Check Total:	3,798.55			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 92	ACH Enabled: False
2021-566	Truck Company Operations class	1,500.00	11/05/2021	10-30-52001	
	Check Total:	1,500.00			
Vendor: 2668	Walgreens			Check Sequence: 93	ACH Enabled: False
10192021	Flu shots	294.00	11/05/2021	10-52-53000	
	Check Total:	294.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 94	ACH Enabled: False
5076015-0	Copy paper	396.10	11/05/2021	10-20-50400	
5076038-0	Copy paper	39.61	11/05/2021	10-30-59000	
	Check Total:	435.71			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 95	ACH Enabled: False
78786	Two passage levers for pump house	333.00	11/05/2021	34-01-62920	
	Check Total:	333.00			
	Total for Check Run:	562,026.24			
	Total of Number of Checks:	95			



# Accounts Payable

## Manual Check Proof List

User: cperez  
Printed: 10/22/2021 - 11:51AM  
Batch: 00415.10.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1774	JIM STRAZ			328823	10/15/2021		
10062021	140.00	10/15/2021	Reimbursement for damaged sprinkler system			34-01-69050	
Total for Check	140.00						
Total for 1774	140.00						
Total Checks:	140.00						



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

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**RESOLUTION**

**NUMBER 2122-R-\_\_\_\_**

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

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

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



**RESOLUTION NUMBER 2122-R-\_\_\_\_\_**

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

---

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

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

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

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

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



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

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

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

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Program Guidelines





**Resolution for Maintenance  
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	22-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Franklin Park Illinois that there is hereby appropriated the sum of Six hundred Fifty Thousand Three Hundred and 0/100 Dollars (\$650,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/21 to 04/30/22.

Governing Body Type      Local Public Agency Type      Name of Local Public Agency      Beginning Date      Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Franklin Park shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

Local Public Agency Type      Name of Local Public Agency

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I April Arellano Village Clerk in and for said Village of Franklin Park in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Name of Clerk      Local Public Agency Type      Local Public Agency Type      Name of Local Public Agency

President and Board of Trustees of Franklin Park at a meeting held on \_\_\_\_\_

Governing Body Type      Name of Local Public Agency      Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Day      Month, Year

(SEAL)

Clerk Signature

**APPROVED**

Regional Engineer  
Department of Transportation

Date

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

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**RESOLUTION**

**NUMBER 2122-R-\_\_**

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK COOK COUNTY,  
ILLINOIS ACCEPTING A PROPOSAL FOR THE VILLAGE OWNED TRIANGULAR  
SHAPED VACANT PARCEL OF REAL PROPERTY LOCATED AT THE SOUTHWEST  
CORNER OF KING AVENUE AND HAWTHORNE STREET AND AUTHORIZE  
THE DIRECTOR OF COMMUNITY DEVELOPMENT TO FINALIZE  
AND PRESENT THE TERMS OF THE SALE OF THE PROPERTY**

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

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

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**RESOLUTION NUMBER 2122-R-\_\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK COOK COUNTY,  
ILLINOIS ACCEPTING A PROPOSAL FOR THE VILLAGE OWNED TRIANGULAR  
SHAPED VACANT PARCEL OF REAL PROPERTY LOCATED AT THE SOUTHWEST  
CORNER OF KING AVENUE AND HAWTHORNE STREET AND AUTHORIZE  
THE DIRECTOR OF COMMUNITY DEVELOPMENT TO FINALIZE  
AND PRESENT THE TERMS OF THE SALE OF THE PROPERTY**

---

**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 is the owner of a triangular parcel of vacant property located at the Southwest corner of King Avenue and Hawthorne Street commonly known as 9960 Pacific Avenue, Franklin Park, Illinois, identified by PIN 12-21-409-012-0000, which is a 4,200 square foot (0.10 acres) corner lot used as a parking lot (the "*Property*"), and legally described on Exhibit A, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Property is in the C-M Commercial Manufacturing District, as identified and described in the Village of Franklin Park Zoning Ordinance; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") found that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost, provide needed funds and generate tax revenue in the future for use in the general fund of the Village; and

**WHEREAS**, the Corporate Authorities further determined that the Property serves no public use to the residents of the Village and is in the best interest of the health, safety, and



welfare of Village residents to sell the Property; and

**WHEREAS**, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property conducted by the staff of the Village after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

