VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
06/07/21

Payroll Ending	**05/22/2021**		**TOTALS**
Village Portion of Social Security	9,933.90		
Village Portion of Medicare	7,007.70		
Prior Month Village Portion of IMRF	20,022.37		
Net Payroll	429,955.67		
Special Payroll (Police & Fire Sick Buyback)	105,432.07		
Total Payroll Expense	**572,351.71**	**$**	**572,351.71**
Manual Checks & Wires			
Manual Checks		**$**	**1,100.00**
ACH Debits			
Health Insurance Premium	245,133.57		
City of Chicago (Water Payment)	155,163.24		
Total ACH Debits		**$**	**400,296.81**
Total Payable Voucher		**$**	**1,225,118.20**
Grand Total Payments		**$**	**2,198,866.72**

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
Printed: 06/04/2021 - 9:25AM
Batch: 00211.06.2021

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI451749	Cleaning supplies for all three stations	512.89	06/11/2021	10-30-62030	
	Check Total:	512.89			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36388	Design services for June 2021 newsletter	350.00	06/11/2021	10-01-51880	
	Check Total:	350.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
04302021	Prisoner meals March/April 2021	151.54	06/11/2021	10-20-60620	
	Check Total:	151.54			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
3520	Exterminating srvcs May 2021	510.00	06/11/2021	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 5	ACH Enabled: False
131533/1	Copies of car keys made	4.99	06/11/2021	10-13-52960	
	Check Total:	4.99			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
131434/1	Strap toggle	4.19	06/11/2021	10-30-62050	
131456/1	Cable ties, light bulbs	14.98	06/11/2021	10-30-62040	
131567/1	Brake cleaner, bulb, catalyst cleaner	35.56	06/11/2021	10-30-62050	
131574/1	Oil	8.99	06/11/2021	10-30-50200	
131617/1	Toliet repair	12.99	06/11/2021	10-30-62050	
	Check Total:	76.71			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1262	ACE HARDWARE - POLICE			Check Sequence: 7	ACH Enabled: False
130621/1	Locks	24.99	06/11/2021	10-20-52600	
	Check Total:	24.99			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 8	ACH Enabled: False
131475/1	Bypass lopper, hacksaw, sponges, pickup tools	229.37	06/11/2021	34-02-62070	
131643/1	Bags, broom, spray paint, silicone	139.52	06/11/2021	34-01-52200	
	Check Total:	368.89			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 9	ACH Enabled: False
131369/1	Acetone	10.99	06/11/2021	34-01-69600	
131499/1	Ext soft glass base, paintbrush, linzer chip brushes	174.27	06/11/2021	10-90-62070	
131545/1	Linzer chip brushes, soaker pro hose, Flexzla hoses, chip brush	180.12	06/11/2021	10-90-62070	
131614/1	Spray paints	9.58	06/11/2021	10-90-62600	
	Check Total:	374.96			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 10	ACH Enabled: False
1245111-05-2021	Monthly screening srvcs May 2021	63.96	06/11/2021	10-60-60000	
	Check Total:	63.96			
Vendor: 4590	AEP ENERGY			Check Sequence: 11	ACH Enabled: False
3013133540May	3010 Mannheim 0511088047 4/5-5/4/21	10,921.47	06/11/2021	19-01-62330	
3013133551May	0 N Belmont 1018100065 4/7-5/6/21	413.83	06/11/2021	10-50-62330	
	Check Total:	11,335.30			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 12	ACH Enabled: False
165641	Air soap for VH	992.00	06/11/2021	10-13-52200	
168558	Uniform boots	395.00	06/11/2021	10-30-62180	
169156	SCBA repair	548.27	06/11/2021	10-30-50800	
	Check Total:	1,935.27			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: False
234644	N50D surface	235.48	06/11/2021	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	235.48			
Vendor: 3453	AMERICAN PUBLIC WORKS ASSOCIATION			Check Sequence: 14	ACH Enabled: False
756087	Membership dues FY22	1,080.00	06/11/2021	34-01-52100	
	Check Total:	1,080.00			
Vendor: 3698	AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 15	ACH Enabled: False
7001923718	Membership dues FY22	3,995.00	06/11/2021	34-01-52100	
	Check Total:	3,995.00			
Vendor: 5347	ARAMARK			Check Sequence: 16	ACH Enabled: False
6020000104514	Carpet service	129.74	06/11/2021	10-13-52600	
6020000112524	Carpet service	129.74	06/11/2021	10-13-52600	
6020000115311	Carpet service	129.74	06/11/2021	10-13-52600	
602000089449	Carpet service	113.36	06/11/2021	10-20-52600	
602000094486	Carpet service	113.36	06/11/2021	10-20-52600	
602000097841	Carpet service	129.74	06/11/2021	10-13-52600	
602000109716	Carpet service	113.36	06/11/2021	10-20-52600	
602000112522	Carpet service	113.36	06/11/2021	10-20-52600	
	Check Total:	972.40			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 17	ACH Enabled: False
24597	New Chairs	1,619.84	06/11/2021	10-20-50700	
	Check Total:	1,619.84			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 18	ACH Enabled: False
16602	Ribbons, Sgt star, retired officer star	744.75	06/11/2021	10-20-60331	
16763	Ribbon bars and holders	1,131.00	06/11/2021	10-20-60331	
	Check Total:	1,875.75			
Vendor: 5242	AT&T			Check Sequence: 19	ACH Enabled: False
708Z99267305	Stone Park Conf Bridge May	181.98	06/11/2021	10-02-51200	
708Z99273105	Northlake Conf Bridge May	181.98	06/11/2021	10-02-51200	
708Z99295905	Melrose Park Conf Bridge May	181.98	06/11/2021	10-02-51200	
847451129205	Multiple Norcomm Single line charges May	200.90	06/11/2021	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847671155605	Alarm circuits and multiple single lines for May	1,149.52	06/11/2021	10-02-51200	
	Check Total:	1,896.36			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 20	ACH Enabled: False
850021744May	Long Distance for April	30.97	06/11/2021	10-02-51200	
	Check Total:	30.97			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 21	ACH Enabled: False
105-009252	Conference call services - April	128.02	06/11/2021	10-02-51200	
	Check Total:	128.02			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
