

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12/20/21**

<u>Payroll Ending</u>	<u>12/4/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	10,537.91	
Village Portion of Medicare	7,301.00	
Prior Month Village Portion of IMRF		
Net Payroll	447,180.52	
Special Payroll (Police & Fire Holiday)	<u>268,742.55</u>	
Total Payroll Expense	733,761.98	\$ 733,761.98

<u>Manual Checks & Wires</u>		
Manual Checks	<u>5,709.84</u>	
Total Manual Checks & Wires		\$ 5,709.84

<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)		
Total ACH Debits		\$ -

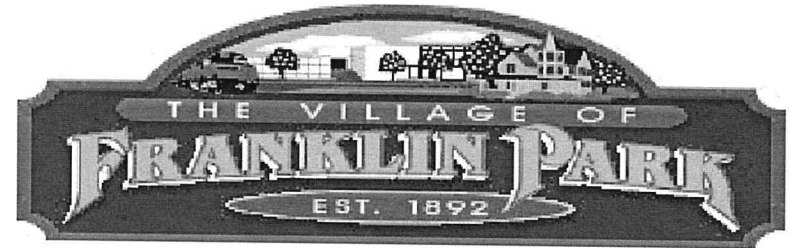
<u>Payable Vouchers</u>		
Payable Voucher 12-23-21	<u>627,995.44</u>	
Total Payable Vouchers		\$ <u>627,995.44</u>

Grand Total Payments	\$ 1,367,467.26
-----------------------------	------------------------

