VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/06/22

Payroll Ending	**8/13/2022**	**8/27/2022**		**TOTALS**
Village Portion of Social Security	10,044.28	10,459.87		
Village Portion of Medicare	7,156.43	7,253.09		
Prior Month Village Portion of IMRF	11,972.01			
Net Payroll	442,059.83	448,575.20		
Total Payroll Expense	**471,232.55**	**466,288.16**	**$**	**937,520.71**
Manual Checks & Wires				
Manual Checks		113,816.64		
Total Manual Checks & Wires			**$**	**113,816.64**
ACH Debits				
Health Insurance Premium		277,822.55		
City of Chicago (Water Payment)		357,828.44		
Total ACH Debits			**$**	**635,650.99**
Payable Vouchers				
Payable Voucher 09-09-22		1,156,508.13		
Total Payable Vouchers			**$**	**1,156,508.13**
Grand Total Payments				**$2,843,496.47**

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
Printed: 09/01/2022 - 12:21PM
Batch: 00209.09.2022

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI550097	Towel dispensers	350.99	09/09/2022	34-02-62590	
PSI551451	Cleaning supplies for all three stations	633.08	09/09/2022	10-30-62030	
	Check Total:	984.07			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36764	Design services for Sept 2022 newsletter	450.00	09/09/2022	10-01-51880	
	Check Total:	450.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
07012022	Prisoner meals 5/26-6/27/2022	89.04	09/09/2022	10-20-60620	
08032022	Prisoner meals 7/7-8/3/2022	193.06	09/09/2022	10-20-60620	
	Check Total:	282.10			
Vendor: 2615	A.W.E.S.O.M.E PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
4772	Exterminating services Aug2022	510.00	09/09/2022	10-60-62460	
47723	Treatment for bees, hornets, wasps Aug2022	135.00	09/09/2022	10-60-62460	
	Check Total:	645.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
139299/1	Weed killer	39.97	09/09/2022	10-30-62050	
139318/1	Filters	5.59	09/09/2022	10-30-62040	
139510/1	Weed killer	24.97	09/09/2022	10-30-62040	
	Check Total:	70.53			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
139278/1	Hammers, punch and chisel set, hex screws, hex nuts, washers	141.94	09/09/2022	34-02-62070	
	Check Total:	141.94			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
139284/1	Paint, brush, paint roller cover, paint tray liners	70.77	09/09/2022	10-90-62590	
	Check Total:	70.77			
Vendor: 4849	Acme Truck Brake			Check Sequence: 8	ACH Enabled: False
01_277644	Mud flaps	70.36	09/09/2022	08-01-50034	
	Check Total:	70.36			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-08-2022	Monthly screening srvcs Aug2022	30.49	09/09/2022	10-60-60000	
	Check Total:	30.49			
Vendor: 4590	AEP ENERGY			Check Sequence: 10	ACH Enabled: False
3013133540Aug22	3010 Mannheim Rd 0511088047 07/05/22-08/03/22	18,602.13	09/09/2022	19-01-62330	
3013133551Aug22	0 N Belmont 1018100065 07/07/22-08/05/22	230.60	09/09/2022	19-01-62330	
	Check Total:	18,832.73			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 11	ACH Enabled: False
183796	Helmet	301.00	09/09/2022	10-30-62180	
184347	Uniform boots	125.00	09/09/2022	10-30-40806	
	Check Total:	426.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 12	ACH Enabled: False
190588	Chipper knives	267.80	09/09/2022	08-01-50009	
	Check Total:	267.80			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 13	ACH Enabled: False
359927	Monthly fee for hosting, hawksearch, retainer hour	325.00	09/09/2022	10-02-54300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	325.00			
Vendor: 5347	ARAMARK			Check Sequence: 14	ACH Enabled: False
6020032233	Carpet service	154.74	09/09/2022	10-20-52600	
6020032236	Carpet service	171.20	09/09/2022	10-13-52600	
6020034652	Carpet service	171.20	09/09/2022	10-13-52600	
6020037008	Carpet service	154.74	09/09/2022	10-20-52600	
6020037012	Carpet service	171.20	09/09/2022	10-13-52600	
	Check Total:	823.08			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z99267308	Stone Park Conf Bridge for July	181.98	09/09/2022	10-02-51200	
708Z99273108	Northlake Conf Bridge for Aug	181.98	09/09/2022	10-02-51200	
708Z99295908	Melrose Park Conf Bridge for July	181.98	09/09/2022	10-02-51200	
847233074208	Multiple dept single line charges- Aug	783.37	09/09/2022	10-02-51200	
847451129208	Multiple Norcomm Single Line Charges for Aug	205.95	09/09/2022	10-02-51200	
847671155608	Alarm Circuits and Multiple Single Lines for July	1,773.38	09/09/2022	10-02-51200	
	Check Total:	3,308.64			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: False
850021744Aug22	Long distance for Aug	62.13	09/09/2022	10-02-51200	
857644570Aug22	Long distance for Aug	52.35	09/09/2022	10-02-51200	
860341842-8	Long distance for Aug clerk	24.46	09/09/2022	10-02-51200	
	Check Total:	138.94			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 17	ACH Enabled: False
12303	Removal of three storm damaged trees	4,250.00	09/09/2022	19-01-87000	
12308	Dead trees and stumps removal	1,850.00	09/09/2022	19-01-87000	
98244	Stump grinding	600.00	09/09/2022	19-01-87000	
98245	Hazardous trees and stumps removal	6,000.00	09/09/2022	19-01-87000	
98246	Hazardous trees and stumps removal	8,500.00	09/09/2022	19-01-87000	
	Check Total:	21,200.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 18	ACH Enabled: False
3490013	Hydralic hose and parts	330.92	09/09/2022	10-90-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	330.92			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 19	ACH Enabled: False
PSV282214	Remove and replace battery generator	384.08	09/09/2022	34-02-50940	
PSV282215	Fix/repair generator	228.75	09/09/2022	34-02-50940	
PSV282526	Generator maintenance repair - station 1	690.00	09/09/2022	10-30-62050	
PSV282527	Generator maintenance repair - station 2	690.00	09/09/2022	10-30-62050	
PSV282558	CCV filter freezing	1,205.00	09/09/2022	10-20-52600	
PSV282829	Replaced block heater at lift station	1,140.77	09/09/2022	34-02-50940	