1328	Service call to work on pump #3 valve control	3,800.00	06/11/2021	34-02-63070	
1334	Power Loss Phase B - Replace sump pump starter	2,800.00	06/11/2021	34-02-63070	
1346	Sump pump starter needs to be replaced- JB Williams reservoir	2,300.00	06/11/2021	34-02-63070	
	Check Total:	8,900.00			
Vendor: 0106	BIRD ENGINES			Check Sequence: 23	ACH Enabled: False
27261	4 Stilh weed trimmers	1,403.96	06/11/2021	10-90-62600	
27262	Toro snowblower	400.00	06/11/2021	10-90-62600	
3294617	Replace fuel tank- Trimmer	121.90	06/11/2021	34-02-50300	
	Check Total:	1,925.86			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 24	ACH Enabled: False
1	Senior grass cutting April 2021	1,071.00	06/11/2021	10-60-63550	
	Check Total:	1,071.00			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 25	ACH Enabled: False
PSV241221	Generator repair station 2	872.50	06/11/2021	10-30-62050	
	Check Total:	872.50			
Vendor: 3470	BUILDING AND CODE CONSULTANT'S INC			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
VFP2021-002	Lifefitness 10601 Belmont- Commercial alterations	800.00	06/11/2021	10-13-52930	
VFP2021-003	Park District -exterior alterations 3146 Hawthorne & 3108 Pearl	600.00	06/11/2021	10-13-52930	
	Check Total:	1,400.00			
Vendor: 3378	BYRNE SOFTWARE TECHONOLOGIES INC			Check Sequence: 27	ACH Enabled: False
0091192	General support - 4/03/21-4/30/21	67.50	06/11/2021	10-02-81000	
	Check Total:	67.50			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SER\			Check Sequence: 28	ACH Enabled: False
106334	Fire testing	975.00	06/11/2021	10-40-62270	
106380	Fire testing	1,456.00	06/11/2021	10-40-62270	
106459	Fire testing	470.00	06/11/2021	10-40-62270	
106467	Police testing	2,890.00	06/11/2021	10-40-62260	
	Check Total:	5,791.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 29	ACH Enabled: False
042621	Senior grass cutting April 2021	1,088.00	06/11/2021	10-60-63550	
	Check Total:	1,088.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 30	ACH Enabled: False
D002650	Crucial MX500 SS Drives (5)	292.90	06/11/2021	10-02-80000	
D006735	Crucial MX500 2TB SS Drive	213.97	06/11/2021	10-02-80000	
	Check Total:	506.87			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 31	ACH Enabled: False
F9072-01	Engine 478 repairs	995.78	06/11/2021	10-30-50110	
R17886	Engine 477 repairs	7,603.50	06/11/2021	10-30-50110	
	Check Total:	8,599.28			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 32	ACH Enabled: False
034299275000	Notice of public hearing (ZBA 21-03) Order #6906025	38.88	06/11/2021	10-12-53170	
034299275000	Notice of public hearing (ZBA 21-04) Order #6906027	34.60	06/11/2021	10-12-53170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
034299275000	Notice of public hearing (ZBA 21-05) Order #6906042	34.60	06/11/2021	10-12-53170	
035589267000	Legal Notice 10500 Grand Ave Redevelopment	109.17	06/11/2021	10-18-51840	
035589267000	Online notice of public hearing (ZBA 21-06) CTC35589267	35.45	06/11/2021	10-12-53170	
	Check Total:	252.70			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 33	ACH Enabled: False
5063524906	Restock 1st Aid kit May 2021	96.57	06/11/2021	10-60-60200	
	Check Total:	96.57			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 34	ACH Enabled: False
431204	MWRD permit revision-Reuter pond-F0140820 3/27-4/30/21	9,145.00	06/11/2021	34-01-88908	
	Check Total:	9,145.00			
Vendor: 3648	COMCAST			Check Sequence: 35	ACH Enabled: False
0167317May	Cable 5/20-6/19/2021	63.36	06/11/2021	10-20-52600	
	Check Total:	63.36			
Vendor: 5257	COMED			Check Sequence: 36	ACH Enabled: False
0188785006May	00WS Wolf Rd 0188785006 4/8/21-5/7/21	38.96	06/11/2021	10-50-62330	
0702160012May	3200 N Mannheim 0702160012 4/14-5/13/21	34.64	06/11/2021	10-50-62330	
0843085325May	11230 Addison 0843085325 4/8/21-5/7/21	462.30	06/11/2021	34-02-62800	
1862148017May	2709 Scott 1862148017 4/8/21-5/7/21	75.34	06/11/2021	34-02-62800	
3893073029May	3900 Mannheim 3893073029 4/7/21-5/6/21	22.23	06/11/2021	10-50-62330	
5396076006May	3200 Sarah 5396076006 4/14-5/13/21	201.45	06/11/2021	10-50-62330	
5648695019May	9380 Chestnut 5648695019 4/7/21-5/6/21	70.25	06/11/2021	10-50-62330	
5732676117May	9800 Franklin 5732676117 4/7/21-5/6/21	31.35	06/11/2021	10-50-62330	
5903506002May	2599 Scott 5903506002 4/8/21-5/7/21	113.74	06/11/2021	10-50-62330	
8781136050May	10699 Waveland 8781136050 4/7/21-5/6/21	61.45	06/11/2021	10-50-62330	
	Check Total:	1,111.71			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 37	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1110140990	Flat tire repair Unit#201	54.50	06/11/2021	08-01-50090	
	Check Total:	54.50			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 38	ACH Enabled: False
19636189901	8 Countyline Rd 0473120026 2/9-3/10/21	949.25	06/11/2021	34-01-62800	
19636203201	11201 Taft 1047039057 2/9/21-3/10/21	44.33	06/11/2021	34-02-62800	
20070636301	11400 Copenhagen 7603147072 4/1/21-4/30/21	147.05	06/11/2021	34-02-62800	
20070696901	10800/ 11000 King 0046077025 4/1/21-4/30/21	2,458.00	06/11/2021	34-01-62800	
20070782201	2401 Scott 0217099011 4/1/21-4/30/21	45.36	06/11/2021	10-50-62330	
20070792101	129 W Manor 0263010000 4/1/21-4/30/21	86.12	06/11/2021	34-01-62800	
20115223501	9364 Franklin 5732152069 4/7/21-5/6/21	48.09	06/11/2021	10-50-62330	
20115557601	9400 Grand 3195005070 4/7/21-5/6/21	193.83	06/11/2021	10-50-62330	
20129407301	0 Franklin Ave 0080020006 4/8-5/7/21	127.64	06/11/2021	10-50-62330	
20129419301	8 Countyline Rd 0473120026 4/8-5/7/21	568.71	06/11/2021	34-01-62800	
20129452101	11201 Taft 1047039057 4/8/21-5/7/21	41.45	06/11/2021	34-02-62800	
20146522601	0 17th Ave 0474092012 4/9/21-5/10/21	56.10	06/11/2021	34-02-62800	
20176678801	2998 Hart 0155121038 4/14/21-5/13/21	65.85	06/11/2021	34-02-62800	
