

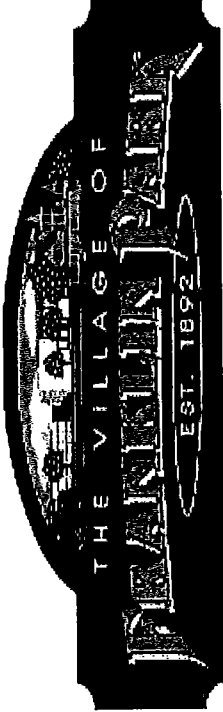
**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 11/02/20**

<u>Payroll Ending</u>	<u>10/24/2020</u>	<u>TOTALS</u>
Village Portion of Social Security	10,352.79	
Village Portion of Medicare	8,102.29	
Prior Month Village Portion of IMRF	60,277.23	
Net Payroll	<u>497,572.28</u>	
Total Payroll Expense	576,304.59	\$ 576,304.59
<u>Manual Checks & Wires</u>		
Manual Checks		\$ 2,500.00
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)	336,339.32	
Total ACH Debits		\$ 336,339.32
Total Payable Voucher		\$ 756,069.83
Grand Total Payments		\$ 1,671,213.74

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 10/29/2020 - 12:15PM
 Batch: 00206.11.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 1	ACH Enabled: False
127550/1	Fasteners	2.44	11/06/2020	10-30-62050	
127561/1	LED lights	11.98	11/06/2020	10-30-62050	
127632/1	Fasteners	4.60	11/06/2020	10-30-62050	
127634/1	Fasteners, hole saw	13.67	11/06/2020	10-30-62050	
127773/1	Fasteners, handle thread	21.65	11/06/2020	10-30-62050	
	Check Total:	54.34			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
127685/1	Supplies	227.29	11/06/2020	10-90-62680	
127712/1	Duster cloth, drill bits	40.98	11/06/2020	34-01-62070	
127770/1	Lysol linen	75.48	11/06/2020	10-75-50500	
	Check Total:	343.75			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 3	ACH Enabled: False
125155/1	Paint, roller covers, tray liners, putty knives	202.45	11/06/2020	10-90-62590	
127488/1	Pine bark nuggets, soil	24.92	11/06/2020	10-90-62715	
	Check Total:	227.37			
Vendor: 4590	AEP ENERGY			Check Sequence: 4	ACH Enabled: False
3013133540OCT20	3010 Mannheim 3013133540	21,205.23	11/06/2020	19-01-62330	
	9/1/20-10/1/20				
3013133551OCT20	0 N Belmont 3013133551	802.50	11/06/2020	10-50-62330	
	9/9/20-10/8/20				
	Check Total:	22,007.73			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 5	ACH Enabled: False
161839	SCBA repair parts	344.18	11/06/2020	10-30-50800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	344.18			
Vendor: 0013 232254	ALLIED ASPHALT PAVING CO. N50 D Surface	725.00	11/06/2020	Check Sequence: 6 10-90-62600	ACH Enabled: False
	Check Total:	725.00			
Vendor: 1634 117085	ALPHA PRIME COMMUNICATIONS Battery and remote speaker phone	910.00	11/06/2020	Check Sequence: 7 10-20-60590	ACH Enabled: False
	Check Total:	910.00			
Vendor: 3465 317280	AMERICANEAGLE.COM, INC. Monthly fee for hosting and hawksearch	275.00	11/06/2020	Check Sequence: 8 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347 602000022089	ARAMARK Carpet service	104.97	11/06/2020	Check Sequence: 9 10-20-52600	ACH Enabled: False
	Check Total:	104.97			
Vendor: 5242 708Z99267310 708Z99273110 708Z99295910 847288012610	AT&T Stone Park Conf Bridge for Oct Northlake Conf Bridge for Oct Melrose Park Conf Bridge for Oct Fire station 1 outside phone for Oct	181.98 181.98 181.98 441.22	11/06/2020 11/06/2020 11/06/2020 11/06/2020	Check Sequence: 10 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	987.16			
Vendor: 1272 010-010394	AT&T TELECONFERENCE SERVICES Conference call services - September	241.67	11/06/2020	Check Sequence: 11 10-02-51200	ACH Enabled: False
	Check Total:	241.67			
Vendor: 0983 5622959	Bearing Headquarters Co Timkens	706.87	11/06/2020	Check Sequence: 12 08-01-50090	ACH Enabled: False
	Check Total:	706.87			
Vendor: 1890 101920	KAREN BELLENDIR Reimb notary renewal fees	10.00	11/06/2020	Check Sequence: 13 10-18-52100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	10.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				ACH Enabled: False
111070	Service to install 1-Voltage/Power Monitor, Screen Control	3,800.00	11/06/2020	Check Sequence: 14 34-02-50940	
111076	Service call to work on Anderson Lift Station Control	3,200.00	11/06/2020	34-02-50940	
111081	Service call to remove pump from Anderson Lift Station	3,600.00	11/06/2020	34-02-50940	
	Check Total:	10,600.00			
Vendor: 2478	BROTHERS ASPHALT & PAVING				ACH Enabled: False
409.20.2	King St. Improvements, Pay #2 - 8/5/20-9/10/20	8,797.19	11/06/2020	Check Sequence: 15 61-01-54000	
	Check Total:	8,797.19			
Vendor: 0416	C.O.P.S & FIRE PERSONAL TESTING SERV				ACH Enabled: False
106032	Police testing	480.00	11/06/2020	Check Sequence: 16 10-40-62260	
106057	Law enforcement interviews	1,900.00	11/06/2020	10-40-62260	
106062	Firefighter interviews	1,000.00	11/06/2020	10-40-62270	
106125	Fire testing	450.00	11/06/2020	10-40-62270	