**WHEREAS**, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code authorizes the Corporate Authorities to accept any contract proposal determined by them to be in the best interest of the Village by a vote of two-thirds of the Corporate Authorities, but in no event at a price less than eighty percent of the appraised value of the Property; and

**WHEREAS**, the Corporate Authorities have determined it is in the best interests of the Village to sell the Property pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code; and

**WHEREAS**, the Village ascertained a written appraisal report for the Property, dated August 4, 2021, which was prepared by Mary Wagner, MAI, and Elizabeth Gulis, MAI, of Praedium Valuation Group, 3847 North Lincoln Avenue, 2nd Floor, Chicago, Illinois, (the “*Appraisal*”); and

**WHEREAS**, the Appraisal found that the appraised value of the Property is \$29,500.00; and

**WHEREAS**, on October 4, 2021, the Corporate Authorities adopted Resolution Number 2122-R-11 entitled “*A Resolution of the Village of Franklin Park, Cook County, Illinois Declaring as Surplus Property the Triangular Shaped Vacant Parcel of Real Property Located at the Southwest Corner of King Avenue and Hawthorne Street and Authorizing the Director of Community Development to Obtain Proposals for its Sale and Disposition and Direct the Village Clerk to Make Copies of the Appraisal Available to Any Party;*” and



**WHEREAS**, On October 15, 2021, the Village published a “*Public Notice of Sale of Surplus Real Property Owned by the Village of Franklin Park at the Southwest Corner of King Avenue and Hawthorne Street*” with a copy of Resolution Number 2122-R-11 in the Franklin Park Herald Journal, a newspaper of general circulation in the Village, to advise any interested party that the Village was accepting proposals for the sale of the Property, a copy of the Certificate of Publication is attached hereto and made a part hereof, as Exhibit B; and

**WHEREAS**, the Appraisal and Resolution Number 2122-R-11 were also made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park and on the Village’s website to any interested party; and

**WHEREAS**, the Village received one (1) proposal for the Property; and

**WHEREAS**, the Village received a proposal for the purchase and redevelopment of the Property from Kamil Buczek in the amount of \$29,500.00, which is the appraised value of the Property (the “*Proposal*”); and

**WHEREAS**, the Director of Community Development was authorized in Resolution 2122-R-11 to ascertain and recommend a proposal for the purchase of the Property; and

**WHEREAS**, the Director of Community Development reviewed the Proposal for the purchase and redevelopment of the Property, and is recommending the Proposal; and

**WHEREAS**, the Director of Community Development is recommending the Proposal, which will also need to comply with the following Village conditions: 1) construct a building or acquire an adjacent building, if the Property is to continue as a parking lot; 2) comply with all parking requirements and pave all parking area; 3) install a 6-foot solid wood or vinyl fence along King Avenue and Hawthorne Street (excluding any proposed building frontage, if applicable) to screen the Property from residential areas; 4) provide a landscaping plan for the



Property and adjacent parkway and maintain existing mature trees on the Property; 5) undertake all necessary repairs and/or improvements to ensure that the Property is in full compliance with building, property maintenance, electrical, plumbing and fire code requirements; 6) acquire the Property in its “as is” condition; and 7) comply with all zoning, use and licensing requirements of the Village (hereby collectively the “*Conditions*”); and

**WHEREAS**, the Corporate Authorities of the Village concur with the recommendation of the Director of Community Development to sell the Property pursuant to the Proposal and Conditions, so that the Property is redeveloped in accordance with Village needs; and

**WHEREAS**, the Corporate Authorities direct the Director of Community Development, Senior Planner, and the Village Attorney to prepare an agreement for the sale and redevelopment of the Property in accordance with the Proposal and Conditions, and present same to the Corporate Authorities.

**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 Property, as herein described, is hereby determined and declared by the Corporate Authorities to be surplus real estate of the Village.

**Section 3.** The Proposal is hereby approved, and the Director of Community Development, Senior Planner and Village Attorney are hereby directed to prepare an agreement for the sale of the Property pursuant to the Proposal and Conditions and further present an agreement to the Corporate Authorities for final approval in accordance with this Resolution and



pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

**Section 4.** The officials, officers, employees, and attorneys of the Village are hereby authorized to take such action and incur such cost to prepare for and complete the sale of the Property, as contemplated herein.

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

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

**Section 7.** This Resolution shall be in full force and effect immediately after its passage and publication as required 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 November 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2021.

