

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
10/04/21**

<u>Payroll Ending</u>	<u>9/25/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	10,376.19	
Village Portion of Medicare	7,516.18	
Prior Month Village Portion of IMRF	23,939.45	
Net Payroll	<u>469,758.10</u>	
<b>Total Payroll Expense</b>	<b>511,589.92</b>	<b>\$ 511,589.92</b>

**Manual Checks & Wires**

Manual Checks	\$	-
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**ACH Debits**

Health Insurance Premium	264,621.65	
City of Chicago (Water Payment)	<u>269,874.35</u>	
<b>Total ACH Debits</b>		<b>\$ 534,496.00</b>

**Payable Vouchers**

Payable Voucher 10-08-21	<u>658,089.87</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>658,089.87</u></b>

<b>Grand Total Payments</b>	<b>\$ 1,704,175.79</b>
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# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 09/30/2021 - 12:28PM  
 Batch: 00208.10.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002 36477	34 PUBLISHING, INC. Design services for October 2021 newsletter	350.00	10/08/2021	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	350.00			
Vendor: 2615 3836 3836 39382	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating srvc Sept 2021 Treatment for bees, wasps, hornets Pest control - Station 2	510.00 300.00 127.50	10/08/2021 10/08/2021 10/08/2021	Check Sequence: 2 10-60-62460 10-60-62460 10-30-62050	ACH Enabled: False
	Check Total:	937.50			
Vendor: 1263 133743/1	ACE HARDWARE - ADMIN Pedestal fan for Fire Dept 2	34.99	10/08/2021	Check Sequence: 3 10-02-50700	ACH Enabled: False
	Check Total:	34.99			
Vendor: 1260 133707/1 133707/1 133707/1 133791/1	ACE HARDWARE - SEWER & WATER Work pants Work pants Work pants Pipes pvc, fasteners, glue, filters	93.18 93.17 93.17 185.62	10/08/2021 10/08/2021 10/08/2021 10/08/2021	Check Sequence: 4 10-90-60600 34-01-60600 34-02-60600 34-02-62070	ACH Enabled: False
	Check Total:	465.14			
Vendor: 3364 1245111-09-2021	ADP SCREENING & SELECTION Monthly screening srvc Sept2021	28.76	10/08/2021	Check Sequence: 5 10-60-60000	ACH Enabled: False
	Check Total:	28.76			
Vendor: 4590 3013133540SEP21	AEP ENERGY 3010 Mannheim 8/3/21-9/1/21	18,890.62	10/08/2021	Check Sequence: 6 19-01-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3013133551SEP21	0 N Belmont 8/5/21-9/3/21	384.72	10/08/2021	10-50-62330	
	Check Total:	19,275.34			
Vendor: UB*00610	KRESHNIK AHMETI			Check Sequence: 7	ACH Enabled: False
	Refund Check 027061-000, 3009	154.40	09/22/2021	34-00-20100	
	BRIGHT				
	Refund Check 027061-000, 3009	83.14	09/22/2021	34-00-20100	
	BRIGHT				
	Check Total:	237.54			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
172602	Air cascade test	150.00	10/08/2021	10-30-50800	
	Check Total:	150.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
091421	Refund for duplicate water payment	4,840.19	10/08/2021	34-01-62855	
	acct#016171-001				
237882	N50 D Surface	299.28	10/08/2021	10-90-62600	
	Check Total:	5,139.47			
Vendor: 5347	ARAMARK			Check Sequence: 10	ACH Enabled: False
602000163158	Carpet service	130.26	10/08/2021	10-20-52600	
	Check Total:	130.26			
Vendor: 5242	AT&T			Check Sequence: 11	ACH Enabled: False
708Z99267309	Stone Park Conf Bridge for Sept	181.98	10/08/2021	10-02-51200	
708Z99273109	Northlake Conf Bridge for Sept	181.98	10/08/2021	10-02-51200	
708Z99295909	Melrose Park Conf Bridge for Sept	181.98	10/08/2021	10-02-51200	
847288012609	Fire Station 1 Outside Phone - Aug	51.01	10/08/2021	10-02-51200	
847451129209	Multiple Norcomm Single Line Charges for Aug	204.65	10/08/2021	10-02-51200	
847671155609	Alarm Circuits and Multiple Single Lines for Sept	1,931.37	10/08/2021	10-02-51200	
	Check Total:	2,732.97			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 12	ACH Enabled: False
850021744Sept	Long Distance for Aug	67.48	10/08/2021	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	67.48			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 13	ACH Enabled: False
1484	Service to install new motor at King St pumping station	3,200.00	10/08/2021	34-01-88908	
1487	Service to remove pump motor #1 from Curtiss Pumping Station	3,800.00	10/08/2021	34-01-50940	
1490	Service to work on control panel for pump #1	5,400.00	10/08/2021	34-01-88908	
	Check Total:	12,400.00			
Vendor: 3327	BUCKEYE POWER SALES CO. INC			Check Sequence: 14	ACH Enabled: False
PSV253216	Major service generator	725.00	10/08/2021	34-01-88908	
PSV253217	Major service generator	595.00	10/08/2021	34-01-88908	
PSV254065	Major service generator station 2	238.43	10/08/2021	10-30-62050	
	Check Total:	1,558.43			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 15	ACH Enabled: False
0092989	Professional Services on Accela Land Mgmt	810.00	10/08/2021	10-02-81000	
	Check Total:	810.00			
Vendor: 3501	CAMIROS, LTD.			Check Sequence: 16	ACH Enabled: False
0021361-IN	Zoning code rewrite	1,400.00	10/08/2021	10-12-50550	
	Check Total:	1,400.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 17	ACH Enabled: False
083021	Sr. Lawn Cutting August 2021	1,921.00	10/08/2021	10-60-63550	
	Check Total:	1,921.00			
Vendor: 5656	CITY OF AURORA			Check Sequence: 18	ACH Enabled: False
215183	Water production lab test - August 2021	231.00	10/08/2021	34-01-62850	
	Check Total:	231.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 19	ACH Enabled: False
432114	MWRD Permit Revision - Reuter Pond 07/31/21-08/27/21	3,075.00	10/08/2021	34-01-82810	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
432115	2021 Asset Management Plan Update 07/31/21-08/27/21	116.67	10/08/2021	10-90-82800	
432115	2021 Asset Management Plan Update 07/31/21-08/27/21	116.67	10/08/2021	34-01-82800	
432115	2021 Asset Management Plan Update 07/31/21-08/27/21	116.66	10/08/2021	34-02-82800	
	Check Total:	3,425.00			
Vendor: 3648	COMCAST			Check Sequence: 20	ACH Enabled: False
0168083Sept	Internet for PD - Sept	168.35	10/08/2021	10-02-51200	
	Check Total:	168.35			
Vendor: 5257	COMED			Check Sequence: 21	ACH Enabled: False
0188785006Sept	00WS Wolf Rd 0188785006 8/6/21-9/7/21	72.85	10/08/2021	10-50-62330	