106125	Police testing	450.00	11/06/2020	10-40-62260	
	Check Total:	4,280.00			
Vendor: 2389	CARRERA LANDSCAPING				ACH Enabled: False
092820	Senior grass cutting September 2020	1,095.00	11/06/2020	Check Sequence: 17 10-60-63550	
	Check Total:	1,095.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP				ACH Enabled: False
02588027000	#6754807 Notice 9/3/2020	82.60	11/06/2020	Check Sequence: 18 10-18-51840	
	Check Total:	82.60			
Vendor: 5656	CITY OF AURORA				ACH Enabled: False
211624	Water production lab test September 2020	200.00	11/06/2020	Check Sequence: 19 34-01-62860	
	Check Total:	200.00			
Vendor: 3643	COMCAST				ACH Enabled: False
	Check Total:	200.00		Check Sequence: 20	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
109906995	Dedicated Internet and Network Services - Oct	7,628.53	11/06/2020	10-02-51200	
	Check Total:	7,628.53			
Vendor: 3648	COMCAST			Check Sequence: 21	ACH Enabled: False
0155544Oct	VPN connection for VH for Oct	208.35	11/06/2020	10-02-51200	
0168083Oct	Internet for PD - Oct	168.35	11/06/2020	10-02-51200	
0310503Oct	Cable TV for VH for Oct	145.63	11/06/2020	10-02-51200	
	Check Total:	522.33			
Vendor: 5257	COMED			Check Sequence: 22	ACH Enabled: False
0702160012Oct	3200 N Mannheim 0702160012	34.61	11/06/2020	10-50-62330	
	9/11/20-10/12/20				
0843085325Oct	11230 Addison 0843085325	480.55	11/06/2020	34-02-62800	
	9/4/20-10/6/20				
1862148017Oct	2709 Scott 1862148017	181.86	11/06/2020	34-02-62800	
3893073029Oct	3900 Mannheim 3893073029	21.80	11/06/2020	10-50-62330	
	9/9/20-10/8/20				
5396076006Oct	3200 Sarah 5396076006	244.79	11/06/2020	10-50-62330	
5648695019Oct	9380 Chestnut 5648695019	83.22	11/06/2020	10-50-62330	
	9/3/20-10/5/20				
5732676117Oct	9800 Franklin 5732676117	69.40	11/06/2020	10-50-62330	
5903506002Oct	2599 Scott 5903506002	131.42	11/06/2020	10-50-62330	
8781136050Oct	10699 Waveland 8781136050	66.44	11/06/2020	10-50-62330	
	9/3/20-10/5/20				
	Check Total:	1,314.09			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 23	ACH Enabled: False
1110130734	Short paid invoice #1110130734	0.50	11/06/2020	08-01-50034	
1110133724	Flat repair, valve stems	50.00	11/06/2020	08-01-50034	
1110133725	Replace tire	214.00	11/06/2020	08-01-50034	
	Check Total:	264.50			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 24	ACH Enabled: False
18452489301	10800/11000 King 0046077025	4,055.27	11/06/2020	34-01-62800	
	8/28/20-9/29/20				
18452532001	2401 Scott 02170999011	100.61	11/06/2020	10-50-62330	
18493305401	9364 Franklin 5732152069	50.75	11/06/2020	10-50-62330	
	9/3/20-10/5/20				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
18493605401	9400 Grand 3195005070 9/3/20-10/5/20	234.33	11/06/2020	10-50-62330	
18502475801	8 Countyline 0473120026 9/4/20-10/6/20	421.31	11/06/2020	34-01-62800	
18502488401	11201 Taft 1047039057 9/4/20-10/6/20	32.36	11/06/2020	34-02-62800	
18513747901	0 17th Ave 0474092012 9/8/20-10/7/20	62.86	11/06/2020	34-02-62800	
	Check Total:	4,957.49			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 25	ACH Enabled: False
308360	October newsletter	2,325.36	11/06/2020	10-01-51880	
	Check Total:	2,325.36			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 26	ACH Enabled: False
0000334975	Switch, environmental recovery fee	403.00	11/06/2020	09-01-64000	
0000335388	Switch, environmental recovery fee	403.00	11/06/2020	09-01-64000	
0000335743	Switch, environmental recovery fee	553.00	11/06/2020	09-01-64000	
092400	10/8/20 Street sweepings	1,000.00	11/06/2020	09-01-64000	
092401	10/9/20 Street sweepings	1,000.00	11/06/2020	09-01-64000	
092404	10/16/20 Street sweepings	1,000.00	11/06/2020	09-01-64000	
092405	10/16/20 Street sweepings	1,000.00	11/06/2020	09-01-64000	
	Check Total:	5,359.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 27	ACH Enabled: False
30385	Mixed load spoils hauled out	2,400.00	11/06/2020	34-01-62860	
	Check Total:	2,400.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 28	ACH Enabled: False
ESS2391	Service & maintenance October 2020	350.00	11/06/2020	41-01-63220	
	Check Total:	350.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 29	ACH Enabled: False
2204227	EMS equipment - splints, trauma bag	164.43	11/06/2020	10-30-82080	
	Check Total:	164.43			
Vendor: 4046	EUROFINS EATON ANALYTICAL LLC			Check Sequence: 30	ACH Enabled: False
S376167	Water testing supplies	540.00	11/06/2020	34-01-62850	