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 12/16/2021 - 11:12AM
 Batch: 00223.12.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI496001	1ST AYD CORPORATION Polyliners, crank towels	1,074.49	12/23/2021	Check Sequence: 1 10-90-62590	ACH Enabled: False
	Check Total:	1,074.49			
Vendor: 5002 36513	34 PUBLISHING, INC. Design services for December 2021 newsletter	350.00	12/23/2021	Check Sequence: 2 10-01-51880	ACH Enabled: False
36515	Design services for Senior December 2021 newsletter	350.00	12/23/2021	10-01-51880	
	Check Total:	700.00			
Vendor: 2615 4000	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services November 2021	482.50	12/23/2021	Check Sequence: 3 10-60-62460	ACH Enabled: False
	Check Total:	482.50			
Vendor: 1263 134031/1 134226/1 134960/1 D76709 D87436	ACE HARDWARE - ADMIN Tape measure Outlet and GFCI tester, tape measures Mini lights Credit Unapplied payment	16.99 76.93 29.98 -3.69 -3.30	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 4 10-13-52600 10-13-52600 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	116.91			
Vendor: 1259 134928/1 134958/1	ACE HARDWARE - FIRE Wax Gas can, charcoal. paint	4.00 67.15	12/23/2021 12/23/2021	Check Sequence: 5 10-30-62040 10-30-62040	ACH Enabled: False
	Check Total:	71.15			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3364 1245111-11-2021	ADP SCREENING & SELECTION Monthly screening services, Nov 2021	28.76	12/23/2021	Check Sequence: 6 10-60-60000	ACH Enabled: False
	Check Total:	28.76			
Vendor: 3050 175404	AIR ONE EQUIPMENT, INC. Helmets	578.00	12/23/2021	Check Sequence: 7 10-30-62180	ACH Enabled: False
	Check Total:	578.00			
Vendor: 3465 343358	AMERICANEAGLE.COM, INC. Monthly fee for hosting and hawksearch-Dec	325.00	12/23/2021	Check Sequence: 8 10-02-54300	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5347 602000182024 602000184272 602000187032 602000189379 602000189383 602000192117	ARAMARK Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service	161.21 161.21 161.21 130.26 161.21 161.21	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 9 10-13-52600 10-13-52600 10-13-52600 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	936.31			
Vendor: 5242 847233023411 847233053511 847678617111	AT&T Multiple Single Line Charges PD - Nov Multiple Single Line Charges PD - Nov Fire Station 2 Outside Phone for Nov	777.38 161.29 50.57	12/23/2021 12/23/2021 12/23/2021	Check Sequence: 10 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	989.24			
Vendor: 1272 112-008281	AT&T TELECONFERENCE SERVICES Conference call services - Nov	32.24	12/23/2021	Check Sequence: 11 10-02-51200	ACH Enabled: False
	Check Total:	32.24			
Vendor: 0925 1572	BELLWOOD ELECTRIC MOTORS, INC. Service call for pump control at Fullerton Lift Station	2,400.00	12/23/2021	Check Sequence: 12 34-02-50940	ACH Enabled: False
	Check Total:	2,400.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1764	BIUNDO LANDSCAPING				
14	10500 Grand vacant lot grass cutting	200.00	12/23/2021	Check Sequence: 13 43-01-59000	ACH Enabled: False
14	Vacant and foreclosure grass cutting	350.00	12/23/2021	10-13-53000	
	Check Total:	550.00			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC				
0093778	Professional Services on Accela Land Mgmt	270.00	12/23/2021	Check Sequence: 14 10-02-81000	ACH Enabled: False
	Check Total:	270.00			
Vendor: 3588	C. JOHNSON SIGN COMPANY				
19611	(2) Coroplast signs and installation	1,880.00	12/23/2021	Check Sequence: 15 10-12-53170	ACH Enabled: False
9885	Reflective numbers for signs	119.04	12/23/2021	10-90-62610	
9886	Reflective numbers for signs	400.80	12/23/2021	10-90-62610	
	Check Total:	2,399.84			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERV				
106591	Fire testing	1,203.96	12/23/2021	Check Sequence: 16 10-40-62270	ACH Enabled: False
106776	Police testing	1,601.37	12/23/2021	10-40-62260	
106797	Fire testing	900.00	12/23/2021	10-40-62270	
106805	Police testing	1,900.00	12/23/2021	10-40-62260	
106814	Fire testing	320.00	12/23/2021	10-40-62270	
106847	Police testing	450.00	12/23/2021	10-40-62260	
	Check Total:	6,375.33			
Vendor: 0375	CAPITOL AGENDAS				
DECEMBER 2021	Lobbyist services Dec 2021	2,500.00	12/23/2021	Check Sequence: 17 10-12-67560	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 1895	CDW GOVERNMENT, INC.				
N695774	Laptop - camera system	940.41	12/23/2021	Check Sequence: 18 10-02-55050	ACH Enabled: False
	Check Total:	940.41			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I				
171313	Industrial Park Improvements (S11C)	2,086.00	12/23/2021	Check Sequence: 19 65-10-82810	ACH Enabled: False
171314	Industrial Park Improvements (East Work)	18,416.30	12/23/2021	65-10-82810	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8	Franklin Ave Phase III engineering (10/28-11/27/21)	24,601.80	12/23/2021	65-10-54500	
	Check Total:	45,104.10			
Vendor: 1473 426950	CITY CLUB OF CHICAGO Two attendees for seminar	90.00	12/23/2021	Check Sequence: 20 10-01-52120	ACH Enabled: False
	Check Total:	90.00			
Vendor: 3648 0141239Nov 0155544Dec 0167317Dec 0310503Dec	COMCAST Cable TV for streets for Dec VPN connection for VH for Dec Cable TV for PD Dec Cable TV for VH for Dec	4.20 208.35 63.36 169.44	12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 21 10-02-51200 10-02-51200 10-20-52600 10-02-51200	ACH Enabled: False
	Check Total:	445.35			
Vendor: 5257 2257077046Dec 2679065011Dec	COMED 10625 Franklin 2257077046 10/28/21-11/30/21 3022 Cullerton 2679065011 10/28/21-11/30/21	21.86 30.55	12/23/2021 12/23/2021	Check Sequence: 22 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	52.41			
Vendor: 2085 1496	COMPCOREPRO Monthly service agreement Dec2021	1,000.00	12/23/2021	Check Sequence: 23 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 8225 60927225701	CONSTELLATION NEWENERGY, INC 10800/ 11000 King 0046077025 9/29/21-10/28/21	2,555.81	12/23/2021	Check Sequence: 24 34-01-62800	ACH Enabled: False
	Check Total:	2,555.81			
Vendor: 3302 P906075	CORE & MAIN LP Inline drn w/standard grate, molded BXB	731.00	12/23/2021	Check Sequence: 25 34-01-62860	ACH Enabled: False
	Check Total:	731.00			
Vendor: 1337 314543	CORPORATE BUSINESS CARDS, LTD November 2021 newsletter	2,329.96	12/23/2021	Check Sequence: 26 10-01-51880	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,329.96			
Vendor: 0492 1	DIMEO BROTHERS INC. 10500 Grand - Lot8 building pad cement stabilization	85,000.00	12/23/2021	Check Sequence: 27 22-01-64000	ACH Enabled: False
	Check Total:	85,000.00			
Vendor: 3093 4371	DOBSON ENTERTAINMENT, INC Social media video Christmas Parade	835.00	12/23/2021	Check Sequence: 28 10-01-51880	ACH Enabled: False
	Check Total:	835.00			