0702160012Sept	3200 N Mannheim 0702160012 8/12/21-9/13/21	33.85	10/08/2021	10-50-62330	
0843085325Sept	11230 Addison 0843085325 8/6/21-9/7/21	749.30	10/08/2021	34-02-62800	
1862148017Sept	2709 Scott 1862148017 8/6/21-9/7/21	241.30	10/08/2021	34-02-62800	
5396076006Sept	3200 Sarah 5396076006 8/12/21-9/13/21	230.77	10/08/2021	10-50-62330	
5648695019Sept	9380 Chestnut 5648695019 8/5/21-9/7/21	63.57	10/08/2021	10-50-62330	
5732676117Sept	9800 Franklin 5732676117 8/5/21-9/3/21	53.87	10/08/2021	10-50-62330	
5903506002Sept	2599 Scott 5903506002 8/6/21-9/7/21	120.66	10/08/2021	10-50-62330	
	Check Total:	1,566.17			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 22	ACH Enabled: False
60491314801	9364 Franklin 5732152069 8/5/21-9/3/21	44.89	10/08/2021	10-50-62330	
60491396501	9400 Grand 3195005070 8/5/21-9/3/21	177.33	10/08/2021	10-50-62330	
60512285201	0 Franklin Ave 0080020006 8/6/21-9/7/21	93.06	10/08/2021	10-50-62330	
60512308001	8 Countyline 0473120026 8/6/21-9/7/21	418.81	10/08/2021	34-01-62800	
60512315701	11201 Taft 1047039057 8/6/21-9/7/21	35.26	10/08/2021	34-02-62800	
60525517601	0 17th Ave 0474092012 8/9/21-9/8/21	99.70	10/08/2021	34-02-62800	
60558570301	2998 Hart 0155121038 8/13/21-9/13/21	62.43	10/08/2021	34-02-62800	
60558574101	9535 Belmont 0297095062 8/12/21-9/13/21	5,936.09	10/08/2021	34-01-62800	
60558626801	9540 Addison 1513111004 8/12/21-9/13/21	47.97	10/08/2021	10-50-62330	
60558655701	9229 Grand 5228689026 8/12/21-9/13/21	170.44	10/08/2021	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,085.98			
Vendor: 1036 F2-96987	CUMMINS SALES AND SERVICE Generator repair	1,214.74	10/08/2021	Check Sequence: 23 10-20-52600	ACH Enabled: False
	Check Total:	1,214.74			
Vendor: 1492 727590	CURRENT TECHNOLOGIES CORPORATION Surveillance camera services	465.00	10/08/2021	Check Sequence: 24 10-02-55050	ACH Enabled: False
	Check Total:	465.00			
Vendor: 1464 0000350983 0000351343 092423	D&P CONSTRUCTION CO., INC. Switch, environmental recovery fee Switch, environmental recovery fee Street sweepings	403.00 403.00 1,200.00	10/08/2021 10/08/2021 10/08/2021	Check Sequence: 25 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	2,006.00			
Vendor: 3093 4318	DOBSON ENTERTAINMENT, INC Social media - 9/11 video	835.00	10/08/2021	Check Sequence: 26 10-01-51880	ACH Enabled: False
	Check Total:	835.00			
Vendor: 5127 158859-IN	DORNER Repair altitude valve	8,354.00	10/08/2021	Check Sequence: 27 34-01-62860	ACH Enabled: False
	Check Total:	8,354.00			
Vendor: 1668 052515	DUPAGE TOPSOIL, INC. Semi pulv, delivery	385.00	10/08/2021	Check Sequence: 28 34-01-62860	ACH Enabled: False
	Check Total:	385.00			
Vendor: 4708 QU-00382	DURALEC LED area luminaires and arm mounts	4,184.63	10/08/2021	Check Sequence: 29 10-90-62690	ACH Enabled: False
	Check Total:	4,184.63			
Vendor: 1755 30694 30701	E. HOFFMAN, INC. Mixed load spoils hauled out Mixed load spoils hauled out	820.00 1,640.00	10/08/2021 10/08/2021	Check Sequence: 30 09-01-64000 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,460.00			
Vendor: 0581 1168	ECO Services & Solutions, Inc. Cleaning supplies	315.00	10/08/2021	Check Sequence: 31 10-90-62590	ACH Enabled: False
	Check Total:	315.00			
Vendor: 2570 2284523	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies	586.40	10/08/2021	Check Sequence: 32 10-30-82080	ACH Enabled: False
	Check Total:	586.40			
Vendor: 3113 12710	F & J PAVING CO Deposit- Paving alleys at Calwagner and train tracks	15,613.00	10/08/2021	Check Sequence: 33 10-90-62600	ACH Enabled: False
	Check Total:	15,613.00			
Vendor: 3904 7-501-54422	FEDEX Mailing of documents	96.25	10/08/2021	Check Sequence: 34 10-01-51500	ACH Enabled: False
	Check Total:	96.25			
Vendor: UB*00611	FEN CHEN Refund Check 064408-000, 9915 PACIFIC Refund Check 064408-000, 9915 PACIFIC	291.31 125.43	09/22/2021 09/22/2021	Check Sequence: 35 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	416.74			
Vendor: 4788 0396002	FERGUSON WATERWORKS #2516 Meter test	110.00	10/08/2021	Check Sequence: 36 34-01-62815	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0081 13377	FRANKLIN PARK PLUMBING CO., INC. Provided labor and plumber for water main break Robinson&River	2,472.00	10/08/2021	Check Sequence: 37 34-01-62860	ACH Enabled: False
13382	Cut & broke out shower base, installed riser & drain street dept	1,589.00	10/08/2021	10-90-62590	
13383	Water main leak excavation and repair of 2 water services	5,912.00	10/08/2021	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13384	Excavation and repair of water main leak 3322 Dora	5,415.00	10/08/2021	34-01-62860	
13385	Excavation and repair of sewer line	4,720.00	10/08/2021	34-02-63070	
	Check Total:	20,108.00			
Vendor: 1098 092121	IGNACIO GARCIA Incident safety officer book	82.95	10/08/2021	Check Sequence: 38 10-30-52001	ACH Enabled: False
	Check Total:	82.95			
Vendor: 4441 092221	GE DIGITAL LLC Software for SCADA	1,944.00	10/08/2021	Check Sequence: 39 34-01-62860	ACH Enabled: False
	Check Total:	1,944.00			
Vendor: 5604 468861Sept2021	GUARDIAN Dental HMO, PPO & voluntary vision plan Oct2021	20,099.30	10/08/2021	Check Sequence: 40 10-52-62390	ACH Enabled: False
	Check Total:	20,099.30			
Vendor: 4516 2109343	GW & ASSOCIATES, PC Payroll processing August and Sept 3 2021	3,600.00	10/08/2021	Check Sequence: 41 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555 37444	H&H ELECTRIC COMPANY Street light and traffic signal maint 9716 Franklin	112.10	10/08/2021	Check Sequence: 42 10-50-62340	ACH Enabled: False
37446	Traffic signal contract maint various locations	997.50	10/08/2021	10-90-62690	
	Check Total:	1,109.60			
Vendor: 1026 3892-1 4090-1 4106-1 4108-1 4124-1	HARPOS V.I.P AUTOPARTS Return part - sweeper #2 pelican Brake repair parts - unit 872 PM filters - case loader #3 Starter - unit 877 Core return	-159.95 331.71 26.94 199.50 -65.00	10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021	Check Sequence: 43 08-01-50009 08-01-50020 08-01-50034 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	333.20			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1510 2021-{2235}#19	ILLINOIS FINANCE AUTHORITY Ambulance Revolving Loan Payment #2	33,987.02	10/08/2021	Check Sequence: 44 10-30-80305	ACH Enabled: False