20176686001	9535 Belmont 0297095062 4/14-5/13/21	5,414.84	06/11/2021	34-01-62800	
20176834901	9540 Addison 1513111004 4/14/21-5/13/21	45.51	06/11/2021	10-50-62330	
20176934701	9229 Grand 5228689026 4/14/21-5/13/21	169.33	06/11/2021	34-02-62800	
	Check Total:	10,461.46			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 39	ACH Enabled: False
O139626	Parts	6,523.74	06/11/2021	34-01-62860	
O187175	Sewer pipes, DI pipes, rubber gaskets, copper tubes	2,302.06	06/11/2021	34-02-63070	
	Check Total:	8,825.80			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 40	ACH Enabled: False
311132	May newsletter	2,329.96	06/11/2021	10-01-51880	
	Check Total:	2,329.96			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 41	ACH Enabled: False
0000345353	Switches	403.00	06/11/2021	09-01-64000	
092311	05/03/21 Street sweepings	1,100.00	06/11/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
092312	05/04/21 Street sweepings	1,100.00	06/11/2021	09-01-64000	
092318	05/07/21 Street sweepings	1,100.00	06/11/2021	09-01-64000	
	Check Total:	3,703.00			
Vendor: 0492	DIMEO BROTHERS INC.			Check Sequence: 42	ACH Enabled: False
406.20.6	Reuter Subdivision imp, Phase 3&4 Pymt request #6	551,256.75	06/11/2021	34-01-89200	
	Check Total:	551,256.75			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 43	ACH Enabled: False
4274	Social media - Earth Day	835.00	06/11/2021	10-01-51880	
	Check Total:	835.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 44	ACH Enabled: False
051770	Semi pulv	385.00	06/11/2021	34-01-62860	
	Check Total:	385.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 45	ACH Enabled: False
30565	Mixed load spoils hauled out	3,280.00	06/11/2021	34-01-62860	
30576	Mixed load spoils hauled out	1,640.00	06/11/2021	09-01-64000	
	Check Total:	4,920.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 46	ACH Enabled: False
ESS2493	Service and maintenance May 2021	350.00	06/11/2021	41-01-63220	
	Check Total:	350.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 47	ACH Enabled: False
2254470	Defib pads	121.98	06/11/2021	10-30-82080	
2254522	EMS supplies	354.39	06/11/2021	10-30-82080	
	Check Total:	476.37			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 48	ACH Enabled: False
0385523-2	250 qty water meters	25,195.00	06/11/2021	34-01-62835	
0388640	Copper silicon alloy, brass fitting	650.99	06/11/2021	34-01-62680	
	Check Total:	25,845.99			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 49	ACH Enabled: False
13910	Gear repair	163.40	06/11/2021	10-30-62180	
13928	Gear repair	769.10	06/11/2021	10-30-62180	
	Check Total:	932.50			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 50	ACH Enabled: False
54203	Screenings	234.00	06/11/2021	10-90-62600	
	Check Total:	234.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 51	ACH Enabled: False
13252	Excavation and replacement of fire hydrant- 3501 Mt Prospect	4,865.00	06/11/2021	34-01-62860	
13253	Remove and install line, copper for water main relocation	7,248.00	06/11/2021	34-01-62860	
	Check Total:	12,113.00			
Vendor: 0050	GALLS, INC			Check Sequence: 52	ACH Enabled: False
018180364	Defense paper	437.99	06/11/2021	10-20-80570	
	Check Total:	437.99			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 53	ACH Enabled: False
3622	Gloves- XL	294.95	06/11/2021	10-75-50500	
3750	Gloves- XL	584.95	06/11/2021	10-75-50500	
	Check Total:	879.90			
Vendor: 5200	GRAINGER			Check Sequence: 54	ACH Enabled: False
9751744377	(72) Qty Linear bulbs	117.36	06/11/2021	10-90-62590	
9752355660	(72) Qty Linear bulbs	117.36	06/11/2021	10-90-62590	
9790755582	Credit Memo	-221.95	06/11/2021	10-90-62680	
9895188168	Masonry drill set and Ultra Hyd Oil	157.27	06/11/2021	34-02-62070	
9902150276	Hand drum pumps	28.18	06/11/2021	10-90-62070	
9902150284	Hand drum pump	14.09	06/11/2021	10-90-62070	
	Check Total:	212.31			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 55	ACH Enabled: False
242559	Flat top cover, off set cone	384.92	06/11/2021	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	384.92			
Vendor: 5604	GUARDIAN			Check Sequence: 56	ACH Enabled: False
468861May	Dental HMO, PPO, & voluntary vision June 2021	17,598.88	06/11/2021	10-52-62390	
	Check Total:	17,598.88			
Vendor: 5464	GULINO, JOSEPH			Check Sequence: 57	ACH Enabled: False
051221	Tuition reimbursement	1,050.00	06/11/2021	10-20-52000	
	Check Total:	1,050.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 58	ACH Enabled: False
2105217	Payroll processing April 2021	3,600.00	06/11/2021	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 59	ACH Enabled: False
36716	Street lighting and traffic signal maint Grand Ave @ Scott	9,055.50	06/11/2021	10-90-62690	
36757	Traffic signal contract maint various locations	997.50	06/11/2021	10-90-62690	
	Check Total:	10,053.00			
Vendor: 4577	SAM HERNANDEZ			Check Sequence: 60	ACH Enabled: False
051321	Tuition reimbursement	1,050.00	06/11/2021	10-20-52000	
	Check Total:	1,050.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 61	ACH Enabled: False
903939	DEF fluid	287.34	06/11/2021	10-30-50200	
	Check Total:	287.34			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 62	ACH Enabled: False
70342	COBRA minimum fee May 2021	100.00	06/11/2021	10-60-51950	
	Check Total:	100.00			
Vendor: 2586	HS&E Compliance Resources			Check Sequence: 63	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
17089AA	FP Risk and Resiliency monthly installment	1,882.70	06/11/2021	34-01-62920	
	Check Total:	1,882.70			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 64	ACH Enabled: False
21028	Batteries- PD vehicles	330.00	06/11/2021	08-01-50020	
21028	Batteries- Street dept vehicles	345.00	06/11/2021	08-01-50090	
21028	Battery- Asphalt roller	105.00	06/11/2021	08-01-50090	
