

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
10/18/21**

<u>Payroll Ending</u>	<u>10/9/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	10,356.27	
Village Portion of Medicare	7,187.23	
Prior Month Village Portion of IMRF		
Net Payroll	<u>474,939.35</u>	
Total Payroll Expense	492,482.85	\$ 492,482.85
<u>Manual Checks & Wires</u>		
Manual Checks		\$ 1,159.40
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -
<u>Payable Vouchers</u>		
Payable Voucher 10-22-21	<u>1,172,371.25</u>	
Total Payable Vouchers		<u>\$ 1,172,371.25</u>
Grand Total Payments		<u>\$ 1,666,013.50</u>

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 10/14/2021 - 11:48AM
 Batch: 00222.10.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI482348	Janitorial supplies, paper plates	322.77	10/22/2021	10-90-62070	
PSI483153	Cleaning supplies for all three stations	358.40	10/22/2021	10-30-62030	
	Check Total:	681.17			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36483	Design services for October 2021 newsletter	350.00	10/22/2021	10-01-51880	
	Check Total:	350.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
07292021	Prisoner meals 06/25/21-07/29/21	146.84	10/22/2021	10-20-60620	
08302021	Prisoner meals 07/29/21-08/30/21	190.85	10/22/2021	10-20-60620	
	Check Total:	337.69			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 4	ACH Enabled: False
133985/1	Stake, twist ties, saucers, planters, soil	87.28	10/22/2021	10-01-50400	
	Check Total:	87.28			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
133862/1	Cleaning supplies, shelf, lopper, bracket	105.20	10/22/2021	34-02-52200	
133896/1	Cleaning supplies	117.42	10/22/2021	10-90-62680	
	Check Total:	222.62			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
132664/1	credit	-12.58	10/22/2021	10-90-62600	
133177/1	credit	-1.59	10/22/2021	10-90-62600	
133846/1	Rust stop	30.99	10/22/2021	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
133878/1	Insulated coat	50.00	10/22/2021	10-90-60600	
133878/1	Insulated coat	50.00	10/22/2021	34-02-60600	
133878/1	Insulated coat	49.99	10/22/2021	34-01-60600	
	Check Total:	166.81			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
173213	Dust cover	42.91	10/22/2021	10-30-50800	
	Check Total:	42.91			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
9117930905	Hose	127.46	10/22/2021	10-30-50800	
	Check Total:	127.46			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
238094	N50 D Surface	1,000.50	10/22/2021	10-90-62600	
238387	N50 D Surface	479.08	10/22/2021	10-90-62600	
	Check Total:	1,479.58			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 10	ACH Enabled: False
1855582002Oct21	Annual admin fee for series 2014A Bonds	356.25	10/22/2021	44-01-45000	
1855583001Oct21	Annual admin fee for series 2014B Bonds	475.00	10/22/2021	44-01-45000	
1855899000Oct21	Annual admin fee for series 2015 Bonds	475.00	10/22/2021	44-01-45000	
1856232004Oct21	Annual admin fee for series 2016A Bonds	475.00	10/22/2021	44-01-45000	
	Check Total:	1,781.25			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 11	ACH Enabled: False
339191	Monthly fee for hosting and hawksearch-Oct	275.00	10/22/2021	10-02-54300	
	Check Total:	275.00			
Vendor: 0389	ANDAX			Check Sequence: 12	ACH Enabled: False
202817	3- 65 gallon containment pool	636.27	10/22/2021	10-30-80570	
	Check Total:	636.27			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False
602000159824	Carpet service	149.26	10/22/2021	10-13-52600	
602000163182	Carpet service	149.26	10/22/2021	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
602000165664	Carpet service	130.26	10/22/2021	10-20-52600	
602000165707	Carpet service	149.26	10/22/2021	10-13-52600	
602000168723	Carpet service	130.26	10/22/2021	10-20-52600	
602000168794	Carpet service	149.26	10/22/2021	10-13-52600	
	Check Total:	857.56			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
847233023409	Multiple Single Line Charges PD - Sept	688.99	10/22/2021	10-02-51200	
847233053509	Multiple Single Line Charges PD - Aug	164.85	10/22/2021	10-02-51200	
847288012610	Fire Station 1 outside phone - Sept	50.57	10/22/2021	10-02-51200	
847678617109	Fire Station 2 Outside Phone for Sept	51.01	10/22/2021	10-02-51200	
	Check Total:	955.42			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 15	ACH Enabled: False
110-008458	Conference call srvc- Sept	102.94	10/22/2021	10-02-51200	
	Check Total:	102.94			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 16	ACH Enabled: False
1508	Motor, service call to install motor at Curtis Pumping Station	7,700.00	10/22/2021	34-01-50940	
	Check Total:	7,700.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 17	ACH Enabled: False
12	10500 Grand grass cutting	200.00	10/22/2021	43-01-59000	
12	Foreclosure and vacant prop grass cutting	350.00	10/22/2021	10-13-59000	
	Check Total:	550.00			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 18	ACH Enabled: False
PSV253215	Maint and srvc to Village hall generator	990.00	10/22/2021	10-13-52600	
PSV253708	Generator repair	1,150.00	10/22/2021	10-20-52600	
PSV254365	Generator repair Station I	660.00	10/22/2021	10-30-62040	
PSV254366	Major service generator	2,337.00	10/22/2021	34-01-62860	
PSV254367	Major service generator	1,094.00	10/22/2021	34-02-63070	
PSV254686	Major service generator	1,331.00	10/22/2021	34-01-50940	
PSV255722	Maint and srvc to police station generator	747.50	10/22/2021	10-20-52600	
	Check Total:	8,309.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3470 VFP2021-008	BUILDING AND CODE CONSULTANT'S INC 11130 King - partial demolition & alterations, plumbing	3,496.17	10/22/2021	Check Sequence: 19 10-13-52930	ACH Enabled: False
	Check Total:	3,496.17			
Vendor: 3378 0093049	BYRNE SOFTWARE TECHNOLOGIES INC Professional Services on Accela Land Mgmt 09/04/21-09/10/21	675.00	10/22/2021	Check Sequence: 20 10-02-81000	ACH Enabled: False
0093135	Professional Services on Accela Land Mgmt 09/11/21-09/17/21	67.50	10/22/2021	10-02-81000	