	Check Total:	33,987.02			
Vendor: 5327 269792 269798	INDUSTRIAL & WHOLESALE LUMBER Fastners Treated timber	15.26 68.07	10/08/2021 10/08/2021	Check Sequence: 45 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	83.33			
Vendor: 3614 21894 21895 21896 21897	JEEP & BLAZER, LLC Legal fees for Joslyn Legal fees for 9501 Franklin Ave Legal fees for 3601 Rose St Legal fees for 9707-9729 W Grand Ave	73.00 334.00 289.00 1,408.50	10/08/2021 10/08/2021 10/08/2021 10/08/2021	Check Sequence: 46 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	2,104.50			
Vendor: 0041 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1729Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021 1853Aug2021	JOSEPH MCLOUGHLIN Landscaping	2,700.00 2,275.00 3,000.00 2,800.00 3,035.00 1,060.00 2,800.00 2,300.00 800.00 125.00 750.00 250.00 1,500.00 250.00 600.00 375.00 275.00 1,775.00 450.00	10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021	Check Sequence: 47 10-90-86000 34-01-62900 34-02-63070 34-02-63070 34-02-63070 34-01-62900 34-02-63070 10-90-62600 10-90-62600 10-90-88880 10-90-62600 10-13-52600 10-90-62600 10-90-88880 41-01-63210 10-90-69590 10-90-62600 10-90-86000 10-90-87610	ACH Enabled: False
	Check Total:	27,120.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 48	ACH Enabled: False
4305	Sawcutting, remove & replace reinforced storm sewer	4,545.00	10/08/2021	34-02-63070	
4344	Sawcutting, remove & replace approx. 25' of reinforced apron	4,200.00	10/08/2021	10-90-62600	
4345	Sawcutting, remove & replace approx. 25' of reinforced apron	4,200.00	10/08/2021	10-30-62050	
4354	Sawcutting, remove & replace approx. 22' of reinforced curb	2,400.00	10/08/2021	34-01-62860	
4355	Sawcutting, remove & replace reinforced section of street	5,230.00	10/08/2021	34-02-63070	
4357	Sawcutting, remove & replace reinforced street opening	3,825.00	10/08/2021	34-01-62860	
4358	Remove & replace inspection manhole	2,800.00	10/08/2021	34-01-62860	
4359	Sawcutting, remove and replace reinforced street drain	4,170.00	10/08/2021	34-02-63070	
4361	Sawcutting, remove and replace reinforced section of parking lot	3,510.00	10/08/2021	34-01-62860	
	Check Total:	34,880.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 49	ACH Enabled: False
A-9009	E-recycling	1,411.30	10/08/2021	09-01-64000	
	Check Total:	1,411.30			
Vendor: 3922	LARRY ROESCH CHRYSLER JEEP DODGE I			Check Sequence: 50	ACH Enabled: False
309469	Spare tire rims - unit 882	1,704.00	10/08/2021	08-01-50020	
	Check Total:	1,704.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 51	ACH Enabled: False
5841	Faucet repair	1,295.50	10/08/2021	10-20-52600	
	Check Total:	1,295.50			
Vendor: 1956	LEADSONLINE			Check Sequence: 52	ACH Enabled: False
322633	LeadsOnline investigation system package	2,305.14	10/08/2021	10-20-60560	
	Check Total:	2,305.14			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 53	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
072021-1	Veterans Memorial - Mid-season check-up of system	136.00	10/08/2021	10-90-69590	
	Check Total:	136.00			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 54	ACH Enabled: False
20699	Vapor purge solenoid repair - unit 881	261.10	10/08/2021	10-20-50300	
	Check Total:	261.10			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 55	ACH Enabled: False
94853	Toilet	115.99	10/08/2021	34-01-62590	
94929	Pine boards, roofing screws, connector plates, roof panels	715.13	10/08/2021	34-01-62590	
	Check Total:	831.12			
Vendor: 0346	METRA			Check Sequence: 56	ACH Enabled: False
PRJINV-00006333	Install new warning devices, pedestrian signals, warning time	51,364.95	10/08/2021	65-10-53000	
	Check Total:	51,364.95			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 57	ACH Enabled: False
202699	Marking paint, spray paint	622.52	10/08/2021	10-90-62600	
	Check Total:	622.52			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 58	ACH Enabled: False
193604A	1-1/2 upper tapt 2	2,105.40	10/08/2021	34-01-62860	
193604A-1	Black bushings	140.00	10/08/2021	34-01-62835	
	Check Total:	2,245.40			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 59	ACH Enabled: False
13876	Legal services for Seymour/Waveland TIF, July 2021	340.00	10/08/2021	49-01-62557	
2144	Legal fees for Claim#191018W006-0001 Inv#13879	1,140.00	10/08/2021	10-72-62557	
	Check Total:	1,480.00			
Vendor: 4521	NICOR			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
08842900006Aug	10001 Addison Ave 08842900006 07/27/21-08/24/21	209.69	10/08/2021	10-30-52450	
	Check Total:	209.69			
Vendor: 2249	ORKIN			Check Sequence: 61	ACH Enabled: False
219412671	Weekly service 8/28/21	387.90	10/08/2021	10-60-62460	
219412672	Weekly service 9/3/21	387.90	10/08/2021	10-60-62460	
219412673	Weekly service 9/10/21	387.90	10/08/2021	10-60-62460	
219414704	Weekly service 8/21/21	387.90	10/08/2021	10-60-62460	
	Check Total:	1,551.60			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAGO			Check Sequence: 62	ACH Enabled: False
4223490	New hire firefighter physical, drug and alcohol screening	907.00	10/08/2021	10-52-53000	
	Check Total:	907.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 63	ACH Enabled: False
3104990550	Leasing charges for postage meter	1,010.49	10/08/2021	10-01-50930	
	Check Total:	1,010.49			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 64	ACH Enabled: False
990091978	Shredding services	65.40	10/08/2021	10-18-80500	
990096790	Shredding services	65.40	10/08/2021	10-18-80500	
990096791	Shredding services	605.00	10/08/2021	10-18-80500	
	Check Total:	735.80			
Vendor: 2032	RAINBOW FARM			Check Sequence: 65	ACH Enabled: False
72617	Woodchip trucking per semi load	1,650.00	10/08/2021	09-01-64000	
	Check Total:	1,650.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 66	ACH Enabled: False
0551-015247168	Scavenger srvc, September 2021	136,158.64	10/08/2021	09-01-64010	
	Check Total:	136,158.64			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 67	ACH Enabled: False