21028	Credit	-30.00	06/11/2021	08-01-50090	
	Check Total:	750.00			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 65	ACH Enabled: False
265896	Sign post	166.52	06/11/2021	10-90-62610	
265905	Signs	429.59	06/11/2021	10-90-62610	
	Check Total:	596.11			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 66	ACH Enabled: False
84180	Uniform vest	945.00	06/11/2021	10-20-54000	
84181	Uniform vest	945.00	06/11/2021	10-20-54000	
	Check Total:	1,890.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 67	ACH Enabled: False
13713	Grass cut-3010 Mannheim lot	200.00	06/11/2021	43-01-59000	
	Check Total:	200.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 68	ACH Enabled: False
4261	Police vehicle washes April 2021	90.00	06/11/2021	10-20-50300	
	Check Total:	90.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 69	ACH Enabled: False
202369	Mulch, environmental fee	4,574.45	06/11/2021	09-01-64000	
	Check Total:	4,574.45			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 70	ACH Enabled: False
1729Apr2021	Landscaping April 2021	2,300.00	06/11/2021	34-02-63070	
1729Apr2021	Landscaping April 2021	2,800.00	06/11/2021	34-02-63100	
1729Apr2021	Landscaping April 2021	1,060.00	06/11/2021	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1729Apr2021	Landscaping April 2021	3,035.00	06/11/2021	34-02-63070	
1729Apr2021	Landscaping April 2021	2,800.00	06/11/2021	34-02-63070	
1729Apr2021	Landscaping April 2021	3,000.00	06/11/2021	34-02-63070	
1729Apr2021	Landscaping April 2021	2,275.00	06/11/2021	34-01-62900	
1729Apr2021	Landscaping April 2021	2,700.00	06/11/2021	10-90-62600	
1853Apr2021	Landscaping April 2021	4,150.00	06/11/2021	10-90-87610	
1853Apr2021	Landscaping April 2021	250.00	06/11/2021	10-90-88880	
1853Apr2021	Landscaping April 2021	600.00	06/11/2021	41-01-63210	
1853Apr2021	Landscaping April 2021	1,775.00	06/11/2021	10-90-62600	
1853Apr2021	Landscaping April 2021	375.00	06/11/2021	10-90-69590	
	Check Total:	27,120.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 71	ACH Enabled: False
14399	Consulting services April	97.50	06/11/2021	10-02-51150	
14399	Proofpoint spam filter April	313.25	06/11/2021	10-02-54200	
14399	GFI AV server and monitoring April	1,147.75	06/11/2021	10-02-54200	
14399	Online back of servers April	550.00	06/11/2021	10-02-55040	
14399	Solarwind Anti-virus April	96.00	06/11/2021	10-02-54200	
14399	SentinelOne server security April	96.00	06/11/2021	10-02-54200	
	Check Total:	2,300.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 72	ACH Enabled: False
4281	Sawcutting, remove & replace approx 10" of reinforced curb	5,575.00	06/11/2021	34-02-63070	
4282	Sawcutting, remove & replace reinforced street opening	1,920.00	06/11/2021	34-01-62860	
4283	Sawcutting, remove & replace reinforced street drain	4,315.00	06/11/2021	34-02-63070	
4285	Sawcutting, remove & replace reinforced street openings	3,625.00	06/11/2021	34-01-62860	
4287	Sawcutting, remove & replace reinforced section of sidewalk	1,880.00	06/11/2021	34-01-62860	
4288	Sawcutting, remove & replace street drain	5,330.00	06/11/2021	34-02-63070	
4290	Sawcutting, remove & replace walkway 3304 Calwagner	2,900.00	06/11/2021	10-90-62600	
	Check Total:	25,545.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 73	ACH Enabled: False
A-8561	E-recycling	1,274.80	06/11/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,274.80			
Vendor: 1329	Leach Enterprises, Inc.			Check Sequence: 74	ACH Enabled: False
1029166	Muffler/ tailpipe #204	241.31	06/11/2021	08-01-50090	
	Check Total:	241.31			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 75	ACH Enabled: False
04212021	Fuel	156.04	06/11/2021	10-20-50200	
04212021	Equipment	120.00	06/11/2021	10-20-60630	
04212021	High efficiency bulbs	205.73	06/11/2021	10-20-52600	
04212021	Additional charges	37.41	06/11/2021	10-20-59000	
	Check Total:	519.18			
Vendor: 1759	M.A.B.A.S. Division 20			Check Sequence: 76	ACH Enabled: False
051721	2021 Annual MABAS Dues	6,000.00	06/11/2021	10-30-62160	
	Check Total:	6,000.00			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 77	ACH Enabled: False
19892	Oil change / replace windshield wipers - unit 896	125.72	06/11/2021	10-20-50300	
19911	R&R lanp assy #873	238.27	06/11/2021	10-20-50300	
19920	Brake release switch/vap canister #890	786.84	06/11/2021	10-20-50300	
	Check Total:	1,150.83			
Vendor: 3044	MAZZ, INC.			Check Sequence: 78	ACH Enabled: False
91698	Emblems	376.25	06/11/2021	10-20-60331	
	Check Total:	376.25			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 79	ACH Enabled: False
85681	Steel electrical box, turbo fan	16.19	06/11/2021	10-90-62590	
85917	US flags	203.66	06/11/2021	34-02-63070	
85979	Cedar dogear panels, 4x8 OSB, 4x8 RTD	418.83	06/11/2021	34-01-62070	
86204	Propane for small heater, chairs for sewer division	224.69	06/11/2021	34-02-62070	
86497	Foam filter, seeds, cartridge filter	46.51	06/11/2021	10-90-62070	
	Check Total:	909.88			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3811	MID CENTRAL WATER WORKS ASSOCIATI			Check Sequence: 80	ACH Enabled: False
051921	MCWWA seminar 06-16-21	120.00	06/11/2021	34-01-52100	
	Check Total:	120.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 81	ACH Enabled: False
379043	Fuel	3,427.06	06/11/2021	10-90-50200	
379043	Fuel	1,302.62	06/11/2021	34-01-50200	
379043	Fuel	2,178.62	06/11/2021	10-30-50200	
379043	Fuel	13,290.19	06/11/2021	10-20-50200	
379043	Fuel	145.66	06/11/2021	10-13-50200	
379043	Fuel	464.03	06/11/2021	34-02-50200	
	Check Total:	20,808.18			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 82	ACH Enabled: False
13502	Legal services for Centrella TIF, March 2021	170.00	06/11/2021	51-01-62557	
13503	Legal services for DHL Seymour TIF, March 2021	170.00	06/11/2021	50-01-62557	