	Check Total:	742.50			
Vendor: 4649 IN114187	CHARGEPOINT, INC. Service agreement for charging stations 02/15/21-02/15/22	1,328.00	10/22/2021	Check Sequence: 21 10-13-75000	ACH Enabled: False
	Check Total:	1,328.00			
Vendor: 0968 1	CHRISTOPHER B. BURKE ENGINEERING, I Franklin Ave Phase III Services- Prj 01.R200265.0001A 2/10-4/24	6,481.61	10/22/2021	Check Sequence: 22 65-10-54500	ACH Enabled: False
169565	Industrial Park Improvements (S11C)	12,678.40	10/22/2021	65-10-82810	
169576	Industrial Park Improvements (East Work)	8,085.11	10/22/2021	65-10-82810	
2	Franklin Ave Phase III Services- Prj 01.R200265.0001A 4/25-5/29	1,626.01	10/22/2021	65-10-54500	
4	Franklin Ave Phase III Services- Prj 01.R200265.0001A 6/27-7/31	32,819.91	10/22/2021	65-10-54500	
6	Franklin Ave Phase III Services- Prj 01.R200265.0001A 8/29-9/25	23,381.41	10/22/2021	65-10-54500	
	Check Total:	85,072.45			
Vendor: 1474 70	CITY HALL TECHNOLOGIES, INC Email delivery srvc for e-newsletter&technical srvc Oct-Dec 21	5,250.00	10/22/2021	Check Sequence: 23 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 1667 13311	COLLEGE OF DUPAGE Basic evidence technician class	325.00	10/22/2021	Check Sequence: 24 10-30-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	325.00			
Vendor: 3643 130487184	COMCAST Dedicated Internet and Network Services - Sept	7,641.60	10/22/2021	Check Sequence: 25 10-02-51200	ACH Enabled: False
	Check Total:	7,641.60			
Vendor: 3648 0141239Oct 0155544Oct 0167317Oct 0310503Oct	COMCAST Cable TV for Streets for Oct VPN Connection for VH for Oct Cable TV for PD Oct Cable TV for VH for Oct	4.20 208.35 63.36 169.44	10/22/2021 10/22/2021 10/22/2021 10/22/2021	Check Sequence: 26 10-02-51200 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	445.35			
Vendor: 5257 2257077046Oct 2679065011Oct	COMED 10625 Franklin 2257077046 8/30/21-9/29/21 3022 Cullerton 2679065011 8/30/21-9/29/21	39.57 45.29	10/22/2021 10/22/2021	Check Sequence: 27 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	84.86			
Vendor: 0521 1110146229 1110146303 1110146587	COMMERCIAL TIRE SERVICE Flat repair, o-ring, service call, shop supplies Tires, dismount mount, disposal fee Flat repair, shop supplies	361.50 393.06 46.50	10/22/2021 10/22/2021 10/22/2021	Check Sequence: 28 08-01-50009 08-01-50030 08-01-50009	ACH Enabled: False
	Check Total:	801.06			
Vendor: 2085 1439	COMPCOREPRO Monthly service agreement October 2021	1,000.00	10/22/2021	Check Sequence: 29 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 60690808401 60690812601	CONSTELLATION NEWENERGY, INC 11400 Copenhagen 7603147072 8/30/21-9/29/21 10800/ 11000 King 0046077025 8/30/21-9/29/21	137.94 2,597.47	10/22/2021 10/22/2021	Check Sequence: 30 34-02-62800 34-01-62800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
60690823101	2401 Scott 0217099011 8/30/21-9/29/21	45.85	10/22/2021	10-50-62330	
60690824601	129 W Manor 0263010000 8/30/21-9/29/21	76.65	10/22/2021	34-01-62800	
	Check Total:	2,857.91			
Vendor: 2002	Cook County Bureau of Technology			Check Sequence: 31	ACH Enabled: False
10072021	T1 data line	1,435.50	10/22/2021	10-20-80570	
	Check Total:	1,435.50			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 32	ACH Enabled: False
P479218	Water main parts	3,206.82	10/22/2021	34-01-62860	
P570280	Parts	2,496.09	10/22/2021	10-90-62600	
P613716	Parts	1,113.78	10/22/2021	34-02-63070	
P617515	PVC pipes, couplings	2,489.18	10/22/2021	34-02-63070	
P625256	Water main parts	898.52	10/22/2021	34-01-62860	
P647296	Copper tubes	2,313.00	10/22/2021	34-01-62860	
	Check Total:	12,517.39			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000350210	Switches, environmental fee	956.00	10/22/2021	09-01-64000	
0000351729	Switches, environmental fee	956.00	10/22/2021	09-01-64000	
092441	Street sweepings	1,000.00	10/22/2021	09-01-64000	
	Check Total:	2,912.00			
Vendor: 0492	DIMEO BROTHERS INC.			Check Sequence: 34	ACH Enabled: False
406.20.11	Reuter Subdivision improvements Phase 3&4 Pymt request #11	580,882.95	10/22/2021	34-01-89200	
	Check Total:	580,882.95			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 35	ACH Enabled: False
052636	Semi pulv, delivery	385.00	10/22/2021	10-90-62670	
	Check Total:	385.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 36	ACH Enabled: False
30705	Mixed load spoils hauled out	3,280.00	10/22/2021	09-01-64000	
30720	Mixed load spoils hauled out	820.00	10/22/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,100.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 37	ACH Enabled: False
10602	Radio inspection & main fan replacement	4,885.06	10/22/2021	34-01-88908	
10604	Clearing elevated tank	4,974.59	10/22/2021	34-01-88908	
	Check Total:	9,859.65			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 38	ACH Enabled: False
ESS2599	Service and maintenance Oct 2021	350.00	10/22/2021	41-01-63220	
	Check Total:	350.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 39	ACH Enabled: False
2286194	Defib pads	509.16	10/22/2021	10-30-82080	
	Check Total:	509.16			
Vendor: 2059	EXP US SERVICES			Check Sequence: 40	ACH Enabled: False
104891-21	Franklin Ave Phase II Engineering	97,219.88	10/22/2021	65-10-54100	
	5/29/21-6/25/21				
	Check Total:	97,219.88			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERI			Check Sequence: 41	ACH Enabled: False
0200011	Lenses	59.12	10/22/2021	34-01-62835	
	Check Total:	59.12			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 42	ACH Enabled: False
0410139	Meters	2,062.83	10/22/2021	34-01-62835	
0410144	Water meter supplies	4,440.14	10/22/2021	34-01-62835	
	Check Total:	6,502.97			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 43	ACH Enabled: False
55397	CA-6 stones	312.00	10/22/2021	10-90-62660	
	Check Total:	312.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 44	ACH Enabled: False
13389	Excavation and replace of fire hydrant @	5,512.00	10/22/2021	34-01-62860	