PSV283834	Performed major PM service on fire pump unit	1,255.00	09/09/2022	34-01-50940	
PSV283835	Performed major PM service on generator	1,425.00	09/09/2022	34-01-50940	
	Check Total:	7,018.60			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 20	ACH Enabled: False
0096815	Professional srvcs Accela 7/23-7/29/2022	472.50	09/09/2022	10-02-81000	
0096902	Professional srvcs Accela 07/30/22-08/05/22	945.00	09/09/2022	10-02-81000	
	Check Total:	1,417.50			
Vendor: 3501	CAMIROS, LTD.			Check Sequence: 21	ACH Enabled: False
0021594-IN	Zoning Code rewrite 7/1-7/31/2022	9,792.97	09/09/2022	10-12-50550	
	Check Total:	9,792.97			
Vendor: 2544	CASTLE CHEVROLET NORTH			Check Sequence: 22	ACH Enabled: False
28835	Parts/dipstick	19.79	09/09/2022	10-30-50110	
	Check Total:	19.79			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 23	ACH Enabled: False
CC31364	Mouse for evidence	49.29	09/09/2022	10-02-50700	
	Check Total:	49.29			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 24	ACH Enabled: False
058005275000	Schiller Blvd Roadway and Utility Improvements Order #7252444	127.48	09/09/2022	10-18-51840	
058005275000	Public Hearing on Annual Appropriation Order #7237438	100.04	09/09/2022	10-18-51840	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
058005275000	Pacific Avenue Green Infrastructure Order #7243292	97.17	09/09/2022	10-18-51840	
058005275000	Public hearing (ZBA 22-12) Order #7248781	42.31	09/09/2022	10-12-53170	
058005275000	Public hearing (ZBA 22-13) Order #7248799	32.02	09/09/2022	10-12-53170	
058005275000	Public hearing (Alley vacation Aug10) Order #7252964	65.45	09/09/2022	10-12-53170	
	Check Total:	464.47			
Vendor: 5545	CIVICPLUS			Check Sequence: 25	ACH Enabled: False
235935	Electronic updates for Municode	586.00	09/09/2022	10-18-51830	
	Check Total:	586.00			
Vendor: 3643	COMCAST			Check Sequence: 26	ACH Enabled: False
152919780	Dedicated Internet and Network Services - Aug	8,695.43	09/09/2022	10-02-51200	
	Check Total:	8,695.43			
Vendor: 3648	COMCAST			Check Sequence: 27	ACH Enabled: False
0167317Aug22	Internet for PD	161.64	09/09/2022	10-20-52600	
0168083Sept22	Internet for PD - Sept	171.85	09/09/2022	10-02-51200	
	Check Total:	333.49			
Vendor: 5257	COMED			Check Sequence: 28	ACH Enabled: False
0702160012Aug	3200 Mannheim 0702160012 07/14/22-08/12/22	32.68	09/09/2022	10-50-62330	
0843085325Aug	11230 Addison 0843085325 07/08/22-08/08/22	771.30	09/09/2022	34-02-62800	
1862148017Aug	2709 Scott 1862148017 07/08/22-08/08/22	241.63	09/09/2022	34-02-62800	
3893073029Aug	3900 Mannheim 3893073029 07/07/22-08/05/22	21.71	09/09/2022	10-50-62330	
5396076006Aug	3200 Sarah 5396076006 07/14/22-08/12/22	128.00	09/09/2022	10-50-62330	
5648695019Aug	9380 Chestnut 5648695019 07/07/22-08/05/22	57.11	09/09/2022	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5732676117Aug	9800 Franklin 5732676117 07/07/22-08/05/22	56.83	09/09/2022	10-50-62330	
5903506002Aug	2599 Scott 5903506002 07/08/22-08/08/22	217.20	09/09/2022	10-50-62330	
8781136050Aug	10699 Waveland 8781136050 07/07/22-08/05/22	58.09	09/09/2022	10-50-62330	
	Check Total:	1,584.55			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 29	ACH Enabled: False
1110158142	Flat repair - sweeper #2	60.00	09/09/2022	09-01-64000	
1110158319	Replace 2 tires on vactor	1,074.96	09/09/2022	34-02-50100	
	Check Total:	1,134.96			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 30	ACH Enabled: False
62000311701	9535 Belmont 7290377-5 02/15/22-03/16/22	5,837.00	09/09/2022	34-01-62800	
63091843901	11400 Copenhagen 7603147072 06/30/22-08/01/22	275.97	09/09/2022	34-02-62800	
63091855501	10800/ 11000 King St 0046077025 06/30/22-08/01/22	2,594.73	09/09/2022	34-01-62800	
63091873501	2401 Scott 0217099011 07/01/22-08/01/22	99.56	09/09/2022	34-02-62800	
63091875701	129 W Manor 0263010000 06/30/22-08/01/22	77.68	09/09/2022	34-02-62800	
63127904001	9400 Grand 3195005070 07/07/22-08/05/22	106.73	09/09/2022	10-50-62330	
63127936701	9364 Franklin 5732152069 07/07/22-08/05/22	34.76	09/09/2022	10-50-62330	
63138928901	0 Franklin Ave 7290377-6 07/8/22-08/8/22	65.98	09/09/2022	10-50-62330	
63138939401	8 Countyline 0473120026 07/08/22-08/08/22	46.54	09/09/2022	34-01-62800	
63138956301	11201 Taft 1047039057 07/08/22-08/08/22	29.07	09/09/2022	34-02-62800	
63148354401	0 17th Ave 0474092012 07/11/22-08/09/22	48.55	09/09/2022	34-02-62800	
63183667201	2998 Hart Ct 7290377-10 07/14/22-08/12/22	61.65	09/09/2022	34-02-62800	
63183670901	9535 Belmont 7290377-5 07/15/22-08/12/22	2,684.26	09/09/2022	34-01-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
63183704901	9540 Addison 7290377-8 07/14/22-08/12/22	29.47	09/09/2022	10-50-62330	
63183730301	9229 Grand 7290377-11 07/14/22-08/12/22	97.22	09/09/2022	34-02-62800	
	Check Total:	12,089.17			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 31	ACH Enabled: False
320254	August newsletters	2,325.36	09/09/2022	10-01-51880	
	Check Total:	2,325.36			
Vendor: 0398	CTSI GROUP			Check Sequence: 32	ACH Enabled: False
3224094	IPS technical services, advanced RMA processing, axis comm	1,286.27	09/09/2022	34-01-82840	
	Check Total:	1,286.27			
Vendor: 2373	DAVEY RESOURCE GROUP			Check Sequence: 33	ACH Enabled: False
141816	Tree inventory, additional sites, management plan	17,143.70	09/09/2022	10-90-62600	
	Check Total:	17,143.70			
Vendor: 0492	DIMEO BROTHERS INC			Check Sequence: 34	ACH Enabled: False
42388	Site Utilities excavation	108,725.00	09/09/2022	43-01-58500	
42388	Perimeter fence	1,800.00	09/09/2022	43-01-58500	
	Check Total:	110,525.00			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 35	ACH Enabled: False
08252022	Social media video for Honey Bee Day	850.00	09/09/2022	10-01-51880	
	Check Total:	850.00			
Vendor: 3065	DON'S SEALCOATING			Check Sequence: 36	ACH Enabled: False