6579	Sr. Lawn Cutting August 2021	1,445.00	10/08/2021	10-60-63550	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,445.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 68	ACH Enabled: False
11673	Cleaning services 08/23/21-09/05/21	1,631.33	10/08/2021	10-20-52600	
	Check Total:	1,631.33			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 69	ACH Enabled: False
173756	Cleaning supplies	658.20	10/08/2021	34-02-52200	
	Check Total:	658.20			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 70	ACH Enabled: False
8250999	Portable restrooms	157.82	10/08/2021	10-90-62600	
	Check Total:	157.82			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 71	ACH Enabled: False
112851946-001	Seed mixture	482.52	10/08/2021	10-90-62600	
112934234-001	Kentucky Bluegrass sod	13.04	10/08/2021	10-90-62600	
	Check Total:	495.56			
Vendor: 3336	SMITH LASALLE			Check Sequence: 72	ACH Enabled: False
394.20.8	3019 Rose st parking lot project	475.00	10/08/2021	65-10-83000	
406.20.15	Reuter Phase 3 & 4 construction engineering	11,060.00	10/08/2021	34-01-89200	
449.20.7	Roadway improvements program	1,690.00	10/08/2021	61-01-82800	
450.20.7	2021 Sewer lining program	9,525.00	10/08/2021	34-02-83191	
469.21.8	10500 Grand Ave redevelopment	4,583.00	10/08/2021	22-01-64000	
472.21.7	Franklin Ave STP Phase III	10,935.00	10/08/2021	65-10-82820	
500.20.5	Village engineering/ PW mgmnt services	16,521.00	10/08/2021	34-01-82800	
500.20.5	Village engineering/ PW mgmnt services	16,521.00	10/08/2021	34-02-82800	
500.20.5	Village engineering/ PW mgmnt services	8,260.50	10/08/2021	10-90-82800	
505.21.5	VOFP Utilities GIS srvc	1,684.00	10/08/2021	34-01-62870	
505.21.5	VOFP Utilities GIS srvc	1,684.00	10/08/2021	34-02-62870	
505.21.5	VOFP Utilities GIS srvc	4,410.00	10/08/2021	10-90-82800	
507.21.5	Pacific Ave Green infrastructure	3,530.00	10/08/2021	34-02-89108	
518.21.5	50/50 sidewalk program	6,705.00	10/08/2021	34-01-69050	
	Check Total:	97,583.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2103 09222021	ANDY SMOLEN Reimbursement for Arborist recertification	120.00	10/08/2021	Check Sequence: 73 10-90-52000	ACH Enabled: False
	Check Total:	120.00			
Vendor: 5495 1118 1118	SNOMASTER USA Refridgerator for samples Refridgerator for samples	1,125.92 2,000.00	10/08/2021 10/08/2021	Check Sequence: 74 34-01-62850 34-01-62860	ACH Enabled: False
	Check Total:	3,125.92			
Vendor: 3223 902140406 902140408 902144690 902144691	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies Station cleaning supplies Station cleaning supplies	218.05 308.34 202.74 202.74	10/08/2021 10/08/2021 10/08/2021 10/08/2021	Check Sequence: 75 10-30-62030 10-30-62030 10-30-62030 10-30-62030	ACH Enabled: False
	Check Total:	931.87			
Vendor: 3220 518.21.1	STRADA CONSTRUCTION CO. 50/50 sidewalk program	76,693.50	10/08/2021	Check Sequence: 76 34-01-69050	ACH Enabled: False
	Check Total:	76,693.50			
Vendor: 5462 218110Oct	SUN LIFE FINANCIAL* Monthly Disability October 2021	6,607.62	10/08/2021	Check Sequence: 77 10-52-62370	ACH Enabled: False
	Check Total:	6,607.62			
Vendor: 3849 44856	THE BUSINESS PRESS Report business cards	99.75	10/08/2021	Check Sequence: 78 10-20-50400	ACH Enabled: False
	Check Total:	99.75			
Vendor: 5423 26729 26736	THIRD MILLENNIUM 2021 Vehicle Stickers Utility bill rendering for Sept 2021	4,006.07 2,179.93	10/08/2021 10/08/2021	Check Sequence: 79 10-90-62325 34-01-62857	ACH Enabled: False
	Check Total:	6,186.00			
Vendor: 2112 CHI000002587	THOMPSON SAFETY KN95 masks	807.99	10/08/2021	Check Sequence: 80 10-75-50500	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	807.99			
Vendor: 5458	TKB ASSOCIATES, INC.			Check Sequence: 81	ACH Enabled: False
14400	Laserfiche annual maintenance renewal (12/12/21-12/12/22)	1,773.00	10/08/2021	10-02-54200	
	Check Total:	1,773.00			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 82	ACH Enabled: False
141669	Work shirts	75.00	10/08/2021	10-90-60600	
141669	Work shirts	75.00	10/08/2021	34-01-60600	
141669	Work shirts	75.00	10/08/2021	34-02-60600	
	Check Total:	225.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 83	ACH Enabled: False
138831672	Plastic jug pump	17.91	10/08/2021	10-30-62050	
	Check Total:	17.91			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 84	ACH Enabled: False
734349	Work boots	164.95	10/08/2021	34-02-60600	
734349	Hydrant adapter	716.06	10/08/2021	34-01-62070	
	Check Total:	881.01			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 85	ACH Enabled: False
9888211854	Data Charges for Mobile Jetpacks Sept	83.01	10/08/2021	10-02-51200	
	Check Total:	83.01			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 86	ACH Enabled: False
2021-502	Vehicle & Machinery Technician class	850.00	10/08/2021	10-30-52001	
	Check Total:	850.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 87	ACH Enabled: False
4996376-0	Copy paper	396.10	10/08/2021	10-20-50400	
5012553-0	Office supplies	107.08	10/08/2021	10-90-50600	
5020749-2	Office supplies	2.98	10/08/2021	10-90-50600	
5047718-0	Copy paper	39.61	10/08/2021	10-30-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	545.77			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 88	ACH Enabled: False
0000001	Credit on account #PM328286	-77.00	10/08/2021	09-01-64000	
40051798	Tire disposal by recycler	110.00	10/08/2021	09-01-64000	
	Check Total:	33.00			
Vendor: 5022	WIGIT'S TRUCK CENTER			Check Sequence: 89	ACH Enabled: False
111402	Repair king pins, tie rods, brakes #217	4,581.59	10/08/2021	10-90-50100	
	Check Total:	4,581.59			
Vendor: 3610	WORK'N GEAR			Check Sequence: 90	ACH Enabled: False
HA146633	Work pants	288.30	10/08/2021	08-01-60600	
HA146633	Work pants	1,200.00	10/08/2021	34-01-60600	
HA146633	Work pants	1,200.00	10/08/2021	34-02-60600	
HA146633	Work pants	1,200.00	10/08/2021	10-90-60600	
HA146640	Work pants	59.31	10/08/2021	10-90-60600	
HA146640	Work pants	59.31	10/08/2021	34-01-60600	
HA146640	Work pants	59.31	10/08/2021	34-02-60600	
	Check Total:	4,066.23			
	Total for Check Run:	658,089.87			
	Total of Number of Checks:	90			