	3629 Elder Ln				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13393	Excavation and repair of sewer @ 25th St and Nevada	12,969.00	10/22/2021	34-02-63070	
13396	Excavation and repair of sewer @ 2645 25th St	6,462.00	10/22/2021	34-02-63070	
13398	Excavation and repair of sanitary sewer	5,822.00	10/22/2021	34-02-63070	
13402	Repair of collapsed sewer - 2509 Ernst St	5,140.00	10/22/2021	34-02-63070	
	Check Total:	35,905.00			
Vendor: 5200 9056759484	GRAINGER Toilet repair parts	8.51	10/22/2021	Check Sequence: 45 10-30-62040	ACH Enabled: False
	Check Total:	8.51			
Vendor: 4516 2109364 2109364 2109364 2109364 2109364 2109364	GW & ASSOCIATES, PC Comptroller services, August 2021 Comptroller services, August 2021 Comptroller services, August 2021 Comptroller services, August 2021 Comptroller services, August 2021 Comptroller services, August 2021	8,000.00 4,000.00 250.00 250.00 250.00 250.00	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	Check Sequence: 46 10-01-67590 34-01-40119 12-01-57000 14-01-57000 42-01-57000 40-01-57000	ACH Enabled: False
	Check Total:	13,000.00			
Vendor: 1555 37493 37494 37495	H&H ELECTRIC COMPANY Street light and traffic signal maint 25th Ave & Belmont Ave Street light and traffic signal maint Franklin Ave & 25th Ave Street light and traffic signal maint Martens Ave & Grand Ave	212.10 118.30 593.00	10/22/2021 10/22/2021 10/22/2021	Check Sequence: 47 10-90-62710 10-90-62690 10-90-62710	ACH Enabled: False
	Check Total:	923.40			
Vendor: 0234 000020211739 000020211768	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Police Sta Maint 2019-21 Franklin Park Native Area Maint 2021-23	3,800.00 2,000.00	10/22/2021 10/22/2021	Check Sequence: 48 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	5,800.00			
Vendor: 4497 29267	HEALY ASPHALT CO, LLC Surface	595.69	10/22/2021	Check Sequence: 49 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	595.69			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 50	ACH Enabled: False
565767	HVAC repairs Station 2	3,242.29	10/22/2021	10-30-62050	
565892	HVAC repairs Station 2	15,326.00	10/22/2021	10-30-62050	
	Check Total:	18,568.29			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 51	ACH Enabled: False
2511456	Scraper, paint, steel hook	50.72	10/22/2021	10-30-62040	
8614374	Tapcon, hooks, shelf	380.66	10/22/2021	10-30-62040	
	Check Total:	431.38			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 52	ACH Enabled: False
72211	COBRA notices and min monthly fee Oct 2021	100.00	10/22/2021	10-60-51950	
	Check Total:	100.00			
Vendor: 2586	HS&E Compliance Resources			Check Sequence: 53	ACH Enabled: False
17156AA	Risk and Resiliency Monthly Installment	1,882.70	10/22/2021	34-01-62680	
	Check Total:	1,882.70			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE			Check Sequence: 54	ACH Enabled: False
9343	Membership renewal	265.00	10/22/2021	10-20-52100	
	Check Total:	265.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 55	ACH Enabled: False
89717	Vest	965.00	10/22/2021	10-20-54000	
89718	Vest	965.00	10/22/2021	10-20-54000	
89719	Vest	965.00	10/22/2021	10-20-54000	
	Check Total:	2,895.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 56	ACH Enabled: False
14841	Sept lawn cutting for vacant/foreclosures	340.00	10/22/2021	10-13-53000	
	Check Total:	340.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 57	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
203373	Limestone, delivery charge, yard waste, environmental fee	1,497.94	10/22/2021	09-01-64000	
203434	Limestone, delivery charge, environmental fee	4,352.56	10/22/2021	09-01-64000	
203699	Limestone, delivery charge, environmental fee	4,990.79	10/22/2021	09-01-64000	
	Check Total:	10,841.29			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 58	ACH Enabled: False
4362	Sawcutting, remove & replace reinforced street opening	5,475.00	10/22/2021	34-02-63070	
4363	Sawcutting, remove & replace reinforced street opening	1,940.00	10/22/2021	34-01-62860	
4365	Sawcutting, remove & replace approx. 6' of reinforced curb	4,800.00	10/22/2021	34-01-62860	
4366	Sawcutting, remove & replace approx. 40' of reinforced curb	3,900.00	10/22/2021	10-90-62600	
	Check Total:	16,115.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 59	ACH Enabled: False
A-9085	E-recycling	817.95	10/22/2021	09-01-64000	
	Check Total:	817.95			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 60	ACH Enabled: False
09212021	Fuel	65.50	10/22/2021	10-20-50200	
09212021	Plates and registration	401.37	10/22/2021	10-20-50300	
09212021	Additional expense	26.04	10/22/2021	10-20-59000	
	Check Total:	492.91			
Vendor: 5581	MARK STEWART			Check Sequence: 61	ACH Enabled: False
100721	Fire and Emergency Services Administration class	705.00	10/22/2021	10-30-52001	
	Check Total:	705.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 62	ACH Enabled: False
95903	Shower parts, paint, primer	125.08	10/22/2021	10-90-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	125.08			
Vendor: 0346	METRA			Check Sequence: 63	ACH Enabled: False
PRJINV-00006404	Install new warning devices, pedestrian signals, warning time	15,016.88	10/22/2021	65-10-53000	
	Check Total:	15,016.88			
Vendor: 5537	METRO TANK AND PUMP CO			Check Sequence: 64	ACH Enabled: False
17619	Job deposit for Gilberto Dispensers	3,432.50	10/22/2021	34-01-50200	
17619	Job deposit for Gilberto Dispensers	3,400.00	10/22/2021	34-02-50200	
17619	Job deposit for Gilberto Dispensers	3,300.00	10/22/2021	10-90-50200	
17619	Job deposit for Gilberto Dispensers	9,000.00	10/22/2021	34-01-88900	
17619	Job deposit for Gilberto Dispensers	5,000.00	10/22/2021	08-01-53000	
17619	Job deposit for Gilberto Dispensers	11,500.00	10/22/2021	10-90-88900	
	Check Total:	35,632.50			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 65	ACH Enabled: False
379044	Fuel	1,763.72	10/22/2021	34-01-50200	
379044	Fuel	7,307.53	10/22/2021	10-30-50200	
379044	Fuel	1,128.78	10/22/2021	34-02-50200	