08252022	Seal coating Metra parking lot	3,980.00	09/09/2022	41-01-63210	
	Check Total:	3,980.00			
Vendor: 1668	DUPAGE TOPSOIL, INC			Check Sequence: 37	ACH Enabled: False
053992	Semi pulv, delivery	405.00	09/09/2022	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	405.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 38	ACH Enabled: False
31003	Mixed load spoils hauled out, loading fee	1,680.00	09/09/2022	34-01-62860	
31009	Mixed load spoils hauled out, loading fee	1,680.00	09/09/2022	34-02-63070	
31015	Mixed load spoils hauled out, loading fee	1,680.00	09/09/2022	34-01-62860	
31020	Mixed load spoils hauled out, loading fee	5,880.00	09/09/2022	34-02-63070	
31029	Mixed load spoils hauled out, loading fee	1,680.00	09/09/2022	34-01-62860	
	Check Total:	12,600.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 39	ACH Enabled: False
4219234	Efax software for HR - July	33.99	09/09/2022	10-02-54200	
	Check Total:	33.99			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 40	ACH Enabled: False
10746	Clearing altitude valve & misc work	4,055.46	09/09/2022	34-01-50940	
10747	Drawing updates on RTU1- main pumping station	4,900.00	09/09/2022	34-01-50940	
10748	Drawing updates for elevated tank	4,900.00	09/09/2022	34-01-50940	
10749	Furnish new PLC backplate	4,750.00	09/09/2022	34-01-50940	
	Check Total:	18,605.46			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 41	ACH Enabled: False
109975	18 elevators in FP inspected	601.00	09/09/2022	10-13-60550	
	Check Total:	601.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC			Check Sequence: 42	ACH Enabled: False
2468015	EMS supplies	227.77	09/09/2022	10-30-82080	
2472653	EMS supplies	577.92	09/09/2022	10-30-82080	
	Check Total:	805.69			
Vendor: 4038	ETS ENVIRONMENTAL & ASSOCIATES, LL			Check Sequence: 43	ACH Enabled: False
08152022	3010 Mannheim Rd- Phase I environmental site assessment	1,500.00	09/09/2022	12-01-57000	
	Check Total:	1,500.00			
Vendor: 4039	EUCLID MANAGERS			Check Sequence: 44	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5396090Aug2022	Dental and vision Sept2022	16,653.97	09/09/2022	10-52-62390	
5396090Aug2022	Short & long term disability Sept2022	4,614.02	09/09/2022	10-52-62370	
5396090Aug2022	Voluntary Life	1,238.86	09/09/2022	10-52-59000	
	Check Total:	22,506.85			
Vendor: 2059	EXP US SERVICES			Check Sequence: 45	ACH Enabled: False
117076-29	Franklin Ave Phase II Engineering 5/29-7/1/2022	43,729.42	09/09/2022	65-10-54100	
118173-30	Franklin Ave Phase II Engineering 7/1-7/29/2022	25,615.54	09/09/2022	65-10-54100	
	Check Total:	69,344.96			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 46	ACH Enabled: False
0436160	Water meters	7,699.54	09/09/2022	34-01-62820	
	Check Total:	7,699.54			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 47	ACH Enabled: False
53366	Foam	345.00	09/09/2022	10-30-80570	
IL-2071	Engine 477 repairs (difference in billing owed)	324.38	09/09/2022	10-30-50110	
IL-2358	Engine 477 repairs	1,095.25	09/09/2022	10-30-50110	
	Check Total:	1,764.63			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 48	ACH Enabled: False
267767	Replace 3 tires unit #889	618.27	09/09/2022	10-20-50300	
	Check Total:	618.27			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC			Check Sequence: 49	ACH Enabled: False
13588	Excavation of pond at King St	14,593.00	09/09/2022	34-02-63070	
13589	Replace hot water heater at King St. lift station	2,803.00	09/09/2022	34-01-62900	
13590	Excavation of road to King St dump	10,995.00	09/09/2022	34-01-62860	
13590	Excavation of road to King St dump	10,995.00	09/09/2022	34-02-63070	
13601	Replace fire hydrant 3500 block of Hawthorne	5,942.00	09/09/2022	34-01-62860	
	Check Total:	45,328.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 50	ACH Enabled: False
4403	Cleaning supplies	1,089.05	09/09/2022	34-02-52200	
	Check Total:	1,089.05			
Vendor: 5200	GRAINGER			Check Sequence: 51	ACH Enabled: False
9372629700	First aid kits, eye wash bottles, eye wash stations	308.41	09/09/2022	34-01-62070	
9379064042	Rat traps	112.20	09/09/2022	10-90-62590	
9412693230	Hydralic liquid level guage #217	91.53	09/09/2022	08-01-50090	
	Check Total:	512.14			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY			Check Sequence: 52	ACH Enabled: False
41067609-236520	Commitment update fee 3210-3214 North Mannheim Road	190.00	09/09/2022	65-10-54100	
	Check Total:	190.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 53	ACH Enabled: False
2208313	Payroll processing July 2022	3,600.00	09/09/2022	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 54	ACH Enabled: False
7434-1	Brake rotors and brake pads - unit 888	171.25	09/09/2022	08-01-50020	
7480-1	Oil filters for squad cars (case of 12)	29.88	09/09/2022	08-01-50020	
7485-1	Brake and rotors - unit 889	422.96	09/09/2022	08-01-50020	
	Check Total:	624.09			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 55	ACH Enabled: False
75959	COBRA noticesx3 and minimum fee	100.00	09/09/2022	10-60-51950	
	Check Total:	100.00			
Vendor: UB*00632	LISA IKONOMOPULOS			Check Sequence: 56	ACH Enabled: False
	Refund Check 013130-000, 2701 REUTER	41.14	08/22/2022	34-00-20100	
	Refund Check 013130-000, 2701 REUTER	22.15	08/22/2022	34-00-20100	
	Check Total:	63.29			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0591	ILLINOIS ASSOCIATION OF PROPERTY&E\			Check Sequence: 57	ACH Enabled: False
58049	Conference registration	450.00	09/09/2022	10-20-52100	
	Check Total:	450.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 58	ACH Enabled: False
INV-0070	August 2022 newsletter Spanish translation	198.00	09/09/2022	10-01-51880	
	Check Total:	198.00			
Vendor: 0470	JET BRITE CAR WASH, INC			Check Sequence: 59	ACH Enabled: False
2007	Police car washes July 2022	102.00	09/09/2022	10-20-50300	
	Check Total:	102.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 60	ACH Enabled: False