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

ATTEST:

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



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

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**ORDINANCE**

**NUMBER 2122-VC- \_\_**

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**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO  
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE  
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES  
(GIANNI'S RISTORANTE AND PIZZERIA)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/01/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131



**ORDINANCE NUMBER 2122-VC- \_\_**

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO  
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE  
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES  
(GIANNI'S RISTORANTE AND PIZZERIA)**

---

**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*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, Gianni's Pizzeria F.P. LLC d/b/a Gianni's Ristorante and Pizzeria failed to renew its Class B Liquor License without video gaming for the premises located at 9655 W. Grand Avenue for the 2021-2022 license year; and

**WHEREAS**, the Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village to amend the Village Code of Franklin Park to accurately reflect the number of liquor licenses in the Village.

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

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



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

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

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

...

The total number of class B liquor licenses shall not exceed ~~eleven (11)~~ ten (10).

...

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

**Section 3.** 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 November 2021, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2021.

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

ATTEST:

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



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

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**ORDINANCE**

**NUMBER 2122-G- \_\_**

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**AN ORDINANCE APPROVING A CONSTRUCTION AND MAINTENANCE  
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AND SOO LINE RAILROAD COMPANY D/B/A CANADIAN  
PACIFIC TO REMOVE AND REPLACE AT-GRADE CROSSING SURFACES AND  
EXISTING WARNING DEVICES AS PART OF THE FRANKLIN AVENUE  
RECONSTRUCTION PROJECT**

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

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

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ORDINANCE NUMBER 2122-G- \_\_

**AN ORDINANCE APPROVING A CONSTRUCTION AND MAINTENANCE  
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AND SOO LINE RAILROAD COMPANY D/B/A CANADIAN  
PACIFIC TO REMOVE AND REPLACE AT-GRADE CROSSING SURFACES AND  
EXISTING WARNING DEVICES AS PART OF THE FRANKLIN AVENUE  
RECONSTRUCTION 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.

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

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

**Section 2.** That the Construction and Maintenance Agreement by and between the Village of Franklin Park and Soo Line Railroad Company d/b/a Canadian Pacific (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, for the removal and replacement of at-grade crossing surfaces and existing warning devices as part of the Franklin Avenue Reconstruction Project is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by either the Village Attorney or Village Engineer and as subsequently authorized by the Village President, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

**Section 3.** The Village President, Village Clerk and Village Engineer are hereby



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

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

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

**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 upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Agreement



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

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**ORDINANCE**

**NUMBER 2122-G- \_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN AGREEMENT FOR THE PURCHASE OF WETLAND  
MITIGATION CREDITS FROM THE GS MITIGATION BANK AS PART OF THE  
FRANKLIN AVENUE RECONSTRUCTION PROJECT**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/01/21  
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 AGREEMENT FOR THE PURCHASE OF WETLAND  
MITIGATION CREDITS FROM THE GS MITIGATION BANK AS PART OF THE  
FRANKLIN AVENUE RECONSTRUCTION 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.

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

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

**Section 2.** That the Agreement by and between the Girl Scouts of Northern Illinois, Incorporated and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, for the acquisition of certified wetland mitigation credits from the GS Mitigation Bank as part of the Franklin Avenue Reconstruction Project is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by either the Village Attorney or Village Engineer and as subsequently authorized by the Village President, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

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



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

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

**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 upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Agreement



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

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**ORDINANCE**

**NUMBER 2122-G- \_\_**

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**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN VARCHETTA LANDSCAPING SERVICES LLC  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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**ORDINANCE NUMBER 2122-G- \_\_**

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN VARCHETTA LANDSCAPING SERVICES 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**, Varchetta Landscaping Services LLC located at 2207 Calwagner Avenue, Melrose Park, Illinois, is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2021-2022 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

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

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Varchetta Landscaping Services LLC (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as



may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Agreement



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

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**ORDINANCE**

NUMBER 2122-G- \_\_

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**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN HECTOR CARRERA AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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**ORDINANCE NUMBER 2122-G- \_\_**

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN HECTOR CARRERA 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**, Hector Carrera, located at 2942 Ernst Street, Franklin Park, Illinois, is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2021-2022 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

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

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Hector Carrera (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all



changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Agreement



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

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---

**ORDINANCE**

**NUMBER 2122-G- \_\_**

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**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN CARRERA LANDSCAPING AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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**ORDINANCE NUMBER 2122-G-\_\_**