379044	Fuel	12,557.67	10/22/2021	10-90-50200	
	Check Total:	22,757.70			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 66	ACH Enabled: False
2145	Legal fees for Claim#191127W022-0001 Inv#13878	5,555.60	10/22/2021	10-72-62557	
2146	Legal fees for Claim#200317W002-0003 Inv#13877	807.50	10/22/2021	10-72-62557	
	Check Total:	6,363.10			
Vendor: 0353	MTS SAFETY PRODUCTS, INC.			Check Sequence: 67	ACH Enabled: False
7024900	Crossing guard t-shirts	107.41	10/22/2021	10-20-60590	
	Check Total:	107.41			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 68	ACH Enabled: False
068522	Radar repairs and certs	330.51	10/22/2021	10-20-60350	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	330.51			
Vendor: 2106 21-399384	MUNICIPAL MANAGEMENT SERVICES, INC October 2021 services	16,339.27	10/22/2021	Check Sequence: 69 10-20-60400	ACH Enabled: False
	Check Total:	16,339.27			
Vendor: 3468 09282021	BLEDAR MURATAS Vehicle sticker refund - sticker #04207	30.00	10/22/2021	Check Sequence: 70 10-90-32060	ACH Enabled: False
	Check Total:	30.00			
Vendor: 4521 08842900006Sept	NICOR 10001 Addison Ave 08842900006 08/25/21-09/24/21	208.24	10/22/2021	Check Sequence: 71 10-30-52450	ACH Enabled: False
15312900002Sept	3113 Atlantic St 15312900002 08/25/21-09/24/21	206.62	10/22/2021	10-30-52450	
17658190230Sept	9621 Pacific Ave 17658190230 08/24/21-09/23/21	46.95	10/22/2021	10-90-62940	
18952060202Sept	9225 W Grand Ave 18952060202 08/25/21-09/23/21	43.98	10/22/2021	34-02-52450	
45671900004Sept	9535 Belmont Ave 45671900004 08/24/21-09/23/21	179.88	10/22/2021	34-01-62940	
50771900003Sept	9300 Belmont Ave 50771900003 08/24/21-09/23/21	135.70	10/22/2021	34-01-62940	
55671900003Sept	9501 Belmont Ave 55671900003 08/24/21-09/23/21	155.90	10/22/2021	10-90-62940	
67795400000Sept	9740 Franklin 67795400000 08/26/21-09/28/21	43.29	10/22/2021	10-13-52600	
70383695817Sept	9451 Belmont Ave 70383695817 08/24/21-09/23/21	1,154.53	10/22/2021	10-20-52450	
80824400008Sept	9320 Belmont Ave 80824400008 08/25/21-09/24/21	42.52	10/22/2021	34-01-62940	
83226800007Sept	10920 King St 83226800007 08/27/21-09/28/21	47.02	10/22/2021	34-01-62940	
87873543729Sept	9320 Belmont Ave 87873543729 08/24/21-09/23/21	41.74	10/22/2021	34-02-52450	
93893400007Sept	9500 Belmont 93893400007 08/24/21-09/23/21	144.94	10/22/2021	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,451.31			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 72	ACH Enabled: False
21-399401	Emergency dispatch services October 2021	63,166.10	10/22/2021	10-14-40220	
	Check Total:	63,166.10			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 73	ACH Enabled: False
92195	Uniforms	390.00	10/22/2021	10-30-40806	
	Check Total:	390.00			
Vendor: 8299	PAGCO INC			Check Sequence: 74	ACH Enabled: False
268192S	Sanitizing wipes	167.95	10/22/2021	10-75-50500	
	Check Total:	167.95			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 75	ACH Enabled: False
15581	Toner	172.00	10/22/2021	10-01-50400	
15610	Printer replacement and repairs - toner	620.00	10/22/2021	10-02-80000	
	Check Total:	792.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 76	ACH Enabled: False
09302021	Waterbill lockbox August 2021	506.43	10/22/2021	34-01-59010	
	Check Total:	506.43			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 77	ACH Enabled: False
10042021	Ambulance billing fee for September 2021	2,005.06	10/22/2021	10-30-62140	
	Check Total:	2,005.06			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 78	ACH Enabled: False
2021-002	Plumbing inspector srves for Sept2021	3,525.00	10/22/2021	10-13-40203	
	Check Total:	3,525.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 79	ACH Enabled: False
3105049113	Leasing charges for postage meter	393.36	10/22/2021	10-01-50930	
	Check Total:	393.36			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
09192021	Additional charges postage machine	216.37	10/22/2021	34-01-51500	
	Check Total:	216.37			
Vendor: 0627 2145761-IN	RAY O'HERRON CO., INC. Ammunition supplies	272.00	10/22/2021	Check Sequence: 81 10-20-60610	ACH Enabled: False
	Check Total:	272.00			
Vendor: 4615 100075	RHOMAR INDUSTRIES, INC. Asphalt and tack oil emulsifier	581.29	10/22/2021	Check Sequence: 82 10-90-82781	ACH Enabled: False
	Check Total:	581.29			
Vendor: 2364 5062863477	RICOH USA, INC Copier Page Counts for All Copiers for Sept	1,043.32	10/22/2021	Check Sequence: 83 10-02-80001	ACH Enabled: False
	Check Total:	1,043.32			
Vendor: 1017 38622326	RICOH USA, INC. Copier rental for October	1,837.98	10/22/2021	Check Sequence: 84 10-02-80001	ACH Enabled: False
	Check Total:	1,837.98			
Vendor: 2023 1/581360 1/581360	RKD CONSTRUCTION SUPPLIES & EQUIP Stakes Stakes	41.00 41.00	10/22/2021 10/22/2021	Check Sequence: 85 34-02-62070 34-01-62070	ACH Enabled: False
	Check Total:	82.00			
Vendor: 2117 11673 11892 11892 12110 12110	ROZALADO & CO Cleaning services 08/23/21-09/05/21 Cleaning services 09/6/21-09/19/21 PD Cleaning services 09/6/21-09/19/21 Cleaning services 09/20/21-10/3/21 PD Cleaning services 09/20/21-10/3/21	1,423.34 1,423.34 1,631.33 1,423.34 1,631.33	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	Check Sequence: 86 10-13-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	7,532.68			
Vendor: 1999 0080947-IN	SAFEBUILT, LLC Building official srvc for Sept2021	275.00	10/22/2021	Check Sequence: 87 10-13-40100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	275.00			
Vendor: 5529 174001	SEAWAY SUPPLY Cleaning supplies	342.43	10/22/2021	Check Sequence: 88 10-20-52600	ACH Enabled: False
	Check Total:	342.43			
Vendor: 4504 113334774-001	SITEONE LANDSCAPE SUPPLY Plants for landscaping	83.30	10/22/2021	Check Sequence: 89 10-90-69590	ACH Enabled: False
	Check Total:	83.30			
Vendor: 3739 109469	SMG SECURITY SYSTEMS, INC. Burglar alarm lease, service agreement, and video	316.05	10/22/2021	Check Sequence: 90 10-13-52600	ACH Enabled: False
	Check Total:	316.05			