2430June2022	Police station additional evergreens	9,000.00	09/09/2022	10-90-62600	
	Check Total:	9,000.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 61	ACH Enabled: False
16028	Consulting Srvcs for July	97.50	09/09/2022	10-02-51150	
16028	Proofpoint spam filter software	490.00	09/09/2022	10-02-54200	
16028	GFI AV server & workstation monitoring software	1,168.50	09/09/2022	10-02-54200	
16028	Max online back of servers for Solarwind	450.00	09/09/2022	10-02-55040	
16028	Solarwind antivirus software	96.00	09/09/2022	10-02-54200	
16028	SentinelOne server security software	108.00	09/09/2022	10-02-54200	
16028	Office 365 setup and migration	10.00	09/09/2022	10-02-54200	
	Check Total:	2,420.00			
Vendor: 6000	KLOA			Check Sequence: 62	ACH Enabled: False
28518	Engineering for Resurrection TIF	1,895.00	09/09/2022	43-01-57000	
	Check Total:	1,895.00			
Vendor: 0110	KRIETER CONCRETE CONST			Check Sequence: 63	ACH Enabled: False
4535	Sawcutting,removal & replacement of a section of parking lot	4,150.00	09/09/2022	34-01-62860	
4537	Sawcutting,removal & replacement of a inspection manhole	2,800.00	09/09/2022	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4538	Sawcutting, remove & replace approx. 12' of reinforced curb	5,385.00	09/09/2022	34-01-62860	
4539	Sawcutting, removal & replacement of combination sewer	3,950.00	09/09/2022	34-02-63070	
4541	Sawcutting, removal & replacement of a reinforced street opening	3,250.00	09/09/2022	34-01-62860	
4542	Sawcutting, remove & replace approx. 8' of reinforced curb	4,470.00	09/09/2022	34-02-63070	
4543	Sawcutting, remove & replace approx. 18' of reinforced curb	2,450.00	09/09/2022	10-90-62600	
4545	Sawcutting, removal & replacement of reinforced street opening	5,680.00	09/09/2022	34-01-62860	
4546	Sawcutting,removal & replacement of a reinforced street opening	3,600.00	09/09/2022	34-01-62860	
4547	Sawcutting,removal & replacement of a reinforced driveway apron	4,620.00	09/09/2022	34-01-62860	
4549	Sawcutting, removal & replacement of a reinforced storm sewer	2,900.00	09/09/2022	34-02-63070	
4550	Sawcutting,removal & replacement of a reinforced street opening	3,425.00	09/09/2022	34-01-62860	
	Check Total:	46,680.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 64	ACH Enabled: False
A-10186	E-recycling	1,231.46	09/09/2022	09-01-64000	
	Check Total:	1,231.46			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 65	ACH Enabled: False
07282022	Adjudication services July 2022	1,500.00	09/09/2022	10-13-40515	
07282022	Adjudication services July 2022	1,500.00	09/09/2022	10-20-40515	
	Check Total:	3,000.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 66	ACH Enabled: False
07282022	Mid season check up of both systems	372.75	09/09/2022	10-13-52600	
07282022-1	Mid season check up of system	410.85	09/09/2022	10-90-69590	
07282022-2	Mid season check up of system	340.50	09/09/2022	10-90-88860	
07282022-3	Mid season check up of system	250.25	09/09/2022	10-90-87610	
07282022-4	Mid season check up of system	195.00	09/09/2022	34-01-62900	
072822	Mid season check up of both systems-Miller Park	138.00	09/09/2022	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
08162022	Repairs to system at Gazebo	318.45	09/09/2022	10-90-62600	
	Check Total:	2,025.80			
Vendor: UB*00633	LINK LOGISTICS TREASURY			Check Sequence: 67	ACH Enabled: False
	Refund Check 026972-000, 3800 MANNHEIM	3,770.71	08/29/2022	34-00-20100	
	Refund Check 026972-000, 3800 MANNHEIM	2,029.23	08/29/2022	34-00-20100	
	Check Total:	5,799.94			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 68	ACH Enabled: False
08012022	Lobbyist services for Aug2022	6,000.00	09/09/2022	10-12-67560	
	Check Total:	6,000.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 69	ACH Enabled: False
15095	Fork latch kit, GFCI covers, fence line post kit, pipe rail ties	56.37	09/09/2022	34-01-62860	
15334	Landscape fabric, plant cages	155.94	09/09/2022	10-90-62600	
16092	Landscape edging kits, landscape edging stakes	142.85	09/09/2022	10-90-62600	
18881	Shelves	583.91	09/09/2022	10-20-52600	
	Check Total:	939.07			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 70	ACH Enabled: False
2063761	Insurance renewal for underground storage tanks 10/1-9/30/22	780.00	09/09/2022	10-32-62190	
	Check Total:	780.00			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 71	ACH Enabled: False
08032022	Body removal July 2022	430.00	09/09/2022	10-20-62170	
	Check Total:	430.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 72	ACH Enabled: False
203410A	Grips packs, repair lids, extension boxes	2,722.00	09/09/2022	34-01-62860	
203702A	Bury w/studs, cross arm, valve seat, valve washers	1,414.00	09/09/2022	34-01-62860	
204084A	Copper pipes	1,061.40	09/09/2022	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
204445A	Tapping sleeves, flange x mj valves, couplings, megalug packs	5,981.17	09/09/2022	34-01-62860	
	Check Total:	11,178.57			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 73	ACH Enabled: False
2181	Legal fees for Claim# 210624W023-0001 Inv#14836	53.75	09/09/2022	10-72-62557	
2182	Legal fees for Claim# 210624W023-0001 Inv#14667	1,630.35	09/09/2022	10-72-62557	
2183	Legal fees for Claim# 220316W035-0001 Inv#14668	457.75	09/09/2022	10-72-62557	
2184	Legal fees for Claim# 220316W035-0001 Inv#14747	472.50	09/09/2022	10-72-62557	
2185	Legal fees for Claim# 220316W035-0001 Inv#14837	474.24	09/09/2022	10-72-62557	
	Check Total:	3,088.59			
Vendor: 1790	MUNICIPAL CLERKS NORTH & NORTHWE:			Check Sequence: 74	ACH Enabled: False
08292022	Dinner meeting 9/14/2022	60.00	09/09/2022	10-18-52100	
	Check Total:	60.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, IN(			Check Sequence: 75	ACH Enabled: False
22-350452	Sept 2022 services	16,829.45	09/09/2022	10-20-60400	