	Check Total:	540.00			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 31	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0364808	Meter software training	1,500.00	11/06/2020	34-01-62820	
0377506	Water meter supplies	95.75	11/06/2020	34-01-62815	
0377509	Meter testing fee	118.36	11/06/2020	34-01-62815	
	Check Total:	1,714.11			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 32	ACH Enabled: False
13086	Completed storm sewer	8,622.00	11/06/2020	34-02-63070	
13087	Excavation and install of drain tile and inlet	5,748.00	11/06/2020	34-02-89107	
13089	Excavation and install of drain tile and inlet	5,440.00	11/06/2020	34-02-63070	
	2677 Elder				
13092	Excavation and replace sanitary MH 2518	6,465.00	11/06/2020	34-02-63070	
	Sarah				
13093	Excavation and replacement of sanitary man hole	7,878.00	11/06/2020	34-02-63070	
13095	Extend storm line at Richard and Leona	10,916.00	11/06/2020	34-02-63070	
	Check Total:	45,069.00			
Vendor: 0050	GALLS, INC			Check Sequence: 33	ACH Enabled: False
016561171	Riot shields	1,627.38	11/06/2020	10-20-80570	
	Check Total:	1,627.38			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 34	ACH Enabled: False
3118	Release agent, sprayer, car soap, gloves	1,162.10	11/06/2020	10-90-62780	
	Check Total:	1,162.10			
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
968515922	Eye wash bottles	19.41	11/06/2020	10-90-62590	
968515930	Eye wash bottle	6.47	11/06/2020	10-90-62590	
9685521263	Safety sign	13.72	11/06/2020	10-30-59000	
	Check Total:	39.60			
Vendor: 2520	GREEN GARDENS LANDSCAPING CO.			Check Sequence: 36	ACH Enabled: False
102120	Tree trimming at various locations	10,500.00	11/06/2020	10-90-62740	
	Check Total:	10,500.00			
Vendor: 5604	GUARDIAN			Check Sequence: 37	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
468861Nov	Dental HMO, PPO & voluntary vision November 2020	17,866.08	11/06/2020	10-52-62390	
	Check Total:	17,866.08			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 38	ACH Enabled: False
2010619	Payroll processing September 2020	3,600.00	11/06/2020	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 39	ACH Enabled: False
35630	Traffic signal contract maint various locations	997.50	11/06/2020	10-90-62690	
	Check Total:	997.50			
Vendor: 0590	ILLINOIS ASSOCIATION OF CHIEFS OF POI			Check Sequence: 40	ACH Enabled: False
6728	Membership renewal for 2021	220.00	11/06/2020	10-20-52100	
	Check Total:	220.00			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 41	ACH Enabled: False
253434	Plywood, lumber	771.90	11/06/2020	34-02-62590	
	Check Total:	771.90			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 42	ACH Enabled: False
INV-0048	October 2020 translation for new/letter	198.00	11/06/2020	10-01-51880	
	Check Total:	198.00			
Vendor: 6085	JET VAC ENVIRONMENTAL			Check Sequence: 43	ACH Enabled: False
0000003255	Float ball cage	807.71	11/06/2020	08-01-50035	
0000003256	Deflectors	821.58	11/06/2020	08-01-50035	
	Check Total:	1,629.29			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 44	ACH Enabled: False
200683	Landscaping-2020, logs, limestone	1,001.00	11/06/2020	09-01-64000	
200760	Mulch, landscaping-2020, environmental fee	387.00	11/06/2020	09-01-64000	
	Check Total:	1,388.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 45	ACH Enabled: False
13712	Consulting services September	487.50	11/06/2020	10-02-51150	
13712	Prooipoint spam filter September	313.25	11/06/2020	10-02-54200	
13712	GFI AV server and monitoring September	1,126.75	11/06/2020	10-02-54200	
13712	Online back of servers September	500.00	11/06/2020	10-02-55040	
13712	Solarwind Anti-virus September	88.00	11/06/2020	10-02-55040	
	Check Total:	2,515.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 46	ACH Enabled: False
4164	Sawcutting, remove & replace reinforced street opening	1,900.00	11/06/2020	34-01-62860	
4166	Sawcutting, remove & replace approx. 45' of sidewalk	4,250.00	11/06/2020	34-01-62860	
4167	Sawcutting, remove & replace approx. 45' of sidewalk	4,250.00	11/06/2020	34-01-62860	
4168	Sawcutting, remove & replace reinforced street drain	2,800.00	11/06/2020	34-02-63070	
	Check Total:	13,200.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 47	ACH Enabled: False
A-7767	E-recycling	1,459.55	11/06/2020	09-01-64000	
	Check Total:	1,459.55			
Vendor: 5079	LANDMARK CONTRACTORS, INC.			Check Sequence: 48	ACH Enabled: False
359.20.1	17th Ave Alley Improvements 9/21/20-9/30/20	27,688.51	11/06/2020	61-01-54000	