Vendor: 3795 W07307	STANDARD EQUIPMENT COMPANY Elgin Pelican repairs - parts and labor	1,799.23	10/22/2021	Check Sequence: 91 08-01-50009	ACH Enabled: False
	Check Total:	1,799.23			
Vendor: 0103 T2202258	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges, August 2021	942.40	10/22/2021	Check Sequence: 92 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 3595 171205	THE BREWER COMPANY Oil base paint	221.76	10/22/2021	Check Sequence: 93 10-90-62600	ACH Enabled: False
	Check Total:	221.76			
Vendor: 3849 44922	THE BUSINESS PRESS Juvenile contact cards	109.00	10/22/2021	Check Sequence: 94 10-20-50400	ACH Enabled: False
	Check Total:	109.00			
Vendor: 1505 10012021	THE JORDAN GROUP September public affairs, marketing, and pr consulting	5,000.00	10/22/2021	Check Sequence: 95 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3351 845113786	THOMSON REUTERS - WEST Sept 2021 charges	221.73	10/22/2021	Check Sequence: 96 10-20-60560	ACH Enabled: False
	Check Total:	221.73			
Vendor: 5342 141725 141725 141725 141754	TRI-ANGLE SCREEN PRINT Uniform shirts Uniform shirts Uniform shirts Uniform shirts	90.00 90.00 90.00 79.00	10/22/2021 10/22/2021 10/22/2021 10/22/2021	Check Sequence: 97 10-90-60600 34-01-60600 34-02-60600 08-01-60600	ACH Enabled: False
	Check Total:	349.00			
Vendor: 5594 INV329228 INV329619	UNITED LABORATORIES Hand sanitizer Wasp repellent	882.96 1,145.76	10/22/2021 10/22/2021	Check Sequence: 98 10-75-50500 34-01-52200	ACH Enabled: False
	Check Total:	2,028.72			
Vendor: 0160 80002056	UNITED RADIO COMMUNICATIONS Service contract for October 2021	703.75	10/22/2021	Check Sequence: 99 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 5425 9887129980 9889310569 9889310569 9889310570 9889310571	VERIZON WIRELESS Monthly cell phone charges for ETSB - August 980431441-00001 Monthly cell phone charges for General- August 980431441-00002 Monthly cell phone charges for Water- August 980431441-00002 Monthly parking meter charges Metra - Sept 980431441-00003 Monthly Tablet Charges for Admin - Sept 980431441-00006	1,093.75 696.59 232.20 70.06 335.32	10/22/2021 10/22/2021 10/22/2021 10/22/2021 10/22/2021	Check Sequence: 100 07-01-51200 10-02-80300 34-01-80500 41-01-65000 10-02-80300	ACH Enabled: False
	Check Total:	2,427.92			
Vendor: 1379 48584	VILLAGE AUTO BODY & TOWING Replace broken windshield - unit 205	261.50	10/22/2021	Check Sequence: 101 10-90-50100	ACH Enabled: False
	Check Total:	261.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 102	ACH Enabled: False
5058472-0	Cleaning supplies	492.33	10/22/2021	10-13-52200	
5067474-1	Office supplies	58.24	10/22/2021	10-01-50400	
	Check Total:	550.57			
Vendor: 4683	WATERMARK ENGINEERING			Check Sequence: 103	ACH Enabled: False
17107	19-037 Franklin Park Redevelopment Property	720.00	10/22/2021	22-01-62557	
17187	19-037 Franklin Park Redevelopment Property	1,091.25	10/22/2021	22-01-62557	
17215	19-037 Franklin Park Redevelopment Property	2,441.25	10/22/2021	22-01-62557	
	Check Total:	4,252.50			
Vendor: 0950	WEST SUBURBAN CHIEFS OF POLICE			Check Sequence: 104	ACH Enabled: False
092821	Membership 2021-2022 Chief Witz	55.00	10/22/2021	10-20-52100	
	Check Total:	55.00			
Vendor: 5503	WEX HEALTH, INC			Check Sequence: 105	ACH Enabled: False
0001405209-IN	Monthly participant & debit card fee Sept2021	289.00	10/22/2021	10-01-40999	
	Check Total:	289.00			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 106	ACH Enabled: False
1006	Prosecuter services, Aug 2021	4,000.00	10/22/2021	10-72-62570	
1062021	Prosecuter services, Sept 2021	4,000.00	10/22/2021	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 107	ACH Enabled: False
INV-Z-46753	Extension cord	45.93	10/22/2021	34-02-62070	
	Check Total:	45.93			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 108	ACH Enabled: False
255345-000	Parts	1,129.06	10/22/2021	34-02-63070	
255443-000	Pipe wrench, tubing cutter, parts	861.00	10/22/2021	34-01-62860	
	Check Total:	1,990.06			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,172,371.25			
	Total of Number of Checks:	108			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 10/05/2021 - 10:39AM
 Batch: 00430.09.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157 Petty Cash							
				328731	09/30/2021		
09302021	141.00	09/30/2021	Reimbursements for Paramedics licenses			10-30-52110	
09302021	12.00	09/30/2021	Reimbursements for additional fees			10-01-59000	
09302021	124.93	09/30/2021	Reimbursements for Janitorial supplies			10-13-52200	
09302021	60.00	09/30/2021	Reimbursements for membership dues			10-13-52100	
09302021	1.50	09/30/2021	Reimbursements for duplicate pymt for parking			41-01-37100	
09302021	120.00	09/30/2021	Reimbursements for Tobacco police program			10-20-59000	
09302021	37.83	09/30/2021	Reimbursements for postage			10-30-51500	
09302021	32.00	09/30/2021	Reimbursements for training program			34-01-52000	
09302021	15.77	09/30/2021	Reimbursements for supplies			10-13-52960	
09302021	26.75	09/30/2021	Reimbursements for postage			10-01-51500	
09302021	46.63	09/30/2021	Reimbursements for postage			34-01-51500	
09302021	21.20	09/30/2021	Reimbursements for maint of vehicles			10-30-50100	
09302021	30.00	09/30/2021	Reimbursements for parking at event			10-01-53150	
09302021	60.00	09/30/2021	Reimbursements for membership dues			10-18-52100	
09302021	27.09	09/30/2021	Reimbursements for supplies			10-01-50400	
09302021	80.00	09/30/2021	Reimbursements for duplicate pymts for stickers			10-90-32060	
09302021	33.87	09/30/2021	Reimbursements for maint of station			10-30-62040	
Total for Check	870.57						
Total for 0157	870.57						
Vendor: 5067 DAFNE HENRIQUEZ							
				328732	09/30/2021		
09302021	288.83	09/30/2021	Candy for Fall Fest parade			10-01-51885	
Total for Check	288.83						
Total for 5067	288.83						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
<hr/>							
Total Checks:	1,159.40						
<hr/>							