	Check Total:	16,829.45			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 76	ACH Enabled: False
221438	Hoses	438.00	09/09/2022	10-90-62715	
	Check Total:	438.00			
Vendor: 4521	NICOR			Check Sequence: 77	ACH Enabled: False
83226800007July	10920 King 83226800007 06/30/22-07/29/22	49.30	09/09/2022	34-01-62940	
	Check Total:	49.30			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 78	ACH Enabled: False
22-350474	Emergency dispatch services Sept2022	65,084.52	09/09/2022	10-14-40220	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	65,084.52			
Vendor: 4333	North East Multi			Check Sequence: 79	ACH Enabled: False
308280	John Reid advanced interviews and interrogations class	250.00	09/09/2022	10-20-52001	
308321	Reid technique of interviewing and interrogations class	800.00	09/09/2022	10-20-52001	
309045	Basic Field training officer classes	510.00	09/09/2022	10-20-52001	
	Check Total:	1,560.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 80	ACH Enabled: False
22027	Ambulance billing for July2022	1,496.18	09/09/2022	10-30-62140	
	Check Total:	1,496.18			
Vendor: 3996	PARAMOUNT INSTALLERS LLC			Check Sequence: 81	ACH Enabled: False
2022-508	Deposit due with signed contract dated August 8th, 2022	4,584.00	09/09/2022	10-90-88860	
	Check Total:	4,584.00			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV			Check Sequence: 82	ACH Enabled: False
108103	2 night boarding and medicine	174.31	09/09/2022	10-20-57000	
108453	12 night boarding and medicine	720.00	09/09/2022	10-20-57000	
	Check Total:	894.31			
Vendor: 3253	PEREZ TREE SERVICE & LANDSCAPE CON			Check Sequence: 83	ACH Enabled: False
08152022	Hydroseed IDOT class 1 seed-Grand Ave grading project	19,800.00	09/09/2022	43-01-58500	
	Check Total:	19,800.00			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 84	ACH Enabled: False
130748	Potting mix	76.94	09/09/2022	10-90-62715	
	Check Total:	76.94			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 85	ACH Enabled: False
2022-007	Plumbing inspector for July 2022	3,075.00	09/09/2022	10-13-40203	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,075.00			
Vendor: 3573	PROFESSIONAL SNOWFIGHTERS ASSOCIA			Check Sequence: 86	ACH Enabled: False
5455	Certificate program	130.00	09/09/2022	10-90-52000	
	Check Total:	130.00			
Vendor: 3803	REGIONAL LAND SERVICES			Check Sequence: 87	ACH Enabled: False
1044	Plat of vacation legal description	120.00	09/09/2022	10-12-50540	
	Check Total:	120.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 88	ACH Enabled: False
0551-015491411	Scavenger services, August 2022	140,239.45	09/09/2022	09-01-64010	
	Check Total:	140,239.45			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 89	ACH Enabled: False
6895	Senior grass cutting 32 cuts@$27 each July2022	864.00	09/09/2022	10-60-63550	
	Check Total:	864.00			
Vendor: 0967	ROESCH FORD			Check Sequence: 90	ACH Enabled: False
135455	Air seat adjuster - unit 202	244.70	09/09/2022	08-01-50090	
136834	AC line unit #890	102.54	09/09/2022	08-01-50020	
	Check Total:	347.24			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 91	ACH Enabled: False
8893	Senior grass cutting 46 cuts@$27 each July2022	1,242.00	09/09/2022	10-60-63550	
	Check Total:	1,242.00			
Vendor: 1383	ROTARY CLUB OF CHICAGO - O'HARE			Check Sequence: 92	ACH Enabled: False
1480	Member dues	257.00	09/09/2022	10-12-52100	
	Check Total:	257.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 93	ACH Enabled: False
17675	VH, street, water and fleet Janitorial services 7/25-8/7/22	1,423.34	09/09/2022	10-13-52800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17675	PD Janitorial services 7/25-8/7/22	1,631.33	09/09/2022	10-20-52600	
	Check Total:	3,054.67			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 94	ACH Enabled: False
SPI10057306	Spark plugs, prefilter, fuel premixed	136.03	09/09/2022	10-90-62780	
SPI10059879	Trimmer repair	42.38	09/09/2022	10-30-62050	
SPI110059260	Trimmer repair	62.23	09/09/2022	10-30-62050	
SPI11159559	Blade, gator G5	131.88	09/09/2022	10-90-62780	
SPI11159573	5lb spool, cross fire	143.97	09/09/2022	10-90-62780	
SPI11162211	Large deflector kit	19.99	09/09/2022	10-90-62780	
SPI11166187	Gear head	103.12	09/09/2022	10-90-62780	
SPI11180514	Orange husky III	273.99	09/09/2022	10-90-62780	
SPI11192362	Air filter for concrete cut off saw	53.89	09/09/2022	34-01-50940	
	Check Total:	967.48			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 95	ACH Enabled: False
185093	Cleaning supplies	154.96	09/09/2022	10-20-52600	
185850	Cleaning supplies	241.72	09/09/2022	10-20-52600	
	Check Total:	396.68			
Vendor: 1899	SERVICE SANITATION, INC			Check Sequence: 96	ACH Enabled: False
8420674	Portable restrooms	180.42	09/09/2022	10-90-62600	
8439987	Portable restrooms	182.28	09/09/2022	10-90-62600	
	Check Total:	362.70			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 97	ACH Enabled: False
J016928	Replace compressor	5,460.00	09/09/2022	10-20-52600	
	Check Total:	5,460.00			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 98	ACH Enabled: False
121541243-001	Seed mixture	387.95	09/09/2022	10-90-62600	
	Check Total:	387.95			
Vendor: 3336	SMITH LASALLE			Check Sequence: 99	ACH Enabled: False
355.19.14	9545 Belmont site improvements 8/1-8/28/2022	3,049.00	09/09/2022	41-01-82800	
470.21.11	Grand Ave improvements 8/1-8/28/2022	1,502.50	09/09/2022	22-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
472.21.18	Franklin Ave STP phase III 8/1-8/28/2022	17,050.00	09/09/2022	65-10-82820	
507.21.14	Pacific Ave green infrastructure 8/1-8/28/2022	1,000.00	09/09/2022	34-02-89108	
520.21.7	Franklin Ave sidewalk and curb improvements 8/1-8/28/2022	5,492.50	09/09/2022	65-10-83000	
567.22.6	Sewer cleaning and inspection 8/1-8/28/2022	8,790.00	09/09/2022	34-02-83191	
569.22.6	Schiller Blvd improvements 8/1-8/28/2022	29,799.50	09/09/2022	61-01-82800	