	Check Total:	27,688.51			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 49	ACH Enabled: False
6591	Toilet repair	327.00	11/06/2020	10-20-52600	
	Check Total:	327.00			
Vendor: 1338	CARLOS LAZCANO			Check Sequence: 50	ACH Enabled: False
101920	COVID-19 testing	100.00	11/06/2020	10-52-53000	
	Check Total:	100.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
092820	Blow out system for season-Thomas Park	251.00	11/06/2020	34-01-62860	
092820-1	Blow out system for season-Veterans Memorial	251.00	11/06/2020	34-01-62860	
092820-2	Blow out system for season-Miller Park	235.00	11/06/2020	34-01-62860	
092920	Blow out system for season-B-12	224.70	11/06/2020	34-01-62860	
092920-1	Blow out system for season-Police Station	235.00	11/06/2020	34-01-62860	
092920-2	Blow out system for season-Gazebo	246.00	11/06/2020	34-01-62860	
092920-3	Blow out system for season-King St Reservoir	195.00	11/06/2020	34-01-62860	
092920-4	Blow out system for season-Village Hall	299.00	11/06/2020	34-01-62860	
	Check Total:	1,936.70			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 52	ACH Enabled: False
18924	Repair door window switch, tensioner & belt - unit 310	431.99	11/06/2020	08-01-50034	
18932	Oil change - unit 898	46.19	11/06/2020	10-20-50300	
18933	Parts & labor to repair brakes & lines - unit 321	999.97	11/06/2020	08-01-50035	
18953	Parts & labor to repair & prep for emission testing - unit 882	917.74	11/06/2020	10-20-50300	
	Check Total:	2,395.89			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 53	ACH Enabled: False
70528	To wrap Truck 20 winter months	767.88	11/06/2020	34-02-62590	
	Check Total:	767.88			
Vendor: 0346	METRA			Check Sequence: 54	ACH Enabled: False
PRJINV-00005114	Project ID X09193, X09194 & X09195 - install warning devices	7,789.75	11/06/2020	65-10-53000	
	Check Total:	7,789.75			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 55	ACH Enabled: False
A001Sept	Body removal	1,170.00	11/06/2020	10-20-62170	
	Check Total:	1,170.00			
Vendor: 2265	MIDCO, INC.			Check Sequence: 56	ACH Enabled: False
348249	Service - replace bad controller	360.00	11/06/2020	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	360.00			
Vendor: 0333	MONTANA & WELCH, LLC				ACH Enabled: False
12950	Legal services, August 2020	33,957.50	11/06/2020	10-72-62557	Check Sequence: 57
12951	Legal services for downtown TIF, August 2020	425.00	11/06/2020	42-01-62557	
12953	Legal services - NCB's, PTAB	510.00	11/06/2020	10-72-62557	
12954	Legal services for O'Hare TIF, August 2020	127.50	11/06/2020	40-01-62557	
12955	LGLG - Legal	95.00	11/06/2020	10-72-62557	
12956	LGLG - Legal	870.00	11/06/2020	10-72-62557	
	Check Total:	35,985.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT				ACH Enabled: False
210210	Retainer spring-chip, strainer, caution tape	80.00	11/06/2020	10-90-62780	Check Sequence: 58
	Check Total:	80.00			
Vendor: 4521	NICOR				ACH Enabled: False
70383695817Sept	9451 Belmont Ave 70383695817	538.32	11/06/2020	10-20-52450	Check Sequence: 59
	08/26/20-09/24/20				
	Check Total:	538.32			
Vendor: 1653	ON TIME EMBROIDERY INC				ACH Enabled: False
79968	Uniforms	22.00	11/06/2020	10-30-40806	Check Sequence: 60
79969	Uniforms	159.00	11/06/2020	10-30-40806	
E78291	Uniforms	66.00	11/06/2020	10-30-40806	
E78506	Uniforms	84.00	11/06/2020	10-30-40806	
E78524	Uniforms	22.00	11/06/2020	10-30-40806	
E78927	Uniforms	22.00	11/06/2020	10-30-40806	
ES78292	Uniforms	215.00	11/06/2020	10-30-40806	
OE78340	Uniforms	141.00	11/06/2020	10-30-40806	
OES78119	Uniforms	300.00	11/06/2020	10-30-40806	
OES79970	Uniforms	58.00	11/06/2020	10-30-40806	
OES79971	Uniforms	36.00	11/06/2020	10-30-40806	
OS77654	Uniforms	56.00	11/06/2020	10-30-40806	
	Check Total:	1,181.00			
Vendor: 2250	ORLANDO AUTO TOP INC				ACH Enabled: False
	Check Sequence: 61				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
166812	Parts/labor for drivers seat height adjustment motor - unit 874	350.00	11/06/2020	10-20-50300	
	Check Total:	350.00			
Vendor: 4704	PAIN AMERICAN BANK			Check Sequence: 62	ACH Enabled: False
093020	Water bill lockbox - September 2020	143.69	11/06/2020	34-01-59010	
	Check Total:	143.69			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 63	ACH Enabled: False
2056174-IN	Uniform jacket	149.99	11/06/2020	10-20-60590	
	Check Total:	149.99			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOI			Check Sequence: 64	ACH Enabled: False
20201021005647	Uniform shoes	101.99	11/06/2020	10-90-60600	