Vendor: 8004 6041005	DTN, LLC Wxsentry online	996.00	12/23/2021	Check Sequence: 29 10-90-62600	ACH Enabled: False
	Check Total:	996.00			
Vendor: 1755 30797	E. HOFFMAN, INC. Mixed load spoils hauled out, loading fee	1,230.00	12/23/2021	Check Sequence: 30 34-01-62860	ACH Enabled: False
	Check Total:	1,230.00			
Vendor: 3278 102840 104482	ELEVATOR INSPECTION SERVICES Elevator inspections 10 Re-inspections performed at various addresses	1,696.00 250.00	12/23/2021 12/23/2021	Check Sequence: 31 10-13-30780 10-13-30780	ACH Enabled: False
	Check Total:	1,946.00			
Vendor: 0393 5236	FOWLER ENTERPRISES, LLC 3019 Rose St. building demolition project 394.20	27,250.00	12/23/2021	Check Sequence: 32 65-10-83000	ACH Enabled: False
	Check Total:	27,250.00			
Vendor: 0080 54777	FRANKLIN PARK BUILDING MATERIAL Screenings	39.00	12/23/2021	Check Sequence: 33 10-90-62600	ACH Enabled: False
	Check Total:	39.00			
Vendor: 4885 15783413	FREEDOM HEATING & COOLING, INC. Replace rooftop unit heat exchanger	4,475.00	12/23/2021	Check Sequence: 34 10-13-52600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,475.00			
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9102956316	Return drum taps	-120.54	12/23/2021	10-90-62600	
9133277567	Fluor ballast	28.01	12/23/2021	41-01-63210	
9134903815	Cordless recip saw, battery charger	408.78	12/23/2021	34-01-82840	
9135898824	Impact wrench	207.69	12/23/2021	34-01-82840	
9940543995	Autobody sealant	460.50	12/23/2021	10-90-62600	
	Check Total:	984.44			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY			Check Sequence: 36	ACH Enabled: False
41066684-221538	Work done fee for Policy- 3310 N Mannheim	400.00	12/23/2021	65-10-54100	
41066686-221036	Work done fee for Policy- 10423 Franklin Ave	400.00	12/23/2021	65-10-54100	
41066687-221038	Work done fee for Policy- 3140 Mannheim	400.00	12/23/2021	65-10-54100	
41066690-221039	Work done fee for Policy- 11235 Franklin	400.00	12/23/2021	65-10-54100	
41066691-221040	Work done fee for Policy- 10366 Franklin	400.00	12/23/2021	65-10-54100	
41066693-221041	Work done fee for Policy- 10550 Anderson Pl	400.00	12/23/2021	65-10-54100	
41066698-222364	Work done fee for Policy- 10625 Franklin Ave	400.00	12/23/2021	65-10-54100	
41066699-221044	Work done fee for Policy- 11201 Franklin Ave	400.00	12/23/2021	65-10-54100	
41066701-221045	Work done fee for Policy- 10421/10401 Franklin Ave	400.00	12/23/2021	65-10-54100	
41066704-221046	Work done fee for Policy- 3643 N Wolf	400.00	12/23/2021	65-10-54100	
41066770-220828	Work done fee for Policy- 9601 Franklin	400.00	12/23/2021	10-72-62557	
41066972-220834	Work done fee for Policy- 3220 Mannheim	400.00	12/23/2021	65-10-54100	
41066974-220835	Work done fee for Policy- 10530 Anderson Pl	400.00	12/23/2021	65-10-54100	
41066975-221887	Work done fee for Policy- 10801 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067322-221853	Work done fee for Policy- 11305 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067609-223321	Work done fee for Policy- 3210 Mannheim	400.00	12/23/2021	10-72-62557	
41067889-224086	Work done fee for Policy- 11355 Franklin Ave	400.00	12/23/2021	65-10-54100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
41067890-223735	Work done fee for Policy- 11323 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067892-223736	Work done fee for Policy- 11227 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067893-224087	Work done fee for Policy- 11219 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067894-224088	Work done fee for Policy- 11211 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067895-224089	Work done fee for Policy- 11135 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067897-224091	Work done fee for Policy- 11127 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067899-224092	Work done fee for Policy- 11119 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067900-223885	Work done fee for Policy- 11111 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067906-224093	Work done fee for Policy- 11101 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067908-224083	Work done fee for Policy- 10915-10929 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067910-224096	Work done fee for Policy- 10909 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067911-223334	Work done fee for Policy- 10401/10421 Franklin Ave	400.00	12/23/2021	65-10-54100	
41067914-224084	Work done fee for Policy- 3240 N Mannheim	400.00	12/23/2021	65-10-54100	
41067915-224085	Work done fee for Policy- 10600 W Belmont	400.00	12/23/2021	65-10-54100	
	Check Total:	12,400.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 37	ACH Enabled: False
2111423	Comptroller services, October 2021	8,000.00	12/23/2021	10-01-67590	
2111423	Comptroller services, October 2021	4,000.00	12/23/2021	34-01-40119	
2111423	Comptroller services, October 2021	250.00	12/23/2021	12-01-57000	
2111423	Comptroller services, October 2021	250.00	12/23/2021	14-01-57000	
2111423	Comptroller services, October 2021	250.00	12/23/2021	40-01-57000	
2111423	Comptroller services, October 2021	250.00	12/23/2021	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
37886	Street light and traffic signal maint Belmont & Edgington	3,008.93	12/23/2021	10-50-62340	
	Check Total:	3,008.93			
Vendor: 0234 000020212109	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Police Sta Maint 2019-21	300.00	12/23/2021	Check Sequence: 39 34-02-63070	ACH Enabled: False
	Check Total:	300.00			
Vendor: 1026 4813	HARPOS V.I.P AUTOPARTS Bulbs	15.90	12/23/2021	Check Sequence: 40 08-01-50034	ACH Enabled: False
4826	Separator #202	139.95	12/23/2021	08-01-50090	
4864	Fuel tank straps #238	105.27	12/23/2021	08-01-50034	
4873	V-Belt #238	24.50	12/23/2021	08-01-50034	
4878	Alternator / oil filter #216	310.37	12/23/2021	08-01-50034	
4888	Credit	-85.00	12/23/2021	08-01-50034	
4892	Oil filters PD vehicles	23.88	12/23/2021	08-01-50020	
4917	Running boards #227	399.95	12/23/2021	08-01-50090	
4927	O2 sensor #236	91.98	12/23/2021	08-01-50034	
4936	U-joint /gear lube #226	79.80	12/23/2021	08-01-50034	
4985	Gear Box #212	296.94	12/23/2021	08-01-50034	
	Check Total:	1,403.54			
Vendor: 4497 30095	HEALY ASPHALT CO. LLC UPM cold mix	2,550.40	12/23/2021	Check Sequence: 41 10-90-62600	ACH Enabled: False
	Check Total:	2,550.40			
Vendor: 1817 72976	HR SIMPLIFIED COBRA initial notices and monthly minimum fee	100.00	12/23/2021	Check Sequence: 42 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 5846 21-28	HUNTLEY FIRE PROTECTION DISTRICT Flashover simulator training for six Firefighters	300.00	12/23/2021	Check Sequence: 43 10-30-52001	ACH Enabled: False
	Check Total:	300.00			