13504	Legal services for Life Fitness TIF, March 2021	85.00	06/11/2021	14-01-62557	
13506	Legal services for Grand/Mannheim TIF, March 2021	1,487.50	06/11/2021	22-01-62557	
13507	Legal services for Milwaukee Road TIF, March 2021	297.50	06/11/2021	52-01-62557	
13508	Legal services for O'Hare TIF, March 2021	170.00	06/11/2021	40-01-62557	
13509	Legal services for Resurrection TIF, March 2021	595.00	06/11/2021	43-01-62557	
13510	Legal services for WMRA TIF, March 2021	340.00	06/11/2021	12-01-62557	
2130	Legal services for Claim # 191127W022-0001 Inv#13431	3,278.75	06/11/2021	10-72-62557	
	Check Total:	6,593.75			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, IN(			Check Sequence: 83	ACH Enabled: False
21-144773	Services for May 2021	15,863.37	06/11/2021	10-20-60400	
	Check Total:	15,863.37			
Vendor: 0367	MUNICODE			Check Sequence: 84	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
00357374	Updates to municipal code	216.00	06/11/2021	10-18-51830	
	Check Total:	216.00			
Vendor: 4521	NICOR			Check Sequence: 85	ACH Enabled: False
83226800007Apr	10920 King 83226800007 3/30-4/28/21	334.42	06/11/2021	34-01-62940	
	Check Total:	334.42			
Vendor: 0706	Northeast Multi-Regional Train			Check Sequence: 86	ACH Enabled: False
284943	Criminal Related Interviewing class	100.00	06/11/2021	10-20-52001	
	Check Total:	100.00			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 87	ACH Enabled: False
27436502	Incident safety officer session	500.00	06/11/2021	10-30-52001	
	Check Total:	500.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 88	ACH Enabled: False
84235	Uniforms	67.00	06/11/2021	10-30-40806	
85743	Uniforms	120.00	06/11/2021	10-30-40806	
85744	Uniforms	394.00	06/11/2021	10-30-40806	
85932	Uniforms	195.00	06/11/2021	10-30-40806	
86124	Uniforms	36.00	06/11/2021	10-30-40806	
86530	Uniforms	46.00	06/11/2021	10-30-40806	
	Check Total:	858.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 89	ACH Enabled: False
05282021	Water bill lockbox April 2021	370.31	06/11/2021	34-01-59010	
	Check Total:	370.31			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 90	ACH Enabled: False
05052021	Ambulance billing fee April 2021	1,586.20	06/11/2021	10-30-62140	
	Check Total:	1,586.20			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV.			Check Sequence: 91	ACH Enabled: False
90993	K-9 annual exam and vaccines	642.51	06/11/2021	10-20-57000	
	Check Total:	642.51			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5060	PITNEY BOWES INC			Check Sequence: 92	ACH Enabled: False
1018056462	Ink for postage machine	113.04	06/11/2021	10-01-50930	
	Check Total:	113.04			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 93	ACH Enabled: False
05182021	Additional charges-postage machine	38.99	06/11/2021	34-01-51500	
	Check Total:	38.99			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 94	ACH Enabled: False
2106877-IN	Uniforms	117.97	06/11/2021	10-20-60610	
	Check Total:	117.97			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 95	ACH Enabled: False
0551-015164460	Scavenger services, May 2021	136,118.98	06/11/2021	09-01-64010	
	Check Total:	136,118.98			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 96	ACH Enabled: False
6315	Senior lawn cutting April 2021	799.00	06/11/2021	10-60-63550	
6365	Trim trees from Mannheim on Schiller to Scott St on 4/10/21	1,850.00	06/11/2021	10-90-62740	
6366	Trim trees from Mannheim on Chestnut & Minneapolis to Scott 4/24	1,850.00	06/11/2021	10-90-62740	
6367	Trim trees on Gage st from Sarah to Lincoln on 5/1/21	1,850.00	06/11/2021	10-90-62740	
6368	Trim trees on Edgington and Pearl St on 5/15/21	1,850.00	06/11/2021	10-90-62740	
	Check Total:	8,199.00			
Vendor: 2364	RICOH USA, INC			Check Sequence: 97	ACH Enabled: False
5062050536	Copier page counts for all copies May	1,148.90	06/11/2021	10-02-80001	
	Check Total:	1,148.90			
Vendor: 0967	ROESCH FORD			Check Sequence: 98	ACH Enabled: False
116786	Trans Pan & gasket #319	73.48	06/11/2021	08-01-50008	
	Check Total:	73.48			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 99	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7759	Senior grass cutting April 2021	1,071.00	06/11/2021	10-60-63550	
	Check Total:	1,071.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 100	ACH Enabled: False
10116	Cleaning services 4/19/21-5/2/21	1,423.34	06/11/2021	10-13-52600	
10116	Cleaning services PD 4/19/21-5/2/21	1,631.33	06/11/2021	10-20-52600	
9767	Cleaning services PD 3/22/21-4/4/21	1,631.33	06/11/2021	10-20-52600	
9767	Cleaning services 3/22/21-4/4/21	1,423.34	06/11/2021	10-13-52600	
9913	Cleaning services PD 4/5/21-4/18/21	1,631.33	06/11/2021	10-20-52600	
9913	Cleaning services 4/5/21-4/18/21	1,423.34	06/11/2021	10-13-52600	
	Check Total:	9,164.01			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 101	ACH Enabled: False
SPI10683983	Replacement blade-Zubat 330	194.96	06/11/2021	10-90-62600	
	Check Total:	194.96			
Vendor: 0047	RYDIN SIGN & DECAL			Check Sequence: 102	ACH Enabled: False
379511	Vehicle decals 2021-2022	5,879.90	06/11/2021	10-90-62325	
	Check Total:	5,879.90			
Vendor: 4632	Michael Saeli			Check Sequence: 103	ACH Enabled: False
05122021	Reimb for CDL renewal fee	60.00	06/11/2021	10-90-52000	
	Check Total:	60.00			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 104	ACH Enabled: False
0077683-IN	Building official for April 2021	220.00	06/11/2021	10-13-40100	
	Check Total:	220.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 105	ACH Enabled: False
168900	Buckets, lids	801.90	06/11/2021	34-02-63070	
169330	Shoe covers	148.60	06/11/2021	10-90-60600	
169872	Dual surface vehicle brushes (20)	503.60	06/11/2021	10-90-62590	
	Check Total:	1,454.10			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 106	ACH Enabled: False