	Check Total:	101.99			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 65	ACH Enabled: False
0551-014929064	Scavenger services August 2020	137,120.67	11/06/2020	09-01-64010	
0551-014990201	Scavenger services October 2020	136,499.08	11/06/2020	09-01-64010	
	Check Total:	268,619.75			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 66	ACH Enabled: False
208880	Towing services	330.00	11/06/2020	08-01-50090	
	Check Total:	330.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 67	ACH Enabled: False
162303	Cleaning supplies	388.43	11/06/2020	10-90-62680	
	Check Total:	388.43			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 68	ACH Enabled: False
8037734	Restroom services, winter service additive	312.50	11/06/2020	10-90-62600	
	Check Total:	312.50			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 69	ACH Enabled: False
104166853-001	Lesco seed mixture, Lesco seed starter	776.40	11/06/2020	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	776.40			
Vendor: 3336	SMITH LASALLE				ACH Enabled: False
328.19.15	VOFP 2019 Franklin Ave Phase 2 - Engineering 9/28/20-10/25/20	2,074.50	11/06/2020	65-10-82800	Check Sequence: 70
343.19.13	VOFP Reuter Phase 2 9/28/20-10/25/20	4,278.00	11/06/2020	34-02-89113	
359.19.8	VOFP Birch & 17th Street Alleys 9/28/20-10/25/20	4,359.00	11/06/2020	61-01-82800	
378.20.7	VOFP 2020 - Sewer Cleaning and Inspection 9/28/20-10/25/20	6,750.00	11/06/2020	34-02-83191	
400.20.6	VOFP Village Engineering/PW Management Services 9/28/20-10/25/20	10,193.10	11/06/2020	10-90-82800	
400.20.6	VOFP Village Engineering/PW Management Services 9/28/20-10/25/20	20,386.20	11/06/2020	34-01-82800	
400.20.6	VOFP Village Engineering/PW Management Services 9/28/20-10/25/20	20,386.20	11/06/2020	34-02-82800	
406.20.4	Management Services 9/28/20-10/25/20	15,560.00	11/06/2020	34-01-88909	
406.20.4	VOFP 2020 Reuter Phase 3 & 4 9/28/20-10/25/20	15,560.00	11/06/2020	34-02-89116	
409.20.4	VOFP 2020 Reuter Phase 3 & 4 9/28/20-10/25/20	2,080.00	11/06/2020	61-01-82800	
410.20.5	VOFP - King Street Improvements 9/28/20-10/25/20	1,873.50	11/06/2020	34-01-62870	
410.20.5	VOFP - Utilities GIS Services 9/28/20-10/25/20	1,873.50	11/06/2020	34-02-62870	
413.20.4	VOFP - Utilities GIS Services 9/28/20-10/25/20	2,340.00	11/06/2020	61-01-82800	
429.20.2	VOFP - Quiet Zone Safety Measures 9/28/20-10/25/20	13,333.34	11/06/2020	10-90-62590	
429.20.2	VOFP 2020 - 9380 Chestnut Roof Beam 9/28/20-10/25/20	13,333.33	11/06/2020	34-01-62590	
429.20.2	VOFP 2020 - 9380 Chestnut Roof Beam 9/28/20-10/25/20	13,333.33	11/06/2020	34-02-62590	
	Check Total:	147,714.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY				ACH Enabled: False
P24954	Fill hoses	452.66	11/06/2020	08-01-50090	Check Sequence: 71
P25073	Dirt shoe ext	43.20	11/06/2020	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
W05626	Parts/labor to PM & replace main broom - Elgin sweeper unit 1	2,272.83	11/06/2020	09-01-50100	
	Check Total:	2,768.69			
Vendor: 3223 901711487	STATE INDUSTRIAL PRODUCTS Primezyme, sewer solvent	1,108.53	11/06/2020	Check Sequence: 72 34-02-63070	ACH Enabled: False
	Check Total:	1,108.53			
Vendor: 0340 81359	STORINO RAMELLO & DURKIN General corporate legal matters	35.00	11/06/2020	Check Sequence: 73 10-72-62557	ACH Enabled: False
	Check Total:	35.00			
Vendor: 0183 80388	SUBURBAN WELDING & STEEL, LLC Material & labor to repair weld of pin - truck 222	361.60	11/06/2020	Check Sequence: 74 08-01-50090	ACH Enabled: False
80408	Material & labor to remove and replace damaged metal - truck 217	586.29	11/06/2020	08-01-50090	
80441	Material & labor to repair weld of safety bar on chipper	261.25	11/06/2020	10-90-62780	
80476	Labor to cut street posts	285.00	11/06/2020	10-90-62610	
80477	Material to furnish 4 bolt mount drawbars	325.35	11/06/2020	08-01-50090	
	Check Total:	1,819.49			
Vendor: 5462 218110Nov	SUN LIFE FINANCIAL * Monthly Disability November 2020	6,553.88	11/06/2020	Check Sequence: 75 10-52-62370	ACH Enabled: False
	Check Total:	6,553.88			
Vendor: 2536 3263925	Tallman Equipment Company Hydraulic tool repair	148.45	11/06/2020	Check Sequence: 76 10-90-62780	ACH Enabled: False
	Check Total:	148.45			
Vendor: 5423 25399	THIRD MILLENNIUM Utility bill rendering October 2020	2,178.56	11/06/2020	Check Sequence: 77 34-01-62857	ACH Enabled: False
	Check Total:	2,178.56			
Vendor: 3351 843095722	THOMSON REUTERS - WEST September charges	215.27	11/06/2020	Check Sequence: 78 10-20-60560	ACH Enabled: False