Vendor: 5054	ICE MILLER			Check Sequence: 44	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
01-2121583	Continuing Disclosure Services	2,500.00	12/23/2021	10-72-62557	
	Check Total:	2,500.00			
Vendor: 6108 314	ILLINOIS BATTERY SPECIALISTS Battery Kubota tractor	110.00	12/23/2021	Check Sequence: 45 08-01-50034	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0402 11232021	ILLINOIS MUNICIPAL LEAGUE Membership dues	1,500.00	12/23/2021	Check Sequence: 46 10-01-52135	ACH Enabled: False
	Check Total:	1,500.00			
Vendor: 0258 G16738610	ILLINOIS TOLLWAY IL Tollway account	17.50	12/23/2021	Check Sequence: 47 10-30-50110	ACH Enabled: False
	Check Total:	17.50			
Vendor: 3614 21917 21918 21919 21920 21921	JEEP & BLAZER, LLC Legal fees for Joslyn July/Aug 2021 Legal fees for 9501 Franklin Ave July/Aug 2021 Legal fees for 3601 Rose July/Aug 2021 Legal fees for 9707-9729 Grand Ave July/Aug 2021 Legal fees for Misc Enviro July 2021	5,015.00 299.00 1,167.50 1,345.50 70.00	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 48 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	7,897.00			
Vendor: 1534 204114	JKS VENTURES, INC. Limestone, delivery charge	6,311.79	12/23/2021	Check Sequence: 49 10-90-62660	ACH Enabled: False
	Check Total:	6,311.79			
Vendor: 1254 T1040	JS PRINTING Veteran's Day booklet 2021	625.00	12/23/2021	Check Sequence: 50 10-90-69590	ACH Enabled: False
	Check Total:	625.00			
Vendor: 5233 2159	AGNIESZKA KATNY Property damage - Claim#211018W010-0001	3,178.39	12/23/2021	Check Sequence: 51 10-32-62195	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,178.39			
Vendor: 6000 27833	KLOA Franklin Market Place Expansion	3,233.75	12/23/2021	Check Sequence: 52 22-01-64000	ACH Enabled: False
	Check Total:	3,233.75			
Vendor: 0370 3370 3372	KODAAUTO ELECTRONICS Equipment for unit 881 Remove equipment to be used in new vehicles - units 881 and 873	9,615.25 400.00	12/23/2021 12/23/2021	Check Sequence: 53 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	10,015.25			
Vendor: 0110 4396	KRIETER CONCRETE CONST. Sawcutting, remove & replace section of driveway apron	5,600.00	12/23/2021	Check Sequence: 54 34-02-63070	ACH Enabled: False
4397	Sawcutting, remove & replace approx. 12" of reinforced curb	3,875.00	12/23/2021	34-02-63070	
4399	Sawcutting, remove & replace reinforced storm sewer	4,725.00	12/23/2021	34-02-63070	
4400	Sawcutting, remove & replace reinforced street opening	3,280.00	12/23/2021	34-01-62860	
4401	Sawcutting, remove & replace reinforced street drain	2,900.00	12/23/2021	34-02-63070	
4403	Sawcutting, remove & replace reinforced street opening	5,290.00	12/23/2021	34-02-63070	
4404	Sawcutting, remove & replace approx 6' of reinforced curb	3,665.00	12/23/2021	34-02-63070	
	Check Total:	29,335.00			
Vendor: 4408 A-9287	KUUSAKOSKI US LLC E-recycling	992.74	12/23/2021	Check Sequence: 55 09-01-64000	ACH Enabled: False
	Check Total:	992.74			
Vendor: 1501 2738	LIVING WATERS CONSULTANTS, INC Silver Creek Watershet Committee Coordination	473.55	12/23/2021	Check Sequence: 56 34-02-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	473.55			
Vendor: 2327 12022021	LOOP CLERKING SERVICE, INC Reimb overpayment for pre sale inspection	360.00	12/23/2021	Check Sequence: 57 10-13-71000	ACH Enabled: False
	Check Total:	360.00			
Vendor: 0947 11012021 12012021	MAREN RONAN, LTD Lobbyist services, Nov 2021 Lobbyist services, Dec 2021	6,000.00 6,000.00	12/23/2021 12/23/2021	Check Sequence: 58 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	12,000.00			
Vendor: 5537 17771 17771	METRO TANK AND PUMP CO Annual tests on fueling systems as required Annual tests on fueling systems as required	1,915.00 2,000.00	12/23/2021 12/23/2021	Check Sequence: 59 34-01-88900 10-90-88900	ACH Enabled: False
	Check Total:	3,915.00			
Vendor: 2046 194895A	MID AMERICAN WATER, INC. Bury flange shoes	18,020.00	12/23/2021	Check Sequence: 60 34-01-62860	ACH Enabled: False
	Check Total:	18,020.00			
Vendor: 0333 14130 14132 2156 2157 2158	MONTANA & WELCH, LLC Legal fees for General matters Oct 2021 Legal fees for Litigation Oct 2021 Legal fees for Claim#200803W009-0001 Inv#13599 Legal fees for Claim#200317W002-0003 Inv#13790 Legal fees for Claim#210624W023-0001 Inv#13880	40,838.11 467.50 362.00 427.50 6,126.78	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 61 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	48,221.89			
Vendor: 0367 00366617	MUNICODE (18) electronic update pages, (1) electronic images	334.00	12/23/2021	Check Sequence: 62 10-18-51830	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	334.00			
Vendor: 4521	NICOR			Check Sequence: 63	ACH Enabled: False
088429000006Nov	10001 Addison 08842900006	775.40	12/23/2021	10-30-52450	
	10/26/21-11/23/21				
15312900002Nov	3113 Atlantic 15312900002	560.36	12/23/2021	10-30-52450	
	10/27/21-11/23/21				
6097190000Nov	2946 Elm 60971900000	154.34	12/23/2021	10-30-52450	
	10/25/21-11/22/21				
83226800007Nov	10920 King St 83226800007	457.24	12/23/2021	34-01-62940	
	10/28/21-11/30/21				
87873543729Nov	9320 Belmont Ave 87873543729	181.72	12/23/2021	34-02-52450	
	10/24/21-11/25/21				
93893400007Nov	9500 Belmont Ave 93893400007	701.05	12/23/2021	10-13-52550	
	10/25/21-11/23/21				
	Check Total:	2,830.11			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 64	ACH Enabled: False
21-494912	Emergency dispatch services December 2021	62,947.21	12/23/2021	10-14-40220	
	Check Total:	62,947.21			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 65	ACH Enabled: False
89960	Uniforms	20.00	12/23/2021	10-30-40806	
92266	Uniforms	165.00	12/23/2021	10-30-40806	
92788	Uniforms	155.00	12/23/2021	10-30-40806	
92790	Uniforms	103.00	12/23/2021	10-30-40806	
93189	Uniforms	122.00	12/23/2021	10-30-40806	
93588	Uniforms	49.00	12/23/2021	10-30-40806	
93635	Uniforms	87.00	12/23/2021	10-30-40806	
94078	Uniforms	513.00	12/23/2021	10-30-40806	
94079	Uniforms	140.00	12/23/2021	10-30-40806	
94080	Uniforms	325.00	12/23/2021	10-30-40806	
94081	Uniforms	106.00	12/23/2021	10-30-40806	
94602	Uniforms	33.00	12/23/2021	10-30-40806	
94603	Uniforms	103.00	12/23/2021	10-30-40806	
94604	Uniforms	73.00	12/23/2021	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,994.00			
Vendor: 2250 170081	ORLANDO AUTO TOP INC Repair drivers seat #227	350.00	12/23/2021	Check Sequence: 66 10-90-50100	ACH Enabled: False
	Check Total:	350.00			
Vendor: 0141 12012021	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing for Nov 2021	2,490.16	12/23/2021	Check Sequence: 67 10-30-62140	ACH Enabled: False
	Check Total:	2,490.16			
Vendor: 5059 97618	PARTNERS AND PAWS VETERINARY SERV K-9 boarding	360.00	12/23/2021	Check Sequence: 68 10-20-57000	ACH Enabled: False