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL  
SERVICES BY AND BETWEEN CARRERA LANDSCAPING AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, Carrera Landscaping located at 400 51<sup>st</sup> Avenue, Bellwood, Illinois, is in the business of providing snow removal services; and

**WHEREAS**, the Village requires such services as part of its 2021-2022 Snow Removal Program for Elderly and Disabled Residents (the “*Program*”); and

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

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

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

**Section 2.** The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all



changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Agreement



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

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---

**ORDINANCE**

NUMBER 2122-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND THE  
VILLAGE OF BENSENVILLE FOR THE CONVEYANCE OF PERMANENT  
EASEMENTS ALONG THE I-490 TOLL HIGHWAY**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/01/21  
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 BETWEEN THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND THE VILLAGE OF BENSENVILLE FOR THE CONVEYANCE OF PERMANENT EASEMENTS ALONG THE I-490 TOLL HIGHWAY**

---

**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, the Village of Bensenville and the Village of Franklin Park for the conveyance of easements along the I-490 Toll Highway (the "*Agreement*").

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



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

**Section 2.** The Agreement, 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 substantive 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 Agreement and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**Section 4.** The officials, officers, employees, engineers, 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 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 or parts of ordinances in conflict herewith are hereby repealed.

**Section 7.** This Ordinance shall take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A  
Agreement



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

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**ORDINANCE**

NUMBER 2122-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING RIGHT-OF-WAY ACQUISITIONS AND AUTHORIZING THE  
VILLAGE ENGINEER TO NEGOTIATE AND EXECUTE ADMINISTRATIVE  
SETTLEMENT MEMORANDUMS FOR THE FRANKLIN AVENUE  
RECONSTRUCTION AND WIDENING PROJECT**

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

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

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**ORDINANCE NUMBER 2122-G-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING RIGHT-OF-WAY ACQUISITIONS AND AUTHORIZING THE  
VILLAGE ENGINEER TO NEGOTIATE AND EXECUTE ADMINISTRATIVE  
SETTLEMENT MEMORANDUMS FOR THE FRANKLIN AVENUE  
RECONSTRUCTION AND WIDENING PROJECT**

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

**WHEREAS**, the Village is undergoing a construction project for the widening of Franklin Avenue known as the Franklin Avenue Reconstruction and Widening Project from Runge Street to Mannheim Road (the “*Project*”); and

**WHEREAS**, the Project is predominately being paid with County, State, Federal and private grant funds or programs; and

**WHEREAS**, the Village needs to obtain temporary construction easements or portions of real property, or both, from individual property owners to undertake the Project (collectively the “*Right-of-Way Acquisitions*”); and

**WHEREAS**, the Village secured the services of an appraiser, a review appraiser, and a negotiator to assist the Village with the Right-of-Way Acquisitions; and

**WHEREAS**, as part of the process to obtain the Right-of-Way Acquisitions the Village must offer fair market value for the Right-of-Way Acquisitions, as determined by the appraiser and review appraiser, and as further negotiated by the negotiator and authorized by the Village Engineer; and



**WHEREAS**, as part of the process to obtain the Right-of-Way Acquisitions, the Village may need to compensate a property owner more than the appraised value, and the Village Engineer is required to approve such negotiations and final compensation amount as part of an administrative settlement memorandum.

**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.** That the Right-of-Way Acquisitions for the Project, as identified and described on Exhibit A, a copy of which is attached hereto and made a part hereof, are hereby approved and that the Village Engineer is hereby further authorized to negotiate and approve additional settlement amounts for the Right-of-Way Acquisitions and execute administrative settlement memorandums as part of the Project.

**Section 3.** The Village President, Village Clerk, Village Engineer and Village Attorney are hereby authorized and directed to undertake all such necessary actions to negotiate and obtain the Right-of-Way Acquisitions and execute and deliver such related documents.

**Section 4.** The Village Comptroller, Village Treasurer, Village Engineer and Village Attorney are hereby authorized and directed to expend such necessary funds for the acquisition of the Right-of-Way Acquisitions and undertake such further financial actions on the part of the Village concerning the Right-of-Way Acquisitions, and as required or contained in such related documents to the complete satisfaction of any provision, term or condition stated therein.

**Section 5.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to complete satisfaction of the procedures and requirements of



all funding agencies and departments.

**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 upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2021.

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

ATTEST:

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



Exhibit A

Right-of-Way Acquisitions