581.22.4	Utilites GIS services 8/1-8/28/2022	5,406.25	09/09/2022	34-01-62870	
581.22.4	Utilites GIS services 8/1-8/28/2022	5,406.25	09/09/2022	34-02-62870	
583.22.4	Lead services program 8/1-8/28/2022	4,905.00	09/09/2022	34-01-82800	
584.22.3	MFT projects 8/1-8/28/2022	2,010.00	09/09/2022	10-90-82800	
585.22.4	Crown Area roadway 8/1-8/28/2022	10,042.50	09/09/2022	12-01-58000	
600.22.4	Village engineering /PW management srvcs 8/1-8/28/2022	14,144.00	09/09/2022	10-90-82800	
600.22.4	Village engineering /PW management srvcs 8/1-8/28/2022	28,288.00	09/09/2022	34-01-82800	
600.22.4	Village engineering /PW management srvcs 8/1-8/28/2022	28,288.00	09/09/2022	34-02-82800	
	Check Total:	165,173.50			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 100	ACH Enabled: False
08252022	Reimbursement for Honey Bee event purchases	304.29	09/09/2022	10-90-52100	
	Check Total:	304.29			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 101	ACH Enabled: False
W08683	Elgin Pelican NP	4,757.75	09/09/2022	08-01-50009	
	Check Total:	4,757.75			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 102	ACH Enabled: False
902540654	Bacteria block, sewer solvent, primezyme	1,282.60	09/09/2022	34-02-63196	
902553036	Primezyme, sewer solvent	729.79	09/09/2022	34-02-63070	
902560725	Station cleaning supplies	477.54	09/09/2022	10-30-62030	
902560730	Station cleaning supplies	460.63	09/09/2022	10-30-62030	
	Check Total:	2,950.56			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 103	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4001186631	Monthly waste services	21.36	09/09/2022	10-20-60630	
	Check Total:	21.36			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 104	ACH Enabled: False
T2232656	Communication charges ETSB 911	942.40	09/09/2022	07-01-51200	
	Check Total:	942.40			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 105	ACH Enabled: False
28063	Utility bill rendering August 2022	2,338.71	09/09/2022	34-01-62857	
28066	Post lock box fulfillment, return mailing of stickers	3,086.39	09/09/2022	10-90-62325	
	Check Total:	5,425.10			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 106	ACH Enabled: False
846783363	Monthly fee for investigation program	262.36	09/09/2022	10-20-60560	
	Check Total:	262.36			
Vendor: 6082	THOMSON SURVEYING LTD			Check Sequence: 107	ACH Enabled: False
08162022	ALTA survey, topographic survey	6,385.00	09/09/2022	12-01-57000	
	Check Total:	6,385.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC			Check Sequence: 108	ACH Enabled: False
112042	Traffic signs	5,818.05	09/09/2022	10-90-62610	
112043	Wing brackets, posts, post anchors	3,884.40	09/09/2022	10-90-62610	
112259	Anchors	727.50	09/09/2022	10-90-62610	
112260	Traffic signs	274.20	09/09/2022	10-90-62610	
	Check Total:	10,704.15			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 109	ACH Enabled: False
152324353	Supplies	443.00	09/09/2022	10-20-60630	
	Check Total:	443.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 110	ACH Enabled: False
80002432	Service contract for Sept 2022	703.75	09/09/2022	07-01-60000	
	Check Total:	703.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 111	ACH Enabled: False
563841	Elevated Belmont Tank	10,291.00	09/09/2022	34-01-88906	
564055	Elevated Franklin Ave clearing tank	7,404.00	09/09/2022	34-01-88906	
564172	Ground storage Curtis tank	13,289.50	09/09/2022	34-01-88906	
564173	Ground storage King St West tank	39,172.75	09/09/2022	34-01-88906	
564174	Ground storage King St East tank	39,172.75	09/09/2022	34-01-88906	
	Check Total:	109,330.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 112	ACH Enabled: False
9912063887	ESTB 911 charges 6/26-7/25/2022 #980431441-00001	1,003.75	09/09/2022	07-01-51200	
9912063888	ESTB 911 charges 6/26-7/25/2022 #980431441-00002	649.36	09/09/2022	07-01-51200	
9913227663	Data charges for mobile jetpacks- July	83.01	09/09/2022	10-02-51200	
	Check Total:	1,736.12			
Vendor: 1008	Village of Schiller Park			Check Sequence: 113	ACH Enabled: False
1	IGA: Resurfacing Waveland Ave	51,136.45	09/09/2022	61-01-82781	
	Check Total:	51,136.45			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 114	ACH Enabled: False
07222022	Ammunition supplies	3,358.72	09/09/2022	10-20-60610	
08222022	Additional charges	63.63	09/09/2022	10-20-59000	
	Check Total:	3,422.35			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 115	ACH Enabled: False
5255590-0	Copy paper	102.60	09/09/2022	10-30-62030	
IN446155	Copier Page Counts for All Copiers for July	604.03	09/09/2022	10-02-80001	
	Check Total:	706.63			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 116	ACH Enabled: False
0310661	Band repair clamps	4,479.21	09/09/2022	34-01-62860	
0310817	Spray lube aerosol	31.50	09/09/2022	34-01-62860	
	Check Total:	4,510.71			
Vendor: 3325	NICK WEBER			Check Sequence: 117	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
08172022	Reimb shipping for water samples	16.24	09/09/2022	34-01-51500	
	Check Total:	16.24			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 118	ACH Enabled: False
40060930	Tires replacement Truck 2	3,339.70	09/09/2022	10-30-50110	
	Check Total:	3,339.70			
Vendor: 2627	WEST COOK COUNTY SOLID WASTE AGEN			Check Sequence: 119	ACH Enabled: False
0005189-IN	FY23 membership dues	5,200.00	09/09/2022	10-01-52135	
	Check Total:	5,200.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 120	ACH Enabled: False
INV-Z-55672	Milwaukee compact portable band	19.76	09/09/2022	10-90-62070	
INV-Z-57971	Milwaukee compact portable band	19.76	09/09/2022	10-90-62070	
INV-Z-58202	Milwaukee drill products	315.01	09/09/2022	10-90-62070	
	Check Total:	354.53			
	Total for Check Run:	1,156,508.13			
	Total of Number of Checks:	120			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 08/23/2022 - 4:18PM
Batch: 00411.08.2022