	Check Total:	360.00			
Vendor: 7774 4238469	PHYSICIANS IMMEDIATE CARE - CHICAGO Employee physicals, DOT exams, Hepatitis B vaccines	1,130.00	12/23/2021	Check Sequence: 69 10-52-53000	ACH Enabled: False
	Check Total:	1,130.00			
Vendor: 5060 1019533380	PITNEY BOWES INC Ink cartridge	111.99	12/23/2021	Check Sequence: 70 10-01-50930	ACH Enabled: False
	Check Total:	111.99			
Vendor: 2089 990102400	PROSHRED SECURITY Shredding services - PW	900.00	12/23/2021	Check Sequence: 71 10-18-80500	ACH Enabled: False
	Check Total:	900.00			
Vendor: 0627 2157780-IN	RAY O'HERRON CO., INC. Supplies	185.12	12/23/2021	Check Sequence: 72 10-20-60610	ACH Enabled: False
	Check Total:	185.12			
Vendor: 4552 0551-015296213	REPUBLIC SERVICES #551 Scavenger services, Nov2021	140,400.71	12/23/2021	Check Sequence: 73 09-01-64010	ACH Enabled: False
	Check Total:	140,400.71			
Vendor: 2117	ROZALADO & CO			Check Sequence: 74	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
12598	PD cleaning services (10/18-10/31/2021)	1,631.33	12/23/2021	10-20-52600	
12598	VH cleaning services (10/18-10/31/2021)	1,423.34	12/23/2021	10-13-52600	
	Check Total:	3,054.67			
Vendor: 2419 SPI10924000	RUSSO'S POWER EQUIPMENT			Check Sequence: 75	ACH Enabled: False
	Starter grip / starter rope 2 cycle equipment	39.53	12/23/2021	08-01-50034	
	Check Total:	39.53			
Vendor: 2960 5856	S & E INSPECTIONS, INC.			Check Sequence: 76	ACH Enabled: False
	Safety inspection #228	34.00	12/23/2021	10-90-50100	
	Check Total:	34.00			
Vendor: 4504 114961448-001	SITEONE LANDSCAPE SUPPLY			Check Sequence: 77	ACH Enabled: False
	Finance charge	16.28	12/23/2021	10-90-62715	
	Check Total:	16.28			
Vendor: 3223 902242905	STATE INDUSTRIAL PRODUCTS			Check Sequence: 78	ACH Enabled: False
	Aerosol	524.40	12/23/2021	34-01-62950	
	Check Total:	524.40			
Vendor: 1505 12012021	THE JORDAN GROUP			Check Sequence: 79	ACH Enabled: False
	November public affairs, marketing, and pr consulting	5,000.00	12/23/2021	10-01-51880	
	Check Total:	5,000.00			
Vendor: 5342 141898	TRI-ANGLE SCREEN PRINT			Check Sequence: 80	ACH Enabled: False
142026	Uniform embroidery	69.00	12/23/2021	34-01-60600	
	T-shirts	2,925.00	12/23/2021	10-30-40806	
	Check Total:	2,994.00			
Vendor: 2100 203628	TWO JS INDUSTRIES			Check Sequence: 81	ACH Enabled: False
	Caulking work on caboose	1,920.00	12/23/2021	10-90-62600	
	Check Total:	1,920.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
141896808	Amber glass bottles	126.14	12/23/2021	34-01-62850	
	Check Total:	126.14			
Vendor: 5594 INV333265	UNITED LABORATORIES Hand sanitizer	883.70	12/23/2021	Check Sequence: 83 10-75-50500	ACH Enabled: False
	Check Total:	883.70			
Vendor: 0843 44258803 44258809 44258923 44260357	VCA FRANKLIN PARK ANIMAL HOSPITAL Stray billing Stray billing Stray billing Stray billing in 2021	298.70 303.70 223.00 1,543.90	12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 84 10-20-60625 10-20-60625 10-20-60625	ACH Enabled: False
	Check Total:	2,369.30			
Vendor: 5425 9893722549	VERIZON WIRELESS Monthly cell phone charges VOFp general - Nov 980431441-00002	2,438.02	12/23/2021	Check Sequence: 85 10-02-80300	ACH Enabled: False
9893722549	Monthly cell phone charges VOFp water - Nov 980431441-00002	669.02	12/23/2021	34-01-80500	
9893722550	Monthly parking meter charges Metra - Nov 980431441-00003	70.06	12/23/2021	41-01-65000	
9893722551	Monthly Tablet Charges for Admin - Nov 980431441-00006	335.32	12/23/2021	10-02-80300	
	Check Total:	3,512.42			
Vendor: 1299 17444654	W.S. DARLEY & COMPANY Turnout gear	367.93	12/23/2021	Check Sequence: 86 10-30-62180	ACH Enabled: False
	Check Total:	367.93			
Vendor: 0351 5045709-0 5087284-0 5106591-0 5108452-0	WAREHOUSE DIRECT Office supplies Nameplate Office supplies Nameplate	391.50 24.90 238.68 26.50	12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 87 10-90-51600 10-13-52960 10-13-52960 10-01-50400	ACH Enabled: False
	Check Total:	681.58			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 88	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
78900	Srvc call & labor to furnish & install exit device Belmont door	2,527.61	12/23/2021	10-13-52600	
	Check Total:	2,527.61			
Vendor: 5503 0001435910-IN	WEX HEALTH, INC Monthly participant & debit card fee Nov 2021	284.75	12/23/2021	Check Sequence: 89 10-01-40999	ACH Enabled: False
	Check Total:	284.75			
Vendor: 1352 12012021 120121	WILLIAM RYAN Village prosecutor services Oct 2021 Village prosecutor services Nov 2021	4,000.00 4,000.00	12/23/2021 12/23/2021	Check Sequence: 90 10-72-62570 10-72-62570	ACH Enabled: False
	Check Total:	8,000.00			
Vendor: 3610 HA148487 HA151335 HA151335 HA151335 HA151336 HA151336 HA151336 HA151821 HA151821 HA151821	WORK'N GEAR Uniforms Jackets, vest, sweatshirts Jackets, vest, sweatshirts Jackets, vest, sweatshirts Uniform jacket, uniform shirts Uniform jacket, uniform shirts Uniform jacket, uniform shirts Work pants Work pants Work pants	136.93 912.00 915.39 912.39 70.30 69.37 70.30 50.00 50.00 49.97	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021	Check Sequence: 91 10-90-60600 10-90-60600 34-01-60600 34-02-60600 10-90-60600 34-01-60600 34-02-60600 34-01-60600 34-02-60600 10-90-60600	ACH Enabled: False
	Check Total:	3,236.65			
Vendor: 0209 255905-000	ZIEBELL WATER SERVICE PRODUCTS Torque wrenches, PVC reducers, PVC bends	785.20	12/23/2021	Check Sequence: 92 34-02-63070	ACH Enabled: False
	Check Total:	785.20			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	627,995.44			
	Total of Number of Checks:	92			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 12/13/2021 - 3:22PM
Batch: 00402.12.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4747	EWELINA KUBKOWSKI						
12012021	185.90	12/02/2021	Reimb for food for Silvercreek Meeting	329133	12/02/2021	34-02-52000	
Total for Check	185.90						
Total for 4747	185.90						
Total Checks:	185.90						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 12/13/2021 - 3:31PM
Batch: 00410.12.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1017	RICOH USA, INC.						
				329261	12/10/2021		
036-0040981-00	5,513.94	12/10/2021	Final pymt for copier rental with Ricoh			10-02-80001	
Total for Check	5,513.94						
Total for 1017	5,513.94						
Vendor: 2115	LAKE COUNTY CLERK						
				329262	12/10/2021		
12082021	10.00	12/10/2021	Notary commission fee for county			10-13-52100	
Total for Check	10.00						
Total for 2115	10.00						
Total Checks:	5,523.94						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE EXECUTION OF MUTUAL INSTRUCTION TO
RELEASE ESCROW FUNDS HELD BY DORMANT SOLUTIONS GROUP ON
BEHALF OF CHICAGO TITLE INSURANCE COMPANY**