166424	Replace springs on Truck 2	2,314.78	06/11/2021	10-30-50110	
166710	Replace springs on Truck 2	1,072.34	06/11/2021	10-30-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,387.12			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 107	ACH Enabled: False
C008459	Quarterly billing for srvc maint	4,137.00	06/11/2021	10-20-52600	
	Check Total:	4,137.00			
Vendor: 0479	SIRCHIE			Check Sequence: 108	ACH Enabled: False
0465220-IN	Evidence supplies	338.01	06/11/2021	10-20-60630	
	Check Total:	338.01			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 109	ACH Enabled: False
109063880-001	Seed mixture, weed-barrier, border landscapes	312.01	06/11/2021	10-90-62600	
109065439-001	Black border line steel landscaping-fix damage from snow removal	54.62	06/11/2021	41-01-63210	
109129592-001	Bluegrass blend sod	62.00	06/11/2021	10-90-62600	
	Check Total:	428.63			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 110	ACH Enabled: False
102441	Srvc call for Metra station 9280 Belmont-battery trouble alarm	280.00	06/11/2021	10-13-52600	
	Check Total:	280.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 111	ACH Enabled: False
W06579	Sweeper- gutter broom replacement	2,093.66	06/11/2021	08-01-50009	
	Check Total:	2,093.66			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 112	ACH Enabled: False
901909377	Sewer solvent, primezyme	677.90	06/11/2021	34-02-63070	
901952122	Sewer solvent, primezyme, block worx	1,427.90	06/11/2021	34-02-63070	
901988356	Station cleaning supplies	161.87	06/11/2021	10-30-62030	
901988359	Station cleaning supplies	161.87	06/11/2021	10-30-62030	
901989019	Sewer solvent, primezyme	636.93	06/11/2021	34-02-63070	
	Check Total:	3,066.47			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 113	ACH Enabled: False
S006843972.001	Generator alarms	206.25	06/11/2021	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	206.25			
Vendor: 5462	SUN LIFE FINANCIAL*			Check Sequence: 114	ACH Enabled: False
218110May	Monthly Disability June 2021	6,397.49	06/11/2021	10-52-62370	
	Check Total:	6,397.49			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 115	ACH Enabled: False
44363	Overtime slips	65.00	06/11/2021	10-20-50400	
	Check Total:	65.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 116	ACH Enabled: False
26264	Utility billing May 2021	166.52	06/11/2021	34-01-62857	
	Check Total:	166.52			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 117	ACH Enabled: False
843443257	November 2020 charges	215.27	06/11/2021	10-20-60560	
843944599	February 2021 charges	215.27	06/11/2021	10-20-60560	
844298334	April 2021 charges	215.27	06/11/2021	10-20-60560	
	Check Total:	645.81			
Vendor: 0995	THYSSENKRUPP ELEVATOR CORPORATIO			Check Sequence: 118	ACH Enabled: False
3005785200	VH Quarterly maint contract Mar-May2021	1,324.94	06/11/2021	10-13-52600	
	Check Total:	1,324.94			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 119	ACH Enabled: False
107008	Signs	8,061.55	06/11/2021	10-90-62610	
107065	Street name signs	86.10	06/11/2021	10-90-62610	
	Check Total:	8,147.65			
Vendor: 5533	TRI-TECH FORENSICS, INC.			Check Sequence: 120	ACH Enabled: False
453924	Specimen collection kit	216.00	06/11/2021	10-20-60630	
	Check Total:	216.00			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 121	ACH Enabled: False
602800	Boots and 20x60 windsocks	175.00	06/11/2021	34-02-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
602800	Boots and 20x60 windsocks	224.31	06/11/2021	34-01-62900	
	Check Total:	399.31			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 122	ACH Enabled: False
534496	Elevated Belmont Ave Tank	9,271.17	06/11/2021	34-01-88906	
534688	Elevated Franklin Ave clearing	6,670.27	06/11/2021	34-01-88906	
534796	Ground storage Curtis tank	13,289.50	06/11/2021	34-01-88906	
534797	Ground storage King St West tank	39,172.75	06/11/2021	34-01-88906	
534798	Ground storage King St East tank	104,920.15	06/11/2021	34-01-88906	
	Check Total:	173,323.84			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 123	ACH Enabled: False
9878497821	Monthly cell phone charges General - Apr 980431441-00002	2,913.01	06/11/2021	10-02-80300	
9878497821	Monthly cell phone charges Water Dept - Apr 980431441-00002	768.46	06/11/2021	34-01-80500	
9878497822	Monthly parking meter charges for Metra - Apr 980431441-00003	70.08	06/11/2021	41-01-65000	
9878497823	Monthly tablet charges for admin - Apr 980431441-00006	335.32	06/11/2021	10-02-80300	
9879563050	Data Charges for Mobile Jetpacks - May	83.01	06/11/2021	10-02-51200	
	Check Total:	4,169.88			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 124	ACH Enabled: False
4922688-0	Office supplies	99.95	06/11/2021	10-01-50400	
4953811-0	Office supplies	34.15	06/11/2021	10-01-50400	
4954625-0	Office supplies	106.63	06/11/2021	10-90-51600	
4959348-0	Office supplies	16.88	06/11/2021	10-01-50400	
4968449-0	Office supplies	222.43	06/11/2021	10-01-50400	
	Check Total:	480.04			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 125	ACH Enabled: False
0302446	6 clay x 6 PL/CI non-shear	383.66	06/11/2021	34-02-63070	
	Check Total:	383.66			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 126	ACH Enabled: False
40048099	Tire disposal	126.00	06/11/2021	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	126.00			
Vendor: 5235	WEST & SONS TOWING INC			Check Sequence: 127	ACH Enabled: False
114056	Tow #217 for vendor repairs	337.50	06/11/2021	10-90-50100	
	Check Total:	337.50			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 128	ACH Enabled: False
245151	Credit on account	-784.00	06/11/2021	34-01-62860	
253670-000	Shut off key, valve box tool, manhole hook, repair sleeve	1,701.00	06/11/2021	34-01-62860	
	Check Total:	917.00			
	Total for Check Run:	1,225,118.20			
	Total of Number of Checks:	128			