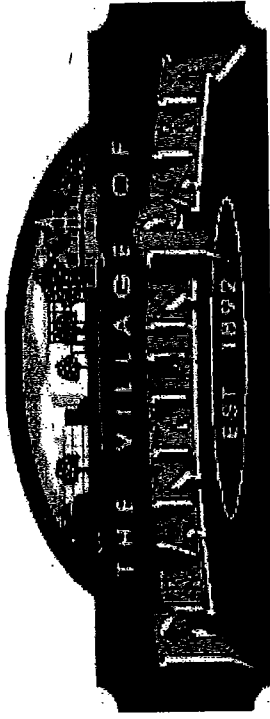
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	215.27			
Vendor: 1100	TOWN FENCE CO.			Check Sequence: 79	ACH Enabled: False
101620	Fence installation	4,940.00	11/06/2020	10-30-62050	
	Check Total:	4,940.00			
Vendor: 1102	TOWN SQUARE PUBLICATIONS			Check Sequence: 80	ACH Enabled: False
157073	Chamber by O'Hare Guide - Display Ad	1,900.00	11/06/2020	10-12-51870	
	Check Total:	1,900.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 81	ACH Enabled: False
105394	U channel green posts	666.25	11/06/2020	10-90-62610	
105458	Post anchors	881.60	11/06/2020	10-90-62610	
105462	Traffic signs	281.70	11/06/2020	10-90-62610	
	Check Total:	1,829.55			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 82	ACH Enabled: False
102032551-1	Station communication repairs	255.00	11/06/2020	10-30-51170	
	Check Total:	255.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 83	ACH Enabled: False
9864709973	Data Charges for Mobile Jetpacks - Oct	83.01	11/06/2020	10-02-51200	
	Check Total:	83.01			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 84	ACH Enabled: False
47558	Parts & labor to repair accident body damage - unit 873	3,677.86	11/06/2020	10-20-50300	
	Check Total:	3,677.86			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 85	ACH Enabled: False
2020-311	Truck Company OPS class	450.00	11/06/2020	10-30-52001	
	Check Total:	450.00			
Vendor: 1065	Visu-Sewer of Illinois, LLC			Check Sequence: 86	ACH Enabled: False
8896	VOFF sewer cleaning and inspection 378.20 8/24/20-9/30/20	41,073.42	11/06/2020	34-02-83191	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	41,073.42			
Vendor: 2668 102220	Walgreens Flu shots	307.20	11/06/2020	Check Sequence: 87 10-52-53000	ACH Enabled: False
	Check Total:	307.20			
Vendor: 5255 0009803-IN	WEST CENTRAL MUNICIPAL CONFERENCE October 5, 2020 Outing	640.00	11/06/2020	Check Sequence: 88 10-01-51885	ACH Enabled: False
	Check Total:	640.00			
Vendor: 0209 251618-000	ZIEBELL WATER SERVICE PRODUCTS PVC pipes, shut off keys, adaptor couplings	1,837.19	11/06/2020	Check Sequence: 89 34-02-63070	ACH Enabled: False
251649-000	Adapter couplings, PVC pipes	1,278.56	11/06/2020	34-02-63070	
251733-000	Supplies for sewer system maint	1,986.80	11/06/2020	34-01-62860	
	Check Total:	5,102.55			
	Total for Check Run:	756,069.83			
	Total of Number of Checks:	89			