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, AUTHORIZING A COUNTY OF COOK NO
CASH BID PROGRAM APPLICATION TO SECURE A TAX CERTIFICATE OF
PURCHASE FOR THE NONPAYMENT OF REAL ESTATE TAXES ON
A CERTAIN PARCEL OF REAL PROPERTY
(PIN: 12-20-401-014-0000)**

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, AUTHORIZING A COUNTY OF COOK NO
CASH BID PROGRAM APPLICATION TO SECURE A TAX CERTIFICATE OF
PURCHASE FOR THE NONPAYMENT OF REAL ESTATE TAXES ON
A CERTAIN PARCEL OF REAL PROPERTY
(PIN: 12-20-401-014-0000)**

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, County of Cook, Illinois (the "*County*") has established the Cook County No Cash Bid Program (the "*Program*"), wherein which a municipality may submit an application to acquire title to a tax delinquent property in order to obtain a tax certificate of purchase for the nonpayment of real estate taxes and return such parcel to a productive use; and

WHEREAS, the Village has identified an unoccupied tax delinquent industrial parcel of property improved with two (2) unoccupied industrial structures and further identified by permanent index number (PIN) 12-20-401-014-0000, volume number 064 (the "*Subject Property*"); and

WHEREAS, it is the intent of the Village as part of its overall economic development strategy to submit an application to the County under the Program in order to acquire the Subject Property for future economic use and return it to a beneficial use for the citizens of the Village while simultaneously eliminating its hindrance to ongoing redevelopment efforts in the area surrounding the Subject Property as well as increasing the tax base value of the Subject 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. The No Cash Bid Application of the Village is hereby authorized and the Village is hereby requesting that the Board of Commissioners of the County of Cook approve and direct the processing of said application for the Subject Property under the Program.

Section 3. The Village is authorized to proceed to accept an assignment of the tax certificate of purchase from the County and that the Village President or his designee is further authorized and directed to execute any and all documents required under the Program.

Section 4. The Village agrees to undertake all such legal proceedings, tax and title searches and related expenses and the Village President or Village Attorney is hereby authorized and directed to execute any necessary contract or service agreement for any legal or consulting matter to represent or assist the Village in all such legal proceedings to obtain title to the Subject Property, as deemed necessary.

Section 5. The Village hereby declares that it does not have an identified third-party requestor associated with the filing of this application and will accordingly take the necessary steps to have the Subject Property declared tax exempt for municipal use.

Section 6. The Village hereby agrees to submit to the Cook County Department of Planning & Development, or such other entity as designated by the County of Cook, an annual No Cash Bid Report Form that details the status of the Subject Property for a period of five years or

until the intended use identified for the Subject Property by the Village is completed, whichever occurs last, as required by the Cook County No Cash Bid Ordinance.

Section 7. The officials and officers of the Village are hereby further directed to undertake such necessary actions on behalf of the Village to complete satisfaction of Program requirements or procedures and any provisions, terms or conditions stated herein, and the Village Attorney is specifically authorized to undertake any and all such legal proceedings and filings to complete the acquisition of the Subject Property.