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

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**RESOLUTION**

NUMBER 2122-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS DECLARING AS SURPLUS PROPERTY THE TRIANGULAR SHAPED  
VACANT PARCEL OF REAL PROPERTY LOCATED AT THE SOUTHWEST  
CORNER OF KING AVENUE AND HAWTHORNE STREET AND AUTHORIZING  
THE DIRECTOR OF COMMUNITY DEVELOPMENT TO OBTAIN PROPOSALS FOR  
ITS SALE AND DISPOSITION AND DIRECT THE VILLAGE CLERK TO MAKE A  
COPY OF THE APPRAISAL ON THE PROPERTY AVAILABLE TO ANY PARTY**

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

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

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RESOLUTION NUMBER 2122-R-\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DECLARING AS SURPLUS PROPERTY THE TRIANGULAR SHAPED VACANT PARCEL OF REAL PROPERTY LOCATED AT THE SOUTHWEST CORNER OF KING AVENUE AND HAWTHORNE STREET AND AUTHORIZING THE DIRECTOR OF COMMUNITY DEVELOPMENT TO OBTAIN PROPOSALS FOR ITS SALE AND DISPOSITION AND DIRECT THE VILLAGE CLERK TO MAKE A COPY OF THE APPRAISAL ON THE PROPERTY AVAILABLE TO ANY PARTY**

---

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

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

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

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

**WHEREAS**, the Corporate Authorities further find that the Property serves no public use

to the residents of the Village and is in the best interest of the health, safety, and welfare of Village residents to sell the Property; and

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

**WHEREAS**, the Village ascertained a written appraisal report for the Property, dated August 4, 2021, which was prepared by Mary Wagner, MAI, and Elizabeth Gulis, MAI, of Praedium Valuation Group, 3847 North Lincoln Avenue, 2nd Floor, Chicago, Illinois, (the "*Appraisal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

**WHEREAS**, the Appraisal found that the appraised value of the Property as of July 23, 2021 is \$29,500.00; and

**WHEREAS**, the Appraisal shall be made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park to any interested party to allow for the review, analysis, and submission of a proposal for the acquisition and development of the Property; and

**WHEREAS**, the Director of Community Development is hereby authorized to ascertain, review, and recommend a proposal for the purchase and development of the Property that will provide the most benefit to the Village and to ensure compliance with the following Village conditions requiring the buyer to: 1) construct a building or acquire an adjacent building, if the Property is to continue as a parking lot; 2) comply with all parking requirements and pave all parking area; 3) install a 6-foot solid wood or vinyl fence along King Avenue and Hawthorne Street (excluding any proposed building frontage, if applicable) to screen the Property from

residential areas; 4) provide a landscaping plan for the Property and adjacent parkway and maintain existing mature trees on the Property; 5) undertake all necessary repairs and/or improvements to ensure that the Property is in full compliance with building, property maintenance, electrical, plumbing and fire code requirements; 6) acquire the Property in its “as is” condition; and 7) comply with all zoning, use and licensing requirements of the Village; and

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

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

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

**Section 2.** The Property, as herein described, is hereby determined and declared by the Corporate Authorities to be surplus real estate of the Village.