Accounts Payable

Manual Check Proof List

User: Payroll
 Printed: 10/21/2020 - 4:18PM
 Batch: 00421.10.2020



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 5238							
	2,500.00	10/21/2020	Return of refundable deposit - Permit #17BP1253	326379	10/21/2020	10-13-30370	
Total for Check	2,500.00						
Total for 5238	2,500.00						
Total Checks:	2,500.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2021-G-___

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY
ILLINOIS EXTENDING THE TERM OF OUTDOOR DINING AND ALCOHOL
CONSUMPTION PERMITS TO PROTECT THE PUBLIC HEALTH, SAFETY
AND WELFARE AND PROVIDE RELIEF TO THE BUSINESS COMMUNITY**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G-_____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY ILLINOIS EXTENDING THE TERM OF OUTDOOR DINING AND ALCOHOL CONSUMPTION PERMITS TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE AND PROVIDE RELIEF TO THE BUSINESS COMMUNITY

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 protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, COVID-19, also known as the "coronavirus", is a dangerous disease which has spread around the world, including in the United States, the State of Illinois, the County of Cook and Village of Franklin Park, and is a direct and serious threat to the public's health, safety, and welfare; and

WHEREAS, on May 5, 2020, the Governor of the State of Illinois issued the Restore Illinois Plan, a five-phased plan to reopen the State of Illinois; and

WHEREAS, as part of the Restore Illinois Plan, the Village was placed into Region 10 along with other suburban Cook County municipalities; and

WHEREAS, on October 27, 2020, the Governor of the State of Illinois issued Executive Order 2020-63 (COVID-19 Executive Order Number 59) that contains resurgence mitigation requirements in Region 10, including the suspension of indoor dining and liquor consumption in restaurants and bars; and

WHEREAS, on May 27, 2020, the Village President issued Executive Order Number 2020.04 (the "*Executive Order*") establishing regulations concerning outdoor dining and alcohol consumption and providing for the issuance of a permit authorizing such activity until November 1, 2020 in order to provide relief and assistance to the businesses in the Village during the COVID-19 pandemic; and

WHEREAS, on June 1, 2020, the Corporate Authorities adopted Ordinance Number 2021-G-05 concurring and adopting the Executive Order for the protection of the public health, safety and welfare and as provided under the Illinois Municipal Code and Ordinance Number 1920-G-80; and

WHEREAS, it is now the desire of the Corporate Authorities to allow for Outdoor Dining and Alcohol Consumption Permits from November 1, 2020 to April 30, 2021, to permit local restaurants and bars to either continue outdoor dining and alcohol consumption or allow for the investment in needed equipment to undertake such activities, if desired.

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 this Ordinance is necessary, desirable and in the best interest of the health, safety, and welfare of the residents of the Village.

Section 3. The Board of Trustees hereby authorizes and approves the extension or issuance of Outdoor Dining and Alcohol Consumption Permits from November 1, 2020 to April

30, 2021, as described in Executive Order 2020.04, and as provided in the administrative rules and procedures established for the issuance of a permit for the outdoor consumption of alcohol and food on private property in an area adjacent to a preexisting licensed establishment.

Section 4. The officials, officers, employees, attorneys and consultants of the Village are hereby authorized to take such actions to allow for the extension or issuance of Outdoor Dining and Alcohol Consumption Permits to April 30, 2021, to the satisfaction of the provisions, terms or conditions stated herein.