Section 8. The Village President and Director of Community Development are authorized to not submit the No Cash Bid Application for the Subject Property if they determine at a later date, in their sole discretion, that the Village should not proceed with participation in the Program for the Subject Property.

Section 9. 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 10. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 11. 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 October 2021, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, AUTHORIZING A COUNTY OF COOK NO
CASH BID PROGRAM APPLICATION TO SECURE A TAX CERTIFICATE OF
PURCHASE FOR THE NONPAYMENT OF REAL ESTATE TAXES ON
CERTAIN PARCELS OF REAL PROPERTY
(PIN: 12-28-209-006-0000 THROUGH 12-28-209-010-0000)**

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, AUTHORIZING A COUNTY OF COOK NO
CASH BID PROGRAM APPLICATION TO SECURE A TAX CERTIFICATE OF
PURCHASE FOR THE NONPAYMENT OF REAL ESTATE TAXES ON
CERTAIN PARCELS OF REAL PROPERTY
(PIN: 12-28-209-006-0000 THROUGH 12-28-209-010-0000)**

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, County of Cook, Illinois (the "*County*") has established the Cook County No Cash Bid Program (the "*Program*"), wherein which a municipality may submit an application to acquire title to a tax delinquent property in order to obtain a tax certificate of purchase for the nonpayment of real estate taxes and return such parcel to a productive use; and

WHEREAS, the Village has identified vacant tax delinquent commercial parcels of property identified by permanent index numbers (PINs) 12-28-209-006-0000, 12-28-209-007-0000 12-28-208-006-0000 12-28-209-009-0000 12-28-209-010-0000, volume number 069 (the "*Subject Properties*"); and

WHEREAS, it is the intent of the Village as part of its overall economic development strategy to submit an application to the County under the Program in order to acquire the Subject Properties for future economic use and return it to a beneficial use for the citizens of the Village while simultaneously eliminating its hindrance to ongoing redevelopment efforts in the area surrounding the Subject Properties as well as reestablishing the tax base value of the Subject Properties.

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 No Cash Bid Application of the Village is hereby authorized and the Village is hereby requesting that the Board of Commissioners of the County of Cook approve and direct the processing of said application for the Subject Properties under the Program.

Section 3. The Village is authorized to proceed to accept an assignment of the tax certificate of purchase from the County and that the Village President or his designee is further authorized and directed to execute any and all documents required under the Program.

Section 4. The Village agrees to undertake all such legal proceedings, tax and title searches and related expenses and the Village President or Village Attorney is hereby authorized and directed to execute any necessary contract or service agreement for any legal or consulting matter to represent or assist the Village in all such legal proceedings to obtain title to the Subject Properties, as deemed necessary.

Section 5. The Village hereby declares that it does not have an identified third-party requestor associated with the filing of this application and will accordingly take the necessary steps to have the Subject Properties declared tax exempt for municipal use.

Section 6. The Village hereby agrees to submit to the Cook County Department of Planning & Development, or such other entity as designated by the County of Cook, an annual No Cash Bid Report Form that details the status of the Subject Properties for a period of five years or

until the intended use identified for the Subject Properties by the Village is completed, whichever occurs last, as required by the Cook County No Cash Bid Ordinance.

Section 7. The officials and officers of the Village are hereby further directed to undertake such necessary actions on behalf of the Village to complete satisfaction of Program requirements or procedures and any provisions, terms or conditions stated herein, and the Village Attorney is specifically authorized to undertake any and all such legal proceedings and filings to complete the acquisition of the Subject Properties.

Section 8. The Village President and Director of Community Development are authorized to not submit the No Cash Bid Application for the Subject Properties if they determine at a later date, in their sole discretion, that the Village should not proceed with participation in the Program for the Subject Properties.

Section 9. 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 10. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 11. 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 October 2021, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2122-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3435 SUNSET LANE)**

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 10/18/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3435 SUNSET LANE)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3435 Sunset Lane; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

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

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-5B-3, 9-5C-2 AND 9-6A-3 OF THE ZONING
CODE REGARDING MOTOR VEHICLE SALES WITHIN THE VILLAGE
(ZBA: 21-15)**

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 10/18/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2021-VC- _____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-5B-3, 9-5C-2 AND 9-6A-3 OF THE ZONING
CODE REGARDING MOTOR VEHICLE SALES WITHIN THE VILLAGE
(ZBA: 21-15)**

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 text amendment application, ZBA 21-15, has been submitted by the Village requesting amendments to Sections 9-5B-3, 9-5C-2 and 9-6A-3 of the Zoning Code regarding motor vehicle sales (the "*Proposed Amendments*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 6, 2021 as to whether the Proposed Amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendments 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 further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as 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. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and Board of Trustees finds and determines that the adoption of the Proposed Amendments is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-5B-3 of Article B ("*C-2 Community Shipping District*") of Chapter 5 ("*Commercial Districts*") of Title 9 ("*Zoning Regulations*") is hereby amended by deleting the stricken language as follows:

9-5B-3. – Conditional uses.

~~*Motor vehicle sales. (Excluding industrial or commercial vehicles in excess of one and one-half (1½) tons' capacity. Only conditional in an enclosed building.)*~~

Section 4. Section 9-5C-2 of Article C ("*C-3 General Commercial District*") of Chapter 5 ("*Commercial Districts*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the underlined language and deleting the stricken language as follows:

9-5C-2. – Permitted uses.

Motor vehicle sales. (Excluding industrial or commercial vehicles in excess of one and one-half (1½) tons' capacity. Only permitted on properties adjacent to Mannheim Road ~~Only conditional and in an enclosed building.~~)

Section 5. Section 9-6A-3 of Article A (“*I-1 Restricted Industrial District*”) of Chapter 6 (“*Industrial Districts*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by deleting the stricken language as follows:

9-6A-3. – Conditional uses.