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 THE EXECUTION OF MUTUAL INSTRUCTION TO
RELEASE ESCROW FUNDS HELD BY DORMANT SOLUTIONS GROUP ON
BEHALF OF CHICAGO TITLE INSURANCE COMPANY**

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

WHEREAS, on May 19, 2009, Bradford Franklin Park LLC (the “*Bradford*”) and the Village entered into a redevelopment agreement for 9.75 acres of property generally located at the northwest intersection of Mannheim Road and Grand Avenue; and

WHEREAS, on October 29, 2009, as part of the redevelopment agreement, Bradford deposited in an escrow account at Chicago Title Insurance the amount of One Hundred Thousand Dollars (\$100,000.00), which was to be used to pay the cost of relocating utility lines; and

WHEREAS, approximately Sixty-Two Thousand Dollars (\$62,000.00) remains in the escrow account; and Bradford and the Village have agreed to equally split the remaining funds in the escrow account.

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 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 Mutual Instruction to Release Funds Held in Escrow Number FA83-01401-029044095-003 (the “*Escrow Release*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President or Village Attorney, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 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 December 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Escrow Release

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 RETENTION PONDS DONATION AGREEMENT
WITH BRADFORD FRANKLIN PARK LLC**

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

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

ORDINANCE NUMBER 2122-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A RETENTION PONDS DONATION AGREEMENT
WITH BRADFORD FRANKLIN PARK LLC**

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, Bradford Franklin Park LLC (the “*Bradford*”) is the owner of two (2) retention ponds that are used for the developed properties generally located northwest of the intersection of Mannheim Road and Grand Avenue in Franklin Park, Cook County, Illinois, in the Franklin Park Marketplace, as legally described on Exhibit A (the “*Properties*”), a copy of which is attached hereto and made a part hereof; and

WHEREAS, Bradford and the Village want to enter into a Retention Ponds Donation Agreement wherein which Bradford will donate the Properties to the Village, a copy of which is attached hereto and made a part hereof as Exhibit B (the “*Agreement*”); and

WHEREAS, Bradford desires to donate to the Village, and the Village desires to receive from Bradford, the Properties under the terms of this Agreement, relieving Bradford and other Owners in the Franklin Park Marketplace development of payment of real estate taxes on the Properties; and

WHEREAS, Bradford shall be solely responsible for obtaining any appraisal(s) to establish the amount of the value of the Properties that Bradford is donating to the Village, to the extent Bradford seeks to make deductions from its federal or state income taxes for the year of