**Section 3.** The Director of Community Development is hereby authorized and directed to ascertain and review proposals for the sale and development of the Property and further recommend and present an agreement to the Corporate Authorities that is in the best interest of the Village for the sale and disposition of the Property in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

**Section 4.** The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake the necessary steps to present a proposal and final agreement for the sale of the Property to the Corporate Authorities, as contemplated herein.

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

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

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

**Section 8.** This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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

Exhibit A

Legal Description

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

Permanent Index Numbers (PIN): 12-21-409-012-0000

Property commonly known as 9960 Pacific Avenue, Franklin Park, Illinois 60131

Exhibit B

Appraisal



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

---

**ORDINANCE**

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

---

**AN ORDINANCE APPROVING A PLAT OF DEDICATION OF PROPERTY FOR THE  
PURPOSE OF CONSTRUCTING A PUBLIC ALLEY FROM WASHINGTON STREET  
TO A NORTH/SOUTH PUBLIC ALLEY THAT LEADS TO CHESTNUT AVENUE  
IN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/04/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

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

**AN ORDINANCE APPROVING A PLAT OF DEDICATION OF PROPERTY FOR THE  
PURPOSE OF CONSTRUCTING A PUBLIC ALLEY FROM WASHINGTON STREET  
TO A NORTH/SOUTH PUBLIC ALLEY THAT LEADS TO CHESTNUT AVENUE  
IN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, TD Franklin Park LLC, an Illinois limited liability company (the "*Purchaser*"), is the contract purchaser of a portion of the property commonly known 9301 Washington Street, Franklin Park, Illinois located west of Washington Street, identified by permanent index number (PIN) 12-27-122-028-0000 (the "*Washington Street Property*"), for development purposes; and

**WHEREAS**, as part of the Purchaser's development of the Washington Street Property, the Village requires the Purchaser to construct a new concrete public alley through a portion of the Washington Street Property to provide residents with enhanced access from Washington Street to the north/south public alley that leads to Chestnut Avenue; and

**WHEREAS**, the Purchaser has agreed to dedicate a 3,812 square foot portion of the Washington Street Property to the Village and has provided the Village with a Plat of Dedication, a copy of which is attached hereto and made a part hereof as Exhibit A, that describes and depicts the location of the dedicated property (the "*Dedicated Property*"); and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined, in the best interest of the health, safety and welfare of the residents of the Village, to authorize the Plat of Dedication and accept the Dedicated Property.

**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 Corporate Authorities find and determine that it is necessary and desirable to provide for the purpose set forth herein and that the adoption of this Ordinance is in the best interest of the health, safety, and welfare of the residents of the Village.

**Section 3.** The Corporate Authorities find and determine that the acceptance of the Dedicated Property is in the public interest and is in furtherance of the progressive demands of orderly Village development.

**Section 4.** Pursuant to the findings set forth herein, the Corporate Authorities hereby authorize and approve the Plat of Dedication and accept the Dedicated Property, as described and depicted on Exhibit A.

**Section 5.** The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take any such actions on the part of the Village to ensure the conveyance of the Dedicated Property to the Village.

**Section 6.** In the event Purchaser sells or otherwise transfers ownership of the Washington Street Property, the successor in interest shall bound by and assume any uncompleted obligations of Purchaser identified in this Ordinance and shall provide the Village a written Acknowledgment of Assignment and Assumption of its obligations in accordance with Exhibit B (the "*Assignment*"), a copy of which is attached hereto and made a part hereof.

**Section 7.** The Village Clerk is hereby directed to file a copy of this Ordinance and the

Plat of Dedication in the Office of the Cook County Clerk's Recordings Division.

**Section 8.** 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 9.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 10.** This Ordinance shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law;
- ii. the Purchaser's completion of its purchase of the Washington Street Property and receipt of a recorded deed for said property;
- iii. receipt by the Village of a fully authorized and executed Plat of Dedication from the Purchaser conveying the Dedicated Property to the Village; and
- iv. the Purchaser's, or its successors or assigns, written acknowledgement of its covenant and obligation to complete the construction of a new concrete public alley on the Dedicated Property in accordance with all Village code requirements and as approved by the Village Engineer.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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

Exhibit A

Plat of Dedication  
(see attached)

Exhibit B

Assignment  
(see attached)

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

---

**ORDINANCE**

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

---

**AN ORDINANCE AUTHORIZING THE VACATION OF AN EAST/WEST  
PUBLIC ALLEY AND A PORTION OF A NORTH/SOUTH PUBLIC  
ALLEY ADJACENT TO 9301 WASHINGTON STREET IN THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/04/21  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131



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

**AN ORDINANCE AUTHORIZING THE VACATION OF AN EAST/WEST  
PUBLIC ALLEY AND A PORTION OF A NORTH/SOUTH PUBLIC  
ALLEY ADJACENT TO 9301 WASHINGTON STREET IN THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/11-91-1, *et seq.*, (the "*Code*"), authorizes the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to determine whether or not the public interest is served by vacating any street or alley, or part thereof, within its corporate boundaries, by an ordinance duly adopted by an affirmative vote of three-fourths of the trustees then holding office; and

**WHEREAS**, the Code further authorizes the Corporate Authorities to vacate a street or alley, or part thereof, to an owner of a particular parcel or parcels of property abutting upon the street or alley, or part thereof so vacated, if appropriate compensation in the judgment of the Corporate Authorities is paid to the Village; and

**WHEREAS**, the Village owns an undeveloped 4,507 square foot portion of two (2) rights-of-way within its corporate boundary, which consists of an east/west public alley located between Washington Street and Edgington Street and a portion of a north/south public alley located between such east/west alley and a point approximately 14.27 feet north of said alley and is legally described on Exhibit A (collectively, the "*Right-of-Way Property*"), a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, TD Franklin Park LLC, an Illinois limited liability company (the

“Purchaser”), is the contract purchaser for the property adjacent to the Right-of-Way Property and, commonly known as the portion of 9301 Washington Street, Franklin Park, Illinois located west of Washington Street, identified by permanent index number (PIN) 12-27-122-028-0000 (the “Washington Street Property”); and