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4520	LEYDEN FAMILY SERVICES						
				330922	08/11/2022		
08102022	1,200.00	08/11/2022	Leyden family services support			10-01-51885	
Total for Check	1,200.00						
Total for 4520	1,200.00						
Total Checks:	1,200.00						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 08/30/2022 - 12:58PM
Batch: 00424.08.2022

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0149	AL PIEMONTE FORD SALES, INC.						
				331004	08/24/2022		
300721	37,538.88	08/24/2022	Purchase of vehicle			10-20-80200	
300722	37,538.88	08/24/2022	Purchase of vehicle			10-20-80200	
300723	37,538.88	08/24/2022	Purchase of vehicle			10-20-80200	
Total for Check	112,616.64						
Total for 0149	112,616.64						
Total Checks:	112,616.64						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING LOCAL FUNDS FOR THE DES PLAINES RIVER TRAIL AS PART OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM GRANT

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 09/06/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING LOCAL FUNDS FOR THE DES PLAINES RIVER TRAIL AS PART OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM GRANT

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 desires to participate in the engineering of Segments 5 through 7 of the Des Plaines River Trail from Irving Park Road to North Avenue, which enhances the transportation systems by serving a transportation need or by providing a transportation use or benefit along the corridor (the "*Project*"); and

WHEREAS, an Illinois Transportation Enhancement Program (the "*ITEP*") Grant will fund eighty percent (80%) of the design engineering for the Project with twenty percent (20%) to be paid for with local funds; and

WHEREAS, the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") do hereby commit Village funds in the amount of $513,920.00 to cover its share of the preliminary/design engineering for the Project; and

WHEREAS, the Village expects to be reimbursed for its local share of funds for the Project by the Forest Preserve District of Cook County.

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 findings are found to be true and correct and are

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

Section 2. The Corporate Authorities find that the payment of the local share of funds for the Project by the Village, which is the subject of this Resolution, is in the best interest of the health, safety, and welfare of the residents of the Village.

Section 3. The Board of Trustees of the Village of Franklin Park do hereby authorize and commit the amount of $513,920.00 together with any such additional amounts as may be required for the Village's local share of funds for Project costs.

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

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 September 2022, pursuant to a roll call vote, as follows:

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY BINNEY, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 11533 FRANKLIN AVENUE, 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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/06/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY BINNEY, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 11533 FRANKLIN AVENUE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Binney, LLC (the *"Applicant"*) is the contract purchaser for value of a certain parcel of industrial property commonly known as 11533 Franklin Avenue, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is acquiring the Property, which has been vacant for greater than twenty-four (24) months, to renovate, rehabilitate and occupy an existing industrial structure, the viability of such being dependent on the grant of a Class 6B Tax Assessment Classification, as defined in the Classification Ordinance (the *"Class 6B Tax Assessment Classification"*); and

WHEREAS, Applicant requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its application Cook County Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, as part of the application in support of the Class 6B Tax Assessment Classification, Applicant provided an economic disclosure statement to the Village; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property.

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. Subject to the conditions set forth in Section 4, the Corporate Authorities

support and consent to the filing of an application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification, the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed development within the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for the industrial development to remain viable on the Property, which is the subject of this Resolution.

Section 4. That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the "*Agreement*"); and that the Agreement is hereby authorized and approved, with such necessary changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

Section 5. The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 6. 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 7. This Resolution shall be in full force and effect upon the last to occur:

i. its passage, approval and publication as provided by law; and

ii. the execution by the Applicant and the Village of the Agreement, as provided in this Resolution.

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____day of September 2022.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description
(Attached)

Commonly Known as 11533 Franklin Avenue, Franklin Park, Illinois 60131

Permanent Index Number (PIN): 12-19-400-159-0000

Exhibit B

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2223-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DECLARING AS SURPLUS PROPERTY THE VILLAGE OWNED PARCEL OF REAL PROPERTY AT 9800 FRANKLIN AVENUE AND FURTHER AUTHORIZING AN EXCLUSIVE RIGHT TO SELL AGREEMENT WITH DARWINPW REALTY/ CORFAC INTERNATIONAL CORPORATION TO MARKET AND SELL THE PROPERTY AND DIRECT THE VILLAGE CLERK TO MAKE A COPY OF THE APPRAISAL ON THE PROPERTY AVAILABLE TO ANY PARTY

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 09/06/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2223-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DECLARING AS SURPLUS PROPERTY THE VILLAGE OWNED PARCEL OF REAL PROPERTY AT 9800 FRANKLIN AVENUE AND FURTHER AUTHORIZING AN EXCLUSIVE RIGHT TO SELL AGREEMENT WITH DARWINPW REALTY/ CORFAC INTERNATIONAL CORPORATION TO MARKET AND SELL THE PROPERTY AND DIRECT THE VILLAGE CLERK TO MAKE A COPY OF THE APPRAISAL ON THE PROPERTY AVAILABLE TO ANY PARTY

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 parcel of property commonly known as 9800 Franklin Avenue, Franklin Park, Illinois, identified by PINS 12-21-418-029-0000 and 12-21-418-047-0000, which is an 8,386 square foot corner lot (0.19 acres) that is improved with a brick one-story, single tenant light industrial building approximately 4,925 square feet in size constructed around 1970 (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 DT-2 Downtown Mix 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*") find 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 for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities further find 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 by listing such property for sale through a local licensed real estate agency provided the agent's compensation shall be included in the resolution after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, the Village ascertained a written appraisal report for the Property, dated July 23, 2021, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 3847 North Lincoln Avenue, 2nd Floor, Chicago, Illinois, (the "*Appraisal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the Appraisal found that the appraised value of the Property in its "as is" condition is $148,000.00 based on certain extraordinary assumptions; and

WHEREAS, the Appraisal is on file and available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park as well as on the Village's website to any interested party; and