Accounts Payable

Manual Check Proof List

User: Payroll
Printed: 06/02/2021 - 4:21PM
Batch: 00425.05.2021

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1716	VILLAGE OF FRANKLIN PARK PH			327846	05/25/2021		
05212021	100.00	05/25/2021	Pymt for redlight program - received in error			10-20-30300	
Total for Check	100.00						
Total for 1716	100.00						
Vendor: 2038	CHRIS ARVANITES			327845	05/25/2021		
05182021	333.34	05/25/2021	Village hall drywall job			10-90-62070	
05182021	333.33	05/25/2021	Village hall drywall job			34-02-62070	
05182021	333.33	05/25/2021	Village hall drywall job			34-01-62070	
Total for Check	1,000.00						
Total for 2038	1,000.00						
Total Checks:	1,100.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY IDIL 3500 WOLF, LLC, FOR NEW CONSTRUCTION OF AN INDUSTRIAL FACILITY GENERALLY LOCATED AT 3500 WOLF ROAD, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 6013

RESOLUTION NUMBER 2122-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY IDIL 3500 WOLF, LLC, FOR NEW CONSTRUCTION OF AN INDUSTRIAL FACILITY GENERALLY LOCATED AT 3500 WOLF ROAD, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

WHEREAS, IDIL 3500 Wolf, LLC (the *"Applicant"*) is the contract purchaser for value of a certain parcel of industrial property commonly known as 3500 Wolf Road, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is seeking to acquire the Property for value in order to demolish the existing building and construct a new warehouse and distribution facility on the Property and lease the subject property to a yet-to-be determined entity or entities who will use the property for industrial purposes, the viability of such consolidation being dependent on the granting of a

Class 6B Tax Assessment Classification; and

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

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

WHEREAS, the Corporate Authorities understand that the "for value" acquisition and proposed substantial rehabilitation of the Property is occurring within less than the 24-month abandonment period as established in the Classification Ordinance but find that the Class 6B Tax Assessment Classification is essential to the revitalization of the Property due to the existence of special circumstances on the Property, while simultaneously ensuring the continued viability and redevelopment of the industrial base of the Village; and