Section 5. 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 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2020, 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 November 2020.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 ROBERTA JOHNSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G- __

**AN ORDINANCE APPROVING A GRANT MONITORING AND CONSULTING
SERVICES AGREEMENT BY AND BETWEEN CAPITOL AGENDAS AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE APPROVING A GRANT MONITORING AND CONSULTING SERVICES AGREEMENT BY AND BETWEEN CAPITOL AGENDAS 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; and

WHEREAS, Capitol Agendas (the "*CA*"), located at 12108 Piney Glen Road, Potomac, MD 20854, is a firm that assist units of local government with rail and transportation issues and grant monitoring and procedures; and

WHEREAS, CA and the Village desire to enter into an agreement pursuant to which CA will provide professional services to 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. The Consulting Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and Capitol Agendas, for a one (1) year term commencing on October 21, 2020 to October 20, 2021 (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 November 2020 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 November 2020.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2021-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A PURCHASE AND SALE AGREEMENT BETWEEN THE
VILLAGE AND A & E LANDSCAPING, INCORPORATED FOR THE VILLAGE
OWNED PARCEL OF REAL PROPERTY AT 9800 FRANKLIN AVENUE**

BARRETT F. PEDERSEN, Village President
ROBERTA JOHNSON, Village Clerk

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

ORDINANCE NUMBER 2021-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A PURCHASE AND SALE AGREEMENT BETWEEN THE VILLAGE AND A & E LANDSCAPING, INCORPORATED FOR THE VILLAGE OWNED PARCEL OF REAL PROPERTY AT 9800 FRANKLIN 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 Village is the owner of a parcel of property commonly known as 9800 Franklin Avenue, Franklin Park, Illinois, identified by PINS 12-21-418-029-0000 and 12-21-418-047-0000, which is an 8,386 square foot corner lot (0.19 acres) that is improved with a brick one-story, single tenant light industrial building approximately 4,925 square feet in size constructed around 1970 (the “*Property*”), and legally described on Exhibit A, a copy of which is attached hereto and made a part hereof; and

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) found 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 determined that the Property serves no public use to the residents of the Village and is in the best interest of the health, safety, and

welfare of Village residents to sell the Property; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property by listing such property for sale through a local licensed real estate agency provided the agent's compensation shall be included in the resolution after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code authorizes the Corporate Authorities to accept any contract proposal determined by them to be in the best interest of the Village by a vote of two-thirds of the Corporate Authorities, but in no event at a price less than eighty percent of the appraised value of the Property; 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

WHEREAS, the Village ascertained a written appraisal report for the Property, dated August 19, 2019, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 3847 North Lincoln Avenue, 2nd Floor, Chicago, Illinois, (the "*Appraisal*"); and

WHEREAS, the Appraisal determined the value of the Property to be \$190,000.00; and

WHEREAS, on January 21, 2020, the Corporate Authorities adopted Resolution Number 1920-R-25 entitled "*A Resolution of the Village of Franklin Park, Cook County, Illinois Declaring as Surplus Property the Village Owned Parcel of Real Property at 9800 Franklin Avenue and Further Authorizing an Exclusive Right to Sell Agreement with Darwin Realty and Development Corporation to Market and Sell the Property and Direct the Village Clerk to Make a Copy of the Appraisal on the Property Available to Any Party*"; and

WHEREAS, on February 6, 2020, the Village published a “*Public Notice of Sale of Surplus Real Property Owned by the Village of Franklin Park at 9800 Franklin Avenue*” with a copy of Resolution Number 1920-R-25 in the Franklin Park Herald-Journal, a newspaper of general circulation in the Village, to advise the public that the Village declared the Property to be surplus property and was listing the Property for sale with Darwin Realty and Development Corporation (“*Darwin*”); and

WHEREAS, the Appraisal, Resolution Number 1920-R-25 and the Exclusive Right to Sell Agreement between the Village and Darwin were also made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park and on the Village’s website to any interested party; and

WHEREAS, the Village received a proposal for the purchase of the Property from A & E Landscaping, Incorporated, an Illinois corporation, in the amount of \$155,000.00, which is a price that is not less than eighty percent of the appraised value of the Property; and

WHEREAS, the Director of Community Development was authorized in Resolution Number 1920-R-25 to work with Darwin to review proposals for the sale of the Property and further recommend and present a final agreement to the Corporate Authorities for the sale and redevelopment of the Property in accordance with said Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

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

Section 3. The Purchase and Sale Agreement by and between the Village of Franklin Park and A & E Landscaping, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village President or Director of Community Development, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 4. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described, and the Village Attorney and Village Comptroller are further authorized to prepare and execute any such document and undertake such required action to ensure the conveyance of the Property.

Section 5. The officials, officers, employees and attorneys of the Village are hereby authorized to take such further actions and incur such cost as are necessary to carry out the intent and purpose of this Ordinance and the Agreement and complete the sale of the Property.

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

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

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

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of November 2020, 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 November 2020.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

ROBERTA JOHNSON
VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

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

PARCEL 2:

THAT PART OF THE SOUTHWESTERLY 36 FEET OF LOT "E" WHICH LIES EAST OF THE WEST LINE OF LOT 2 EXTENDED NORTH, ALL IN BLOCK 15 IN THIRD ADDITION TO FRANKLIN PARK, A SUBDIVISION IN THE SOUTH HALF OF SECTION 21, AND THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 28, ALL IN TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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

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

Exhibit B

Agreement