Closing; and

WHEREAS, the Village understands and agrees to sign Part IV of Form 8283, a copy of which is attached hereto and made a part hereof as Exhibit C (the “*Form 8283*”), as a condition precedent to Bradford’s donation of the Properties to the Village and at Closing and to deliver or cause to be delivered to Bradford, Form 8283 executed by the Village, provided that the Village does not represent agreement with the claimed market value identified in the appraisal(s); and

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) have determined that the donation of the Properties to the Village will provide a direct benefit to the Village and its residents; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interest of the health, safety, and welfare of the residents 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. The Retention Ponds Donation Agreement, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved substantially in the form presented, with such necessary changes, as determined by the Village President or Village Attorney, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

Section 3. The Village President, Village Clerk and Village Attorney are hereby authorized and directed to execute and deliver the Agreement, Form 8283 and any and all other

documents necessary to implement the provisions, terms and conditions thereof, as therein described, and the Village Attorney is further authorized to prepare and execute any such document and undertake such required action to ensure the conveyance of the Properties to the Village.

Section 4. The officials, officers and employees 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 December 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 December 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 3 AND 4 IN 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 HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 25, 2009, AS DOCUMENT NO. 0926810007, IN COOK COUNTY, ILLINOIS.

PINs: 12-29-203-055-0000 and 12-29-203-056-0000

Exhibit B

Agreement

Exhibit C

Form 8283

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 AN “INDUSTRIAL
ADULT USE CANNABIS CRAFT GROW FACILITY” USE WITHIN THE I-2
GENERAL INDUSTRIAL DISTRICT
(ZBA 21-21: 3700 SANDRA STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/20/21
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 AN “INDUSTRIAL
ADULT USE CANNABIS CRAFT GROW FACILITY” USE WITHIN THE I-2
GENERAL INDUSTRIAL DISTRICT
(ZBA 21-21: 3700 SANDRA 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 21-21, has been submitted to the Village by 3700 Sandra GCCP, LLC, as contract purchaser, and MCC Holdings, LLC, as owner, (collectively, the “*Applicants*”) to allow within the I-2 General Industrial District an “Industrial Adult-Use Cannabis Craft Grow Facility” use (the “*Conditional Use*”) on the property commonly known as 3700 Sandra 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 December 1, 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 I-2 General Industrial District;
4. The Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Conditional Use are already in place at the Property; and
6. The Conditional Use shall, in all other respects, conform to the applicable regulations of the I-2 General Industrial District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

Section 4. The Conditional Use, subject to the conditions set forth below, are hereby granted and issued for an “Industrial Adult-Use Cannabis Craft Grow Facility” use in the I-2 General Industrial District located at 3700 Sandra Street, Franklin Park, Illinois, and as legally described on Exhibit A.

This Conditional Use is subject to the following conditions:

1. That the Conditional Use complies with all State, County and Village ordinances, rules, procedures, and regulations at all times, including but not limited to Village Code Section 9-6B-9(b), as from time to time supplemented and amended, concerning industrial adult-use cannabis facilities; and
2. That the Applicant provide for all necessary security personnel and security equipment to ensure that the Conditional Use operates in accordance with all security and safety protocols and procedures as required by the State, Illinois State Police, or local police department and in accordance with industry standards;
3. That the Conditional Use prohibits the detection of any odor outside of the building and that sufficient equipment and personnel are provided to contain and minimize odor creation and release;
4. That the Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner

provided in the Franklin Park Zoning Ordinance; and

5. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 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 December 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

THAT PART OF THE NORTHEAST 1/4 OF SECTION 19 TOWNSHIP 40 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS: COMMENCING AT THE POINT OF INTERSECTION OF THE SOUTHWESTERLY LINE OF FRANKLIN AVENUE WITH THE WEST LINE OF SAID NORTHEAST 1/4, SAID POINT BEING 54.13 FEET DUE SOUTH OF THE BRONZE MONUMENT AT THE CENTER LINE OF FRANKLIN AVENUE AND RUNNING THENCE SOUTHEASTERLY ALONG THE SAID SOUTHWESTERLY LINE OF FRANKLIN AVENUE, SAID LINE BEING 50 FEET SOUTHWESTERLY OF THE CENTER LINE OF SAID AVENUE (AT RIGHT ANGLE MEASUREMENT), SAID LINE ALSO FORMS A SOUTHEAST ANGLE OF 67 DEGREES 28 MINUTES 07 SECONDS WITH SAID WEST LINE OF NORTHEAST 1/4 FOR A DISTANCE OF 1,546.60 FEET TO A POINT OF CURVE, THENCE CONTINUING SOUTHEASTERLY ON SAID SOUTHWESTERLY LINE, SAID LINE BEING A CURVELINE TANGENT TO LAST DESCRIBED LINE. CONVEX TO THE NORTHEAST AND HAVING A RADIUS OF 14,493.46 FEET, FOR A DISTANCE OF 366.39 FEET TO THE POINT OF INTERSECTION OF SAID LINE WITH A LINE WHICH IS 1,765.16 FEET EAST OF (AT RIGHT ANGLE MEASUREMENT) THE WEST LINE OF SAID NORTHEAST 1/4; THENCE SOUTH, IN A LINE PARALLEL WITH THE WEST LINE OF SAID N.E. 1/4 A DISTANCE OF 300 FEET TO A POINT, SAID POINT BEING THE PLACE OF BEGINNING OF THE FOLLOWING DESCRIBED TRACT OF LAND, TO WIT:

CONTINUING THENCE SOUTH IN SAID PARALLEL LINE FOR A DISTANCE OF 200 FEET TO A POINT; THENCE WEST PERPENDICULAR TO SAID PARALLEL LINE FOR A DISTANCE OF 240.0 FEET TO A POINT; THENCE NORTH IN A LINE PARALLEL TO SAID WEST LINE FOR A DISTANCE OF 200.0 FEET TO A POINT; THENCE EAST PERPENDICULAR TO SAID PARALLEL LINE FOR A DISTANCE OF 240.0 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL2:

A PARCEL OF LAND DESCRIBED AS:

COMMENCING AT THE SOUTHWEST CORNER OF THE ABOVE DESCRIBED PARCEL OF LAND AND RUNNING THENCE EAST IN THE SOUTH LINE OF SAID PARCEL FOR A DISTANCE OF 19.75 FEET TO A POINT OF INTERSECTION WITH A CURVED LINE: THENCE SOUTHEASTERLY ON SAID CURVED LINE, CONVEX SOUTHWESTERLY AND HAVING A RADIUS OF 250 FEET FOR A DISTANCE OF 135.14 FEET TO A POINT OF TANGENCY; THENCE NORTH 28 DEGREES 13 MINUTES 09 SECONDS WEST IN A LINE, TANGENT TO SAID CURVED, FOR A DISTANCE OF 67.63 FEET TO A POINT OF INTERSECTION WITH A CURVED LINE; THENCE NORTHERLY IN SAID CURVED

LINE, CONVEX WESTERLY AND HAVNG A RADIUS OF 278.94 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL3:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 12 EST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS:

COMMENCING AT THE POINT OF INTERSECTION OF THE SOUTHWESTERLY LINE OF FRANKLIN AVENUE WITH THE WEST LINE OF SAID NORTHEAST 1/4, SAID POINT BEING 54.13 FEET DUE SOUTH OF THE BRONZE MONUMENT AT THE CENTER LINE OF FRANKLIN AVENUE AND RUNNING THENCE SOUTHEASTERLY ALONG THE SAID SOUTHWESTERLY LINE OF FRANKLIN AVENUE SAID LINE BEING 50 FEET SOUTHWESTERLY OF THE CENTER LINE OF SAID AVENUE (AT RIGHT ANGLE MEASUREMENT), SAID LINE ALSO FORMS A SOUTHEAST ANGLE OF 67 DEGREES 28 MINUTES 07 SECONDS WITH SAID WEST LINE OF NORTHEAST 1/4, FOR A DISTANCE OF 1546.60 FEET TO A POINT OF CURVE; THENCE CONTINUING SOUTHEASTERLY ON SAID SOUTHWESTERLY LINE SAID LINE BEING A CURVED LINE TANGENT TO LAST DESCRIBED LINE, CONVEX TO THE NORTHEAST AND HAVING A RADIUS OF 14,493.46 FEET, FOR A DISTANCE OF 366.39 FEET TO THE POINT OF INTERSECTION OF SAID LINE WITH A LINE WHICH IS 1,765.16 FEET EAST OF (RIGHT ANGLE MEASUREMENT) THE WEST LINE OF SAID NORTHEAST 1/4; THENCE SOUTH IN A LINE PARALLEL WITH THE WEST LINE OF NORTHEAST 1/4 FOR A DISTANCE OF 500 FEET TO A POINT; SAID POINT BEING THE PLACE OF BEGINNING OF THE FOLLOWING DESCRIBED TRACT OF LINE TO WIT:

THENCE WEST, PERPENDICULAR TO SAID PARALLEL LINE FOR A DISTANCE OF 220.25 FEET TO A POINT; THENCE SOUTHERLY IN A CURVED LINE (A TANGENT OF WHICH IS PERPENDICULAR TO THE LAST DESCRIBED LINE) CONVEX WESTERLY AND HAVING A RADIUS OF 250.0 FEET FOR A DISTANCE OF 135.14 FEET TO A POINT COMPOUND CURVE; THENCE SOUTHEASTERLY IN A CURVED LINE, TANGENT TO THE LAST DESCRIBED CURVE, CONVEX SOUTHWESTERLY AND HAVING A RADIUS OF 296.0 FEET FOR A DISTANCE OF 89.54 FEET TO A POINT OF COMPOUND CURVE; THENCE SOUTHEASTERLY IN A CURVED LINE, TANGENT TO THE LAST DESCRIBED CURVE, CONVEX SOUTHERLY, AND HAVING A RADIUS OF 269.0 FEET FOR A DISTANCE OF 146.25 FEET TO A POINT OF TANGENCY, THENCE EASTERLY ON A TANGENT TO THE LAST DESCRIBED CURVE FOR A DISTANCE OF 28.49 FEET TO A POINT IN A LINE 1,795.16 FEET EAST OF (AT RIGHT ANGLE MEASUREMENT) AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST 1/4, SAID POINT BEING ALSO IN THE NORTH LINE OF THE RIGHT OF WAY OF THE CHICAGO, MILWAUKEE AND PACIFIC RAILROAD COMPANY, AS SAID RIGHT OF WAY IS RECORDED IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS, IN BOOK 56324 ON PAGES 243 TO 248, AS DOCUMENT NUMBER 17253047 ON THE 7TH DAY OF JULY 1958, THENCE NORTH IN SAID PARALLEL LINE FOR A DISTANCE OF 239.30 FEET TO A POINT;

THENCE WEST, PERPENDICULAR TO THE LAST DESCRIBED LINE FOR A DISTANCE OF 30.0 FEET TO A POINT IN A LINE 1,765.16 FEET EAST OF (AT RIGHT ANGLE MEASUREMENT) AND PARALLEL WITH THE WEST LINE OF SAID NORTHEAST QUARTER THENCE NORTH IN SAID PARALLEL LINE FOR A DISTANCE FOR 26.86 FEET TO THE PLACE BEGINNING, IN COOK COUNTY, ILLINOIS.

Address: 3700 Sandra Street, Franklin Park, Illinois

PIN: 12-19-400-115-0000

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

3700 Sandra GCCP, LLC, Purchaser

By: _____

Its: _____

Dated: _____

MCC Holdings, LLC, Owner

By: _____

Its: _____

Dated: _____