**WHEREAS**, as consideration and compensation for the conveyance of the Right-of-Way Property by the Village to the Purchaser, the Purchaser and Village have agreed to the following (collectively the “Compensation”): 1) Purchaser shall dedicate to the Village a 3,812 square foot portion of the Washington Street Property, as described and depicted on the Plat of Dedication, a copy of which is attached hereto and made a part hereof as Exhibit B (the “Dedicated Property”); 2) Purchaser shall in addition to the Dedicated Property construct a new concrete public alley on the Dedicated Property in accordance with all Village code requirements and as approved by the Village Engineer; 3) Purchaser shall in addition to the Dedicated Property pay the Village \$8,590.20 or \$12.36 a square foot for 695 square feet of Right-of-Way Property as compensation for the vacation of the Right-of-Way Property [formula: 4,507 square feet of Right-of-Way Property – 3,812 square feet of Dedicated Property = 695 square feet of remaining Right-of-Way Property to be acquired by Purchaser from Village at \$12.36 per square foot]; and

**WHEREAS**, the Corporate Authorities find that the Compensation to be paid to the Village by the Purchaser for the Right-of-Way Property is just and adequate consideration; and

**WHEREAS**, a public hearing to consider the proposed vacation of the Right-of-Way Property was duly advertised on September 13, 2021, in the *Chicago Tribune*, a newspaper of general circulation within the Village, a copy of the Certificate of Publication of said legal notice is attached hereto and made a part hereof as Exhibit C; and

**WHEREAS**, legal notice of the public hearing and a copy of the Plat of Vacation was sent

by United States certified and regular mail to the owner of the Washington Street Property through the Court Appointed Receiver for said property to advise said owner of the public hearing and the opportunity to discuss the vacation of the Right-of-Way Property; and

**WHEREAS**, on September 28, 2021, a public hearing was held in the Community Room of the Village of Franklin Park Police Station at which time all interested parties were afforded an opportunity to present any issue or concern with regard to the vacation of the Right-of-Way Property to the Purchaser; and

**WHEREAS**, the Corporate Authorities have reviewed the benefits derived by the public in the maintenance and preservation of the Right-of-Way Property and those benefits derived from the vacation, conveyance and development of the Right-of-Way Property by the Purchaser; and

**WHEREAS**, the Corporate Authorities find that the Right-of-Way Property serves no public use to the residents of the Village; and

**WHEREAS**, the Corporate Authorities find that the Right-of-Way Property is no longer necessary, appropriate, required for the use of, profitable to or serves any viable use to the Village; and

**WHEREAS**, the Corporate Authorities find that the failure to vacate the Right-of-Way Property requires the continuation of unnecessary maintenance cost by the Village and exposes the Village to potential liabilities associated with the condition of the Right-of-Way Property; and

**WHEREAS**, the Corporate Authorities find that conveyance of the Right-of-Way Property to the Purchaser will serve to generate real estate taxes to the Village for programs and services provided to its residents; and

**WHEREAS**, the Corporate Authorities find that the conveyance of the Right-of-Way Property will benefit other taxing bodies that will share in real estate taxes generated from the

vacated Right-of-Way Property; and

**WHEREAS**, the Corporate Authorities find that the vacation of the Right-of-Way Property will not eliminate sole access to any other property owner, as continued access to currently used rights-of-way remain open and available to such property owners; and

**WHEREAS**, it is the intent of the Corporate Authorities to vacate the Right-of-Way Property, as described and depicted on the Plat of Vacation, a copy of which is attached hereto and made a part hereof as Exhibit D, and to convey all of the Right-of-Way Property to the Purchaser's Washington Street Property, as further described in Exhibit E, a copy of which is attached hereto and made a part hereof, so that the Purchaser acquires title to all of the Right-of-Way Property legally described and depicted on the Plat of Vacation; and

**WHEREAS**, the Corporate Authorities find that it is in the public interest to authorize the vacation and conveyance of the Right-of-Way Property to the Purchaser; and

**WHEREAS**, the Corporate Authorities have determined it is in the best interests of the health, safety and welfare of the Village to vacate and sell the Right-of-Way Property to the Purchaser.

**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 Corporate Authorities find and determine that it is necessary and desirable to provide for the purpose set forth herein and that the adoption of this Ordinance is in the best interest of the health, safety and welfare of the residents of the Village.

**Section 3.** That the Plat of Vacation, a copy of which is attached hereto and made a part hereof as Exhibit D, is hereby authorized and approved and that the Right-of-Way Property described and depicted on the Plat of Vacation be and is hereby vacated in its entirety to the owner of the Washington Street Property as described in Exhibit E, a copy of which is attached hereto and made a part hereof, subject to the conditions set forth herein.

**Section 4.** The vacation of the Right-of-Way Property is specifically being made upon the conditions that the Purchaser, or its successors and assigns, shall complete its purchase of the Washington Street Property and receive a recorded deed for said property and pay the Compensation to the Village pursuant to the terms and conditions herein contained.

**Section 5.** Subject to the Purchaser's, or its successors and assigns, compliance with the conditions set forth in Section 4, the Village President, Village Clerk and Village Treasurer are hereby authorized to execute the Plat of Vacation, or such plat in substantially the form of the copy attached hereto and hereby incorporated, and any other document necessary to ensure that the Purchaser acquires title to the Right-of-Way Property.

**Section 6.** In the event Purchaser sells or otherwise transfers ownership of the Washington Street Property, the successor in interest shall be bound by and assume any uncompleted obligations of Purchaser identified in this Ordinance and shall provide the Village a written Acknowledgment of Assignment and Assumption of its obligations in accordance with Exhibit F (the "*Assignment*"), a copy of which is attached hereto and made a part hereof.

**Section 7.** The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take any such actions on the part of the Village to ensure the conveyance of the Right-of-Way Property to the Purchaser and the conveyance of the Dedicated Property to the Village.

**Section 8.** The Village Clerk is hereby directed to file a copy of this Ordinance and the Plat of Vacation in the Office of the Cook County Clerk's Recordings Division and the obligations contained herein shall be a covenant that run with the land until completed.

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

**Section 11.** This Ordinance shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law;
- ii. the Purchaser's completion of its purchase of the Washington Street Property and receipt of a recorded deed for said property;
- iii. receipt by the Village of a fully authorized and executed Plat of Dedication from the Purchaser conveying the Dedicated Property to the Village;
- iv. receipt by the Village of \$8,590.20 from the Purchaser; and
- v. the Purchaser's, or its successors or assigns, of its covenant and obligation to complete the construction of a new concrete public alley on the Dedicated Property in accordance with all Village code requirements and as approved by the Village Engineer.

*(Intentionally Left Blank)*

**THE UNDERSIGNED AUTHORIZED REPRESENTATIVE OF  
PURCHASER ACKNOWLEDGES THAT PURCHASER IS  
CONTRACTUALLY OBLIGATED AND FURTHER COVENANTS  
AND AGREES WITH VILLAGE TO COMPLETE ALL OF THE  
CONDITIONS CONTAINED IN THIS ORDINANCE AND  
UNDERTAKE AND PROVIDE FOR THE COMPENSATION  
REQUIREMENT OF PURCHASER:**

TD Franklin Park LLC, an Illinois limited liability company  
Purchaser

By: \_\_\_\_\_

Its: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Name of Entity: \_\_\_\_\_

Dated: \_\_\_\_\_

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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



Exhibit A

Legal Description of Right-of-Way Property

THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 18 IN BLOCK 18 IN FRANKLIN PARK SUBDIVISION, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 27, SAID POINT ALSO LYING ON THE EASTERLY LINE OF A PUBLIC ALLEY; THENCE SOUTH 02 DEGREES 06 MINUTES 03 SECONDS EAST ALONG SAID EASTERLY LINE, A DISTANCE OF 31.83 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02 DEGREES 06 MINUTES 03 SECONDS EAST ALONG SAID EASTERLY LINE, A DISTANCE OF 14.27 FEET TO A BEND POINT IN SAID ALLEY; THENCE SOUTH 83 DEGREES 56 MINUTES 29 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID ALLEY, A DISTANCE OF 126.18 FEET TO THE WESTERLY RIGHT OF WAY LINE OF WASHINGTON STREET, SAID POINT LYING 63.16 FEET SOUTHERLY OF THE SOUTHEAST CORNER OF LOT 18 IN SAID BLOCK 18; THENCE SOUTH 02 DEGREES 04 MINUTES 27 SECONDS EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 16.16 FEET TO THE SOUTHERLY LINE OF SAID ALLEY; THENCE NORTH 83 DEGREES 56 MINUTES 29 SECONDS WEST ALONG SAID SOUTHERLY LINE, A DISTANCE OF 268.53 FEET TO THE EASTERLY RIGHT OF WAY LINE OF EDGINGTON STREET; THENCE NORTH 02 DEGREES 07 MINUTES 39 SECONDS WEST ALONG SAID EASTERLY LINE, A DISTANCE OF 16.16 FEET TO THE NORTHERLY LINE OF SAID ALLEY, SAID POINT LYING 26.86 FEET SOUTHERLY OF THE SOUTHWEST CORNER OF LOT 19 IN SAID BLOCK 18; THENCE SOUTH 83 DEGREES 56 MINUTES 29 SECONDS EAST ALONG SAID NORTHERLY LINE, A DISTANCE OF 126.20 FEET TO A BEND POINT IN SAID ALLEY; THENCE NORTH 02 DEGREES 06 MINUTES 03 SECONDS WEST ALONG THE WESTERLY LINE OF SAID ALLEY, A DISTANCE OF 11.99 FEET, SAID POINT LYING 31.93 FEET SOUTHERLY OF THE SOUTHEAST CORNER OF LOT 19 IN SAID BLOCK 18; THENCE NORTH 87 DEGREES 55 MINUTES 33 SECONDS EAST, A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING.

Exhibit B

Plat of Dedication  
(see attached)

Exhibit C

Certificate of Publication  
(see attached)

Exhibit D

Plat of Vacation  
(see attached)

Exhibit E

Purchaser's Property Obtaining Right-of-Way Property

Permanent Index Number (PIN): 12-27-122-028-0000

Commonly known as the portion of 9301 Washington Street, Franklin Park, Illinois 60131  
located west of Washington Street

Exhibit F

Assignment  
(see attached)

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

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**ORDINANCE**

NUMBER 2122-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CLASS B  
LIQUOR LICENSE FROM VILLA BRUNETTI, INC. TO IMPERIO  
DE LA ELEGANCIA INC. IN OPERATION OF THE BANQUET  
FACILITY AND RESTAURANT AT 9755 GRAND AVENUE**

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

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

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ORDINANCE NUMBER 2122-G- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CLASS B  
LIQUOR LICENSE FROM VILLA BRUNETTI, INC. TO IMPERIO  
DE LA ELEGANCIA INC. IN OPERATION OF THE BANQUET  
FACILITY AND RESTAURANT AT 9755 GRAND AVENUE**

---

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

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

**WHEREAS**, a Class B liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the “*Class B Liquor License*”); and

**WHEREAS**, a Class B Liquor License without video gaming or such other game of chance amusement devices, as defined by Chapter Two of the Village Code, is held by Villa Brunetti, Inc. d/b/a Villa Brunetti Banquets as part of its operation and management of a banquet facility and restaurant located at 9755 Grand Avenue, Franklin Park, Illinois; and

**WHEREAS**, Imperio de la Elegancia Inc. is the new corporation that will operate a banquet facility and restaurant at 9755 Grand Avenue, Franklin Park, Illinois; and

**WHEREAS**, Imperio de la Elegancia Inc. is requesting the transfer of the Class B Liquor License without video gaming or such other game of chance amusement devices held by Villa



Brunetti, Inc. d/b/a Villa Brunetti Banquets to Imperio de la Elegancia Inc. as part of its operation of the banquet facility and restaurant at 9755 Grand Avenue, Franklin Park, Illinois, upon meeting the requirements for the issuance of said license.

**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 Village Board hereby authorizes and directs the Liquor Commissioner to transfer and terminate the Class B Liquor License without video gaming or such other game of chance amusement devices held by Villa Brunetti, Inc. d/b/a Villa Brunetti Banquets for the location of 9755 Grand Avenue, and issue same to Imperio de la Elegancia Inc. as herein requested upon the surrender of said Class B Liquor License by Villa Brunetti, Inc. d/b/a Villa Brunetti Banquets and meeting all of the requirements for the issuance of said license; and at such time as determined appropriate by the Liquor Commissioner and without video gaming or such other game of chance amusement devices, as defined by Chapter Two of the Village Code. The Class B Liquor License shall not be assigned nor shall it be issued to any other applicant.

**Section 3.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

**Section 5.** This Ordinance shall be in full force and effect upon its passage, approval

and publication as provided by law.

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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