~~*Motor vehicle sales. (Excluding industrial or commercial vehicles in excess of one and one-half (1½) tons' capacity. Only conditional in an enclosed building.)*~~

Section 6. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

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

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

Section 9. This Ordinance shall be in full force and effect 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 October 2021 pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY AND BETWEEN
THE VILLAGE OF FRANKLIN PARK AND WG HOTELS, LLC FOR THE SALE AND
DEVELOPMENT OF A VACANT PARCEL OF VILLAGE OWNED PROPERTY**

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 10/18/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A REDEVELOPMENT AGREEMENT BY AND BETWEEN
THE VILLAGE OF FRANKLIN PARK AND WG HOTELS, LLC FOR THE SALE AND
DEVELOPMENT OF A VACANT PARCEL OF VILLAGE OWNED 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 owns a certain vacant parcel of undeveloped property in the Franklin Marketplace that is zoned C-3 General Commercial District and identified as Lot 8 (excluding area improved with and containing easements for permanent driveways a/k/a the Franklin Marketplace access drive) consisting of approximately 2.76 acres or 116,305 square feet adjacent to Crown Road located in the rear of the shopping center at the southwest corner of Mannheim Road and Crown Road, comprising portions of permanent index numbers (PINs) 12-29-203-061-0000, 12-29-203-062-0000 and 12-29-203-063-0000 (the "*Property*"); and

WHEREAS, the Village and WG Hotels, LLC, an Illinois limited liability corporation (the "*Developer*") desire to enter into a Redevelopment Agreement by and between the Village of Franklin Park and WG Hotels, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property, a copy of which is attached hereto and made a part hereof, as Exhibit A (the "*Agreement*") for purposes of conveying and developing the Property; and

WHEREAS, the Village has taken and complied with all necessary acts sufficient to satisfy the requirements of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "*Act*"); and

WHEREAS, the Village failed to receive any alternative proposals from third parties pursuant to the alternative bid process instituted in compliance with 65 ILCS 5/11-74.4-4(c); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the “*Corporate Authorities*”) find it is in the best interests of the Village to enter into the Agreement.

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

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

Section 2. That the Redevelopment Agreement by and between the Village of Franklin Park and WG Hotels, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved with such necessary changes as determined by the Village President and Director of Community Development and Zoning, with said changes and revisions therein contained being authorized by the Village Board upon execution of the Agreement by the Village President.

Section 3. The Village President, Village Clerk and Village Attorney 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 and the Village Engineer and Village Attorney are further authorized to prepare and execute any such document and undertake such required action to ensure the conveyance of the Property.

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-Z__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "HOTEL" USE
WITHIN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 21-13: 10431 CROWN ROAD)**

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 10/18/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-Z _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "HOTEL" USE
WITHIN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 21-13: 10431 CROWN ROAD)

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

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

WHEREAS, a conditional use application, ZBA 21-13, has been submitted to the Village by WG Hotels, Inc., pursuant to a Letter of Intent between the Village and WG Hotels, Inc. (the "*Applicant*") to allow within the C-3 General Commercial District a "Hotel" use (the "*Conditional Use*") on the property commonly known as 10431 Crown Road, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 6, 2021, on whether the Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

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

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

Section 4. The Conditional Use, subject to the conditions set forth below, is hereby granted and issued for a "Hotel" use in the C-3 General Commercial District located at 10431 Crown Road, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

1. That the applicant does not park vehicles overnight for individuals who are not staying at the hotel for at least one night;
2. That the Applicant submit an architectural plan, landscape plan and parking plan in accordance with the staff analysis for approval by the Department of Community Development and Zoning and such approved plans shall be incorporated into the Ordinance and made a part of this Conditional Use;
3. That the Applicant shall incorporate architectural and construction elements of green certified construction, including installation of solar panels on the roof for self-powered efficiency which shall be installed and operational within one (1) year from the issuance of a certificate of occupancy by the Village for the Hotel;
4. That the Hotel shall maintain a three (3) to four (4) star rated Wyndham Garden Hotel, or substantially comparable type brand hotel franchise;

5. That the Conditional Use at all times comply with all Village codes and regulations;
6. That the Conditional Use shall be limited to Applicant, or such other related operating entity owned by WG Hotels, LLC, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
7. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

Section 5. The Applicant hereunder shall at all times comply with all Village regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

LOT 8 OF THE FINAL PLAT OF FRANKLIN MALL RESUBDIVISION, A RESUBDIVISION OF PART OF SALERNO-KAUFMAN SUBDIVISION AND PART OF TRACT 1 AND TRACT 2 IN THE OWNER'S DIVISION OF PART OF THE EAST ½ OF THE NORTHEAST ¼ OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, FRANKLIN PARK, COOK COUNTY, ILLINOIS.

Commonly known as: 10431 Crown Road, Franklin Park, Illinois

Portions of Permanent Index Numbers: 12-29-203-061-0000, 12-29-203-062-0000 and 12-29-203-063-0000

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

WG Hotels, LLC

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-Z__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, DENYING A CONDITIONAL USE FOR AN "AUTOMOBILE REPAIR"
USE WITHIN THE CM COMMERCIAL MANUFACTURING DISTRICT
(ZBA 21-14: 3307 SCOTT STREET)**

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

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

ORDINANCE NUMBER 2122-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, DENYING A CONDITIONAL USE FOR AN "AUTOMOBILE REPAIR"
USE WITHIN THE CM COMMERCIAL MANUFACTURING DISTRICT
(ZBA 21-14: 3307 SCOTT STREET)**

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

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

WHEREAS, a conditional use application, ZBA 21-14, has been submitted to the Village by Dulces Aramburo d/b/a Carmie's Towing Inc., as lessee, and Paul Goldstein Trust, as owner, (collectively, the "*Applicant*") to allow within the CM Commercial Manufacturing District an "Automobile Repair" use (the "*Conditional Use*") on the property commonly known as 3307 Scott Street, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 6, 2021, on whether the Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Conditional Use be DENIED, 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 DENY the Conditional Use.

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

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

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

Section 3. The Conditional Use is hereby DENIED for an "Automobile Repair" use in CM Commercial Manufacturing District on the property commonly known as 3307 Scott Street, Franklin Park, Illinois and as legally described and depicted on Exhibit A.

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 following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

Address: 3307 Scott Street, Franklin Park, Illinois

PIN: 12-21-417-042-0000