WHEREAS, the Village has advertised and marketed the Property for sale but because no final agreement for the sale and redevelopment of the Property has occurred, the Corporate Authorities have determined it best to obtain a professional real estate agency to market the Property; and

WHEREAS, DarwinPW Realty/CORFAC International, 970 North Oaklawn Avenue, Suite 100, Elmhurst, Illinois 60126 (the "*Darwin*"), is a professional real estate agency that is

familiar with the Franklin Park industrial and commercial real estate market and able to market the Property to ensure compliance with various Village conditions that require the buyer to: 1) comply with all parking requirements and provide for paved parking and fencing, including all required screening and/or buffering on the Property; 2) undertake all necessary repairs and improvements to ensure that the building and Property is in full compliance with building, property maintenance, electrical, plumbing and fire code requirements, including the installation of a sprinkler system or approved fire wall, if applicable, and a new tear of replacement roof; 3) execute an affidavit that no party taking title or lease to the Property is a descendant of the former owner of the Property, the Estate of Lawrence H. Maas; and 4) comply with all zoning, use and licensing requirements of the Village; and

WHEREAS, the Exclusive Right to Sell Agreement between the Village and Darwin provides that Darwin shall have the exclusive right to sell the Property until September 1, 2023, and that Darwin shall be paid a commission of 6% of the selling price of the Property; and

WHEREAS, the Corporate Authorities have determined it is in the best interests of the Village to list and sell the Property with a licensed real estate agency pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

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 Exclusive Right to Sell Agreement by and between the Village of Franklin Park, Cook County, Illinois and DarwinPW Realty/CORFAC International (the "*Darwin Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit C, is hereby approved and the Director of Community Development is hereby authorized to work with Darwin to review proposals for the sale of the Property and further recommend and present a final agreement to the Corporate Authorities for the sale and redevelopment of the Property 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, engineers, and attorneys of the Village are hereby authorized to undertake the necessary steps to present a proposal and final agreement for the sale of the Property to the Corporate Authorities, as contemplated herein.

Section 5. The Village Clerk is hereby authorized and directed to publish a copy of this Resolution at the first opportunity following its passage in a newspaper published within the Village and to make available a copy of the Appraisal for public inspection by any interested party.

Section 6. 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 7. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. 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 September 2022, pursuant to a roll call vote, as follows:

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 1 AND 2 IN BLOCK 15 IN THE THIRD ADDITION TO FRANKLIN PARK, IN SECTIONS 21 AND 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PINS): 12-21-418-029-0000 and 12-21-418-047-0000

Property commonly known as 9800 Franklin Avenue, Franklin Park, Illinois 60131

Exhibit B

Appraisal

Exhibit C

Darwin Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2223-Z-____

AN ORDINANCE APPROVING A SUBDIVISION OF PROPERTY IN THE FRANKLIN MALL RESUBDIVISION ESTABLISHING LOT 1 AND LOT 2 IN THE GRAND-MANNHEIM SUBDIVISION INCLUDING THE DEDICATION OF PROPERTY FOR A PUBLIC STREET AND BIO-RETENTION BASIN FACILITY ALONG WITH THE RELOCATION OR DEDICATION OF CERTAIN DRAINAGE, ACCESS, SIDEWALK AND UTILITY EASEMENTS ON PROPERTY COMMONLY KNOWN AS 10431 CROWN ROAD, 10468 AND 10478 WEST GRAND AVENUE, FRANKLIN PARK, COOK COUNTY, ILLINOIS (ZBA: 22-01)

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 09/06/22
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2223-Z-___

AN ORDINANCE APPROVING A SUBDIVISION OF PROPERTY IN THE FRANKLIN MALL RESUBDIVISION ESTABLISHING LOT 1 AND LOT 2 IN THE GRAND-MANNHEIM SUBDIVISION INCLUDING THE DEDICATION OF PROPERTY FOR A PUBLIC STREET AND BIO-RETENTION BASIN FACILITY ALONG WITH THE RELOCATION OR DEDICATION OF CERTAIN DRAINAGE, ACCESS, SIDEWALK AND UTILITY EASEMENTS ON PROPERTY COMMONLY KNOWN AS 10431 CROWN ROAD, 10468 AND 10478 WEST GRAND AVENUE, FRANKLIN PARK, COOK COUNTY, ILLINOIS (ZBA: 22-01)

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

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

WHEREAS, a subdivision application, ZBA 22-01, was submitted by the Village (the "*Applicant*") requesting approval of a Subdivision of Property, as attached hereto as Exhibit A (the "*Plat of Subdivision*"), for the property commonly known as 10431 Crown Road, 10468 and 10478 West Grand Avenue, Franklin Park, Illinois, identified by permanent index numbers (PINs) 12-29-203-061-0000, 12-29-203-062-0000, 12-29-203-063-0000, and 12-29-203-055-0000 and as legally described and set forth in the Plat of Subdivision (the "*Property*"); and

WHEREAS, the Plat of Subdivision also dedicates certain portions of the Property for Public Street Purposes and a Bio-Retention Basin Facility and further serves to abrogate a portion

of the ingress and egress, utility and drainage easement therein depicted, and as such is identified in document number 0926610007 and located in the dedicated public street and new easement areas; and

WHEREAS, the Plat of Subdivision serves to abrogate, relocate, and grant certain portions of easements for storm water management, utilities, drainage, and sidewalk improvements therein depicted, and as such is identified in document numbers 0926610007 and LR2785567; and

WHEREAS, the Zoning Board of Appeals held a public hearing on March 2, 2022 on whether the Plat of Subdivision, public dedications and easements 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 by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Chicago Tribune, a newspaper of general circulation published in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Plat of Subdivision 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 Plat of Subdivision, dedications and easements 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 the 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. The Corporate Authorities find and determine that the adoption of the Plat of Subdivision is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 4. The Plat of Subdivision for the "*Grand-Mannheim Subdivision*," a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

Section 5. The Applicant shall provide the final Plat of Subdivision to the Village for execution and its subsequent recording.

Section 6. The officials, officers, employees, engineers, surveyors, and attorneys of the Village are hereby authorized to take any such actions required on the part of the Village to provide for the subdivision of the lots, dedication of property for public use, and abrogation and granting of easements as described and depicted herein and to execute and ensure the recording of the final Plat of Subdivision with the County of Cook.

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, including the entirety of Ordinance Number 2122-Z-16, adopted on March 21, 2022.

Section 9. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner 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 September 2022, pursuant to a roll call vote, as follows:

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL J. ARELLANO
VILLAGE CLERK

EXHIBIT A

Plat of Subdivision

(See attached)