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the aged and overall worn and obsolete physical condition of the structure; (ii) the unkempt and unsightly structure that has created a blighting effect on surrounding properties; (iii) the ongoing deterioration of the structure that has an intrinsic chilling effect on the influx of new industrial development within the area; and (iv) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the "*Special Circumstances*"); and

WHEREAS, the Corporate Authorities find that the overwhelming financial barriers created by the Special Circumstances can only be mitigated by the granting of a Class 6B Tax Assessment Classification for the Property and that but for the Class 6B Tax Assessment Classification no economically viable and timely redevelopment of the Property will occur; and

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

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

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

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to authorize the Class 6B Tax Assessment Classification for the Property.

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

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

Section 2. Subject to the conditions set forth in Section 4 herein, the Corporate Authorities support and consent to the filing of an application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification, the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed development within the Village.

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

Section 4. That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the "*Agreement*"); and that the Agreement is hereby authorized and approved, with such necessary changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President. The officials and officers of the Village are further 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 Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ______day of June 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 June 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description see attached

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF SAID SOUTHEAST QUARTER, 2364.40 FEET NORTH OF THE SOUTHEAST CORNER THEREOF: THENCE WEST AT RIGHT ANGLES, A DISTANCE OF 110.0 FEET TO THE POINT OF BEGINNING OF TRACT TO BE DESCRIBED; THENCE CONTINUING WEST ALONG SAID RIGHT ANGLE LINE (BEING THE SOUTH LINE OF ADDISON STREET, A PRIVATE STREET), A DISTANCE OF 799.33 FEET; THENCE SOUTH AT RIGHT ANGLES, 354.0 FEET; THENCE SOUTHWESTERLY 101.27 FEET TO A POINT IN A LINE 370.0 FEET SOUTH OF AND PARALLEL WITH THE SOUTH LINE OF ADDISON STREET AFORESAID; THENCE EAST ALONG SAID PARALLEL LINE 507.0 FEET; THENCE SOUTH AT RIGHT ANGLES, 12.50 FEET; THENCE EAST AT RIGHT ANGLES 392.33 FEET TO A LINE 110.0 FEET WEST OF AND PARALLEL WITH THE AST LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH ALONG SAID PARALLEL LINE 382.50 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

PINS: 12-19-400-006-0000 & 12-19-400-021-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-___

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR FRANKLIN PARK FEST

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2122-R-__

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR FRANKLIN PARK FEST

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

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

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution 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 June 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 June 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-VC- __

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A ALCOHOLIC BEVERAGE LICENSES (PURE NIGHT CLUB CORP.)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC- __

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A ALCOHOLIC BEVERAGE LICENSES (PURE NIGHT CLUB CORP.)

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, a Class A license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises (the "*Class A Liquor License*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Pure Night Club Corp. d/b/a Pure failed to renew its Class A Liquor License without video gaming for the premises located at 3548 River Road, Franklin Park, Illinois and is no longer in operation at said premises; and

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

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

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

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

3-2-7. – Number of licenses issued.

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

The total number of class A liquor licenses shall not exceed ~~five (5)~~ four (4).

. . .

(b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities.

(c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

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

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

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

(Intentionally Left Blank)

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-VC- __

AN ORDINANCE AMENDING SECTION 6-6G-1 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS CONCERNING PARKING ON SCHOOL RESTRICTED STREETS (ATLANTIC STREET RESTRICTION)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-VC- __

AN ORDINANCE AMENDING SECTION 6-6G-1 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS CONCERNING PARKING ON SCHOOL RESTRICTED STREETS (ATLANTIC STREET RESTRICTION)

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*") are charged with the responsibility of regulating parking and traffic requirements within the Village; and

WHEREAS, 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.

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

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

Section 2. Section 6-6G-1 (*"Regulation of Street Use During School Related Activities"*) of Article G (*"School Restricted Streets"*) of Chapter 6 (*"Traffic Schedules"*) of Title 6 (*"Motor Vehicles and Traffic"*) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, as follows:

6-6G-1. - Regulation of street use during school related activities.

The following streets are hereby designated as school restricted portions of the municipal street system and are subject to the traffic directives and regulations as specifically herein provided:

Street	Area of Restriction
Schiller Boulevard	From Rose Street (25th Avenue) to Gustav Street is hereby limited to school bus and emergency safety vehicles only on school days between the hours of 7:30 A.M. and 8:00 A.M. and between 2:00 P.M. and 2:30 P.M.
~~Atlantic Street~~	~~From the north curb line of Fullerton Avenue northward to the dead end of the Atlantic Street right-of-way is hereby limited to school bus, emergency safety vehicles, and residents of the 2400 block of Atlantic Street only on school days between the hours of 8:15 A.M. and 8:45 A.M. and between 2:30 P.M. and 3:15 P.M.~~
Chestnut Avenue	The north-south alley immediately north of Chestnut Avenue between the 2900 blocks of Atlantic Street and Calwagner Street is hereby limited to emergency safety vehicles and residents of the 2900 blocks of Atlantic Street and Calwagner Street only on school days between the hours of 7:30 A.M. and 9:00 A.M. and between 2:15 P.M. and 3:45 P.M.

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 June 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 June 2021.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE 2021 50-50 SIDEWALK REPLACEMENT PROGRAM BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE 2021 50-50 SIDEWALK REPLACEMENT PROGRAM BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Engineering Services Agreement for the 2021 50-50 Sidewalk Replacement Program by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the *"Agreement"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE FRANKLIN AVENUE SIDEWALK AND CURB IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/07/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE FRANKLIN AVENUE SIDEWALK AND CURB IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

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

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

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement