

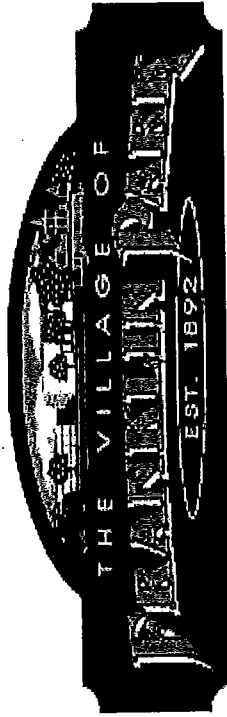
**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
11/16/20**

<u>Payroll Ending</u>	<u>11/7/2020</u>	<u>TOTALS</u>
Village Portion of Social Security	10,417.60	
Village Portion of Medicare	7,283.69	
Prior Month Village Portion of IMRF		
Net Payroll	<u>453,318.57</u>	
<b>Total Payroll Expense</b>	<b>471,019.86</b>	<b>\$ 471,019.86</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks		<b>\$ 5,057.86</b>
<u>ACH Debits</u>		
Health Insurance Premium	256,377.02	
City of Chicago (Water Payment)		
<b>Total ACH Debits</b>		<b>\$ 256,377.02</b>
<b>Total Payable Voucher</b>		<b>\$ 895,598.64</b>
<b>Grand Total Payments</b>		<b>\$ 1,628,053.38</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: Payroll  
 Printed: 11/13/2020 - 9:03AM  
 Batch: 00220.11.2020



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI407349	Trash liners	427.00	11/20/2020	09-01-64000	
PSI408032	Supplies	146.18	11/20/2020	10-90-62680	
	Check Total:	573.18			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
36159	Design services for November 2020 news/letter	350.00	11/20/2020	10-01-51880	
	Check Total:	350.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
10272020	Prisoner meals 8/1/20-8/30/20	244.68	11/20/2020	10-20-60620	
10272020-1	Prisoner meals 9/2/20-10/1/20	227.04	11/20/2020	10-20-60620	
10272020-2	Prisoner meals 10/3/20-10/10/20	123.46	11/20/2020	10-20-60620	
	Check Total:	595.18			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
2930	Exterminating services Oct2020	810.00	11/20/2020	10-60-62460	
	Check Total:	810.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 5	ACH Enabled: False
127741/1	Tape measure, tote, outlet & GCFI testers for inspectors	68.12	11/20/2020	10-13-52960	
	Check Total:	68.12			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
127840/1	Drain cleaner	19.99	11/20/2020	10-30-62050	
127878/1	Electrical box and blank	16.14	11/20/2020	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
127884/1	Masonry bit, crimper	44.98	11/20/2020	10-30-62050	
127894/1	Wax, ground receptacle, cover	13.16	11/20/2020	10-30-62050	
	Check Total:	94.27			ACH Enabled: False
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 7	
127820/1	sponge scrubs, waterproof silicone, mounting tape	117.40	11/20/2020	34-02-52200	
127937/1	LED ace par, guard bulbs, metal repair tape, cable ties	100.72	11/20/2020	34-01-62590	
	Check Total:	218.12			ACH Enabled: False
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 8	
126736/1	Tape, striping paint	52.92	11/20/2020	10-90-62600	
127805/1	Propane	28.99	11/20/2020	10-90-50200	
127905/1	Rollers, tray liners, protective enamel, brushes	59.52	11/20/2020	10-90-62680	
	Check Total:	141.43			ACH Enabled: False
Vendor: 0357	ACTSOFT			Check Sequence: 9	
10326411	Monthly phone tracking subscription - Nov	150.00	11/20/2020	10-02-80300	
	Check Total:	150.00			ACH Enabled: False
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 10	
1245111-10-2020	Monthly screening services October 2020	28.76	11/20/2020	10-60-60000	
	Check Total:	28.76			ACH Enabled: False
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL :			Check Sequence: 11	
6534030428094	Cleaner / wax	20.36	11/20/2020	10-30-50100	
	Check Total:	20.36			ACH Enabled: False
Vendor: 4590	AEP ENERGY			Check Sequence: 12	
30131335400CT20	3010 Mannheim 9/1/20-10/1/20	21,203.18	11/20/2020	10-50-62330	
	Check Total:	21,203.18			ACH Enabled: False
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 13	
162091	Helmet stickers	105.75	11/20/2020	10-30-62180	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3576 9970799345	Check Total: ARGAS USA, LLC Lease renewal cylinders	105.75 476.14	11/20/2020	Check Sequence: 14 10-90-62600	ACH Enabled: False
Vendor: 2605 110520	Check Total: ALFRED G. RONAN, LTD. Professional services November 2020	476.14 6,000.00	11/20/2020	Check Sequence: 15 10-12-67560	ACH Enabled: False
Vendor: 0013 232667 232849	Check Total: ALLIED ASPHALT PAVING CO. N50 D Surface N50 D Surface	6,000.00 1,049.22 3,791.46	11/20/2020 11/20/2020	Check Sequence: 16 10-90-62600 10-90-62600	ACH Enabled: False
Vendor: 1634 117111	Check Total: ALPHA PRIME COMMUNICATIONS Repairs	4,840.68 385.00	11/20/2020	Check Sequence: 17 10-20-60350	ACH Enabled: False
Vendor: 1748 1856196008Nov	Check Total: AMALGAMATED BANK OF CHICAGO Annual admin fee for 2016 series bonds	385.00 475.00	11/20/2020	Check Sequence: 18 44-01-45000	ACH Enabled: False
Vendor: 1776 00018387	Check Total: AMERICAN DOOR AND DOCK North door-general service & lube the overhead door & operator	475.00 459.00	11/20/2020	Check Sequence: 19 34-01-62590	ACH Enabled: False
Vendor: 4895 309570-20104	Check Total: American Planning Association APA membership renewal	459.00 493.00	11/20/2020	Check Sequence: 20 10-12-52100	ACH Enabled: False
Vendor: 3465 319276	Check Total: AMERICANEAGLE.COM, INC. Monthly fee for hosting and haw/search	493.00 275.00	11/20/2020	Check Sequence: 21 10-02-54300	ACH Enabled: False
	Check Total:	275.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	ARAMARK			Check Sequence: 22	ACH Enabled: False
602000024805	Carpet service	104.97	11/20/2020	10-20-52600	
602000024808	Carpet service	129.74	11/20/2020	10-13-52600	
602000027307	Carpet service	104.97	11/20/2020	10-20-52600	
602000027310	Carpet service	129.74	11/20/2020	10-13-52600	
602000030131	Carpet service	104.97	11/20/2020	10-20-52600	
602000030133	Carpet service	129.74	11/20/2020	10-13-52600	
602000032821	Carpet service	104.97	11/20/2020	10-20-52600	
	Check Total:	809.10			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 23	ACH Enabled: False
23908	Office chair, chair parts, delivery	1,062.80	11/20/2020	10-20-50700	
	Check Total:	1,062.80			
Vendor: 5242	AT&T			Check Sequence: 24	ACH Enabled: False
847288012611	Fire station 1 outside phone - Nov	429.74	11/20/2020	10-02-51200	
847678617110	Fire station 2 outside phone for Oct	348.52	11/20/2020	10-02-51200	
	Check Total:	778.26			
Vendor: 0717	AT&I LONG DISTANCE			Check Sequence: 25	ACH Enabled: False
850021744Sept	Long distance for Sept	29.88	11/20/2020	10-02-51200	
	Check Total:	29.88			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 26	ACH Enabled: False
111005	Service call to work on light fixtures at PD	1,800.00	11/20/2020	10-20-52600	
111059	Service call to work on light for server room at PD	4,200.00	11/20/2020	10-20-52600	
111094	Service call to work on Pump #2 at King St	3,200.00	11/20/2020	34-01-50940	
111101	Service call to work on Pump #2 valve cylinder at King St	4,400.00	11/20/2020	34-01-50940	
111108	Service call to work on pump control at Scott Lift station	3,800.00	11/20/2020	34-02-63070	
	Check Total:	17,400.00			
Vendor: 0416	C.O.P.S & FIRE PERSONALTESTING SERV			Check Sequence: 27	ACH Enabled: False
106147	Shipping fee - pre-employment personnel files	25.00	11/20/2020	10-40-62260	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	25.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 28	ACH Enabled: False
R17805	Repairs - unit 478	1,789.78	11/20/2020	10-30-50110	
	Check Total:	1,789.78			
Vendor: 5346	CHICAGO POLICE DEPARTMENT			Check Sequence: 29	ACH Enabled: False
20-102	Basic metropolitan training program	1,988.00	11/20/2020	10-20-52001	
	Check Total:	1,988.00			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 30	ACH Enabled: False
1276473-01	Gas cans	863.91	11/20/2020	34-01-62070	
	Check Total:	863.91			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 31	ACH Enabled: False
47	E-mail delivery services for e-newsletters, telephone town hall	7,200.00	11/20/2020	10-01-51880	
	Check Total:	7,200.00			
Vendor: 3648	COMCAST			Check Sequence: 32	ACH Enabled: False
0141239Nov	Cable TV for streets for Nov	4.20	11/20/2020	10-02-51200	
0155544Nov	YPN connection for VH for Nov	208.35	11/20/2020	10-02-51200	
0167317Oct	Cable TV for PD - Oct	59.12	11/20/2020	10-20-52600	
0310503Nov	Cable TV for VH for Nov	159.54	11/20/2020	10-02-51200	
	Check Total:	431.21			
Vendor: 5257	COMED			Check Sequence: 33	ACH Enabled: False
2257077046Nov	10625 Franklin 2257077046	18.24	11/20/2020	10-50-62330	
	9/29/20-10/29/20				
2679065011Nov	3022 Cullerton 2679065011	24.42	11/20/2020	10-50-62330	
	9/29/20-10/29/20				
	Check Total:	42.66			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 34	ACH Enabled: False
1110134121	Tire parts	637.50	11/20/2020	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	637.50			
Vendor: 2085	COMPSCOREPRO			Check Sequence: 35	ACH Enabled: False
1155	Monthly service agreement Nov2020	1,000.00	11/20/2020	10-32-57000	
	Check Total:	1,000.00			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 36	ACH Enabled: False
18550512101	2998 Hart 0155121038 9/11/20-10/12/20	124.73	11/20/2020	34-02-62800	
18550577501	9540 Addison 1513111004	52.23	11/20/2020	10-50-62330	
	9/11/20-10/12/20				
18550643101	9229 Grand 5228689026 9/11/20-10/12/20	175.84	11/20/2020	34-02-62800	
18673816001	10800 King 0046077025	3,802.96	11/20/2020	34-01-62800	
	9/29/20-10/29/20				
18673892201	2401 Scott 0217099011	181.04	11/20/2020	10-50-62330	
18673895301	9/29/20-10/29/20				
	129 W Manor 026301000	72.61	11/20/2020	34-02-62800	
	9/29/20-10/29/20				
	Check Total:	4,409.41		Check Sequence: 37	ACH Enabled: False
Vendor: 3302	CORE & MAIN LP				
N197331	PVC pipes, hex nuts	504.86	11/20/2020	34-02-63070	
	Check Total:	504.86			
Vendor: 0872	CURRIE MOTORS CHEVROLET, INC			Check Sequence: 38	ACH Enabled: False
321622	Oil change & lube - unit 313	58.72	11/20/2020	10-13-50100	
321623	Oil change & lube - unit 312	53.19	11/20/2020	10-13-50100	
	Check Total:	111.91			
Vendor: 1318	Michael Czernia			Check Sequence: 39	ACH Enabled: False
102720	Flu shot reimbursement	21.00	11/20/2020	10-20-53000	
	Check Total:	21.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 40	ACH Enabled: False
0000336099	Switches, environmental recovery fee	2,159.00	11/20/2020	09-01-64000	
0000336457	Switches, environmental recovery fee	1,509.00	11/20/2020	09-01-64000	
	Check Total:	3,668.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0492 406.20.3	DIMBO BROTHERS INC. Reuter subdivision improv 3 & 4	237,675.60	11/20/2020	Check Sequence: 41 34-01-89200	ACH Enabled: False
Vendor: 5503 0001240454-IN	Check Total: DISCOVERY BENEFITS Monthly participant & debit card fee Oct2020	237,675.60 342.00	11/20/2020	Check Sequence: 42 10-01-40999	ACH Enabled: False
Vendor: 3093 4001	Check Total: DOBSON ENTERTAINMENT, INC Social media video shred day 10.24.20	342.00 800.00	11/20/2020	Check Sequence: 43 10-01-51880	ACH Enabled: False
Vendor: 8004 5836388	Check Total: DTN, LLC WxSentry online, Roadcast, Pavemcnt Fest Point	800.00 1,125.00	11/20/2020	Check Sequence: 44 10-90-62600	ACH Enabled: False
Vendor: 1668 051074	Check Total: DUPAGE TOPSOIL, INC. Semi pulv	1,125.00 375.00	11/20/2020	Check Sequence: 45 34-01-62860	ACH Enabled: False
Vendor: 1755 30406	Check Total: E. HOFFMAN, INC. Mixed load spoils hauled out	375.00 1,600.00	11/20/2020	Check Sequence: 46 09-01-64000	ACH Enabled: False
Vendor: 8255 W03383	Check Total: EJ EQUIPMENT Repair gutter broom hub - tymco sweeper	1,600.00 499.24	11/20/2020	Check Sequence: 47 09-01-50100	ACH Enabled: False
Vendor: 6002 ESS2406	Check Total: ELECTRONIC SECURITY SOLUTIONS, INC. Service & maintenance November 2020	499.24 350.00	11/20/2020	Check Sequence: 48 41-01-63220	ACH Enabled: False
Vendor: 3278 95553	Check Total: ELEVATOR INSPECTION SERVICES Reinspections for 9535 Franklin elevator	350.00 50.00	11/20/2020	Check Sequence: 49 10-13-30780	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
95823	Reinspections for 3100 Mannheim elevator	50.00	11/20/2020	10-13-30780	
	Check Total:	100.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.	180.84	11/20/2020	Check Sequence: 50 10-30-82080	ACH Enabled: False
2210496	EMS equipment - heal immobilizer base / strap				
	Check Total:	180.84			
Vendor: 2059	EXP US SERVICES	82,476.10	11/20/2020	Check Sequence: 51 65-10-54100	ACH Enabled: False
96563-14	Franklin Ave Phase II Engineering (Aug 29-Sept 25, 2020)				
	Check Total:	82,476.10			
Vendor: 4788	FERGUSON WATERWORKS #2516	6,895.00	11/20/2020	Check Sequence: 52 34-01-62840	ACH Enabled: False
0364802-1	Year One Neptune SAAS Agreement				
	Check Total:	6,895.00			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE	29.99	11/20/2020	Check Sequence: 53 10-13-50100	ACH Enabled: False
244350	Flat repair - unit 312	137.80	11/20/2020	10-20-50300	
247722	Replace tire - unit 890	137.80	11/20/2020	10-20-50300	
247724	Replace tire - unit 875	137.80	11/20/2020	10-20-50300	
247725	Replace tire - unit 873	136.16	11/20/2020	10-20-50300	
247726	Replace tire - unit 896				
	Check Total:	579.55			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL	156.00	11/20/2020	Check Sequence: 54 10-90-62600	ACH Enabled: False
53393	Screenings	156.00	11/20/2020	10-90-62600	
53394	Screenings	702.00	11/20/2020	10-90-62600	
53732	Screenings				
	Check Total:	1,014.00			
Vendor: 6062	GBJ SALES, LLC	1,145.40	11/20/2020	Check Sequence: 55 10-75-52200	ACH Enabled: False
3233	Disinfectant wipes	441.45	11/20/2020	10-75-52200	
3240	Hand sanitizers				
	Check Total:	1,586.85			
Vendor: 5200	GRAINGER			Check Sequence: 56	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9689843200	Thread sealant with PTFE	38.08	11/20/2020	10-90-62680	
9692498877	Quick connect plug	10.35	11/20/2020	10-90-62780	
9692498885	Quick connect socket	24.75	11/20/2020	10-90-62780	
9693816440	Quick connect sockets	222.75	11/20/2020	10-90-62780	
9693816457	Quick connect sockets, quick connect plugs	619.65	11/20/2020	10-90-62780	
9695686106	Hand drum pumps	48.96	11/20/2020	10-90-62070	
9698956118	Battery pack	266.07	11/20/2020	10-90-62070	
9699489762	Safety exit sign	94.42	11/20/2020	10-30-59000	
	Check Total:	1,325.03			
Vendor: UB*00577	GUISEPPE GUIDA			Check Sequence: 57	ACH Enabled: False
	Refund Check 012402-000, 3126	27.35	10/16/2020	34-00-20100	
	EMERSON				
	Check Total:	27.35			
Vendor: 5464	GULINO, JOSEPH			Check Sequence: 58	ACH Enabled: False
102820	Tuition reimbursement	2,100.00	11/20/2020	10-20-52000	
	Check Total:	2,100.00			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 59	ACH Enabled: False
000020201889	Maintenance of wetlands	1,000.00	11/20/2020	34-02-63070	
	Check Total:	1,000.00			
Vendor: 1026	HARPOS V.I.P. AUTOPARTS			Check Sequence: 60	ACH Enabled: False
738-1	Bulb - unit 890	6.99	11/20/2020	08-01-50020	
828-1	Valve tool - unit 828	11.96	11/20/2020	08-01-50020	
836-1	Bulb - unit 890	6.99	11/20/2020	08-01-50020	
868-1	Tail light assy. - unit 226	6.24	11/20/2020	08-01-50034	
870-1	Lamp assy. - unit 232	42.18	11/20/2020	08-01-50034	
	Check Total:	74.36			
Vendor: 5204	HILL, MECHANICAL GROUP			Check Sequence: 61	ACH Enabled: False
550156	HVAC repair diagnostics - Station 2	1,354.00	11/20/2020	10-30-62050	
	Check Total:	1,354.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 62	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7011082	Wood, screws	285.03	11/20/2020	10-30-62050	
	Check Total:	285.03			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 63	ACH Enabled: False
20815	Police vehicle batteries	440.00	11/20/2020	08-01-50020	
	Check Total:	440.00			
Vendor: 0402	ILLINOIS MUNICIPAL LEAGUE			Check Sequence: 64	ACH Enabled: False
11052020	Membership dues	1,500.00	11/20/2020	10-18-52100	
	Check Total:	1,500.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 65	ACH Enabled: False
77942	Tactical vest	130.00	11/20/2020	10-20-54000	
	Check Total:	130.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 66	ACH Enabled: False
INV-0049	November 2020 newsletter spanish translation	198.00	11/20/2020	10-01-51880	
	Check Total:	198.00			
Vendor: 0470	JET BRITE CAR WASH, INC.			Check Sequence: 67	ACH Enabled: False
4066	Police car washes September 2020	138.00	11/20/2020	10-20-50300	
	Check Total:	138.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 68	ACH Enabled: False
200827	Landscaping-2020, limestone, concrete	4,009.15	11/20/2020	34-01-62860	
200890	Landscaping-2020, environmental fee	65.00	11/20/2020	09-01-64000	
	Check Total:	4,074.15			
Vendor: 1254	JS PRINTING			Check Sequence: 69	ACH Enabled: False
S0972	2019 Year in Review Booklets	565.00	11/20/2020	10-12-51870	
	Check Total:	565.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 70	ACH Enabled: False
4172	For sawcutting, remove & replace approx. 10" of reinforced curb	3,685.00	11/20/2020	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4173	For sawcutting, remove & replace approx. 12" of reinforced curb	3,170.00	11/20/2020	34-01-62860	
4174	For sawcutting, remove & replace reinforced street opening	1,700.00	11/20/2020	34-01-62860	
4176	For sawcutting, remove & replace reinforced street opening	5,250.00	11/20/2020	34-01-62860	
4177	For sawcutting, remove & replace reinforced street drain	2,950.00	11/20/2020	34-02-63070	
4179	For sawcutting, remove & replace approx. 25" of reinforced curb	4,975.00	11/20/2020	34-01-62860	
	Check Total:	21,730.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 71	ACH Enabled: False
A-7819	E-recycling	1,307.08	11/20/2020	09-01-64000	
	Check Total:	1,307.08			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 72	ACH Enabled: False
092420	Adjudication June through Sept 2020	6,000.00	11/20/2020	10-13-40515	
092420	Adjudication June through Sept 2020	6,000.00	11/20/2020	10-20-40515	
	Check Total:	12,000.00			
Vendor: 4957	LEYDEN CREDIT UNION VISA			Check Sequence: 73	ACH Enabled: False
102220	Battery charger	48.96	11/20/2020	10-20-60330	
102220	Radio battery charger	37.18	11/20/2020	10-20-60330	
102220	Fuel	32.49	11/20/2020	10-20-50200	
102220	Fuel	26.67	11/20/2020	10-20-50200	
102220	Fuel	37.72	11/20/2020	10-20-50200	
102220	Additional fees	19.83	11/20/2020	10-01-59000	
	Check Total:	202.85			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 74	ACH Enabled: False
18976	Parts/labor for repairs, oil change - unit 871	2,912.39	11/20/2020	10-20-50300	
19008	Brake repair & front bearings - unit 231	988.73	11/20/2020	10-90-50100	
19014	Check heating system & coolant pressure - unit 881	59.03	11/20/2020	10-20-50300	
19020	Parts/labor to replace engine - unit 872	7,846.28	11/20/2020	10-20-50300	
19025	Parts/labor to repair steering shaft - unit 890	530.61	11/20/2020	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19054	Parts/labor to repair headlight & seat belt, oil change-unit 890	411.42	11/20/2020	10-20-50300	
	Check Total:	12,748.46			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 75	ACH Enabled: False
70316	White vanes	14.93	11/20/2020	10-13-52600	
71226	White vanes, vertical headrails	501.37	11/20/2020	10-13-52600	
71690	Knives, pliers, bug swatters, fly traps, sharpening kit	71.66	11/20/2020	34-01-62070	
	Check Total:	587.96			
Vendor: 0346	METRA			Check Sequence: 76	ACH Enabled: False
PRJINV-00005214	Project ID X09193 & X09194 - install warning devices	7,191.72	11/20/2020	65-10-53000	
	Check Total:	7,191.72			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 77	ACH Enabled: False
60749	Pedestrian door service	593.10	11/20/2020	10-13-52600	
	Check Total:	593.10			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 78	ACH Enabled: False
180277A	Bury flange shoe hyd	7,390.00	11/20/2020	34-02-63070	
	Check Total:	7,390.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 79	ACH Enabled: False
374548	11 NL 10% Ethanol	1,788.54	11/20/2020	10-90-50200	
374548	11 NL 10% Ethanol	1,644.95	11/20/2020	34-01-50200	
374548	11 NL 10% Ethanol	776.47	11/20/2020	10-30-50200	
374548	11 NL 10% Ethanol	8,746.17	11/20/2020	10-20-50200	
374548	11 NL 10% Ethanol	317.83	11/20/2020	10-13-50200	
374548	11 NL 10% Ethanol	528.33	11/20/2020	34-02-50200	
374548	11 NL 10% Ethanol	138.00	11/20/2020	10-12-50200	
	Check Total:	13,940.29			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 80	ACH Enabled: False
13025	Legal services, September 2020	39,721.00	11/20/2020	10-72-62557	
13027	FP v. WallyPark, September 2020	1,595.63	11/20/2020	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2099	Legal services claim#191018W006-0001 Inv#13031	2,739.92	11/20/2020	10-72-62557	
	Check Total:	44,056.55			ACH Enabled: False
Vendor: 2106 20-334487	MUNICIPAL MANAGEMENT SERVICES, INC November 2020 services	15,401.33	11/20/2020	10-20-60400	Check Sequence: 81
	Check Total:	15,401.33			ACH Enabled: False
Vendor: 0367 00350223	MUNICODE Supplement 12, Update 2	548.00	11/20/2020	10-18-51830	Check Sequence: 82
	Check Total:	548.00			ACH Enabled: False
Vendor: 4521 00421665753Oct	NICOR 9800 Franklin Ave 00421665753 09/25/20-10/27/20	110.67	11/20/2020	10-90-62940	Check Sequence: 83
0884290006Nov	10001 Addison 0884290006 09/18/20-10/27/20	430.89	11/20/2020	10-30-52450	
15312900002Oct	3113 Atlantic St 15312900002 09/25/20-10/26/20	217.24	11/20/2020	10-30-52450	
17658190230Oct	9621 Pacific 17658190230 09/24/20-10/26/20	144.53	11/20/2020	10-90-62940	
18952060202Oct	9225 W Grand Ave 18952060202 09/28/20-10/23/20	33.83	11/20/2020	34-02-52450	
45671900004Oct	9535 Belmont Ave 45671900004 09/24/20-10/26/20	165.60	11/20/2020	34-01-62940	
50771900003Oct	9300 Belmont Ave 50771900003 09/24/20-10/26/20	477.17	11/20/2020	34-01-62940	
55671900003Oct	9501 Belmont Ave 55671900003 09/25/20-10/26/20	338.40	11/20/2020	10-90-62940	
70383695817Oct	9451 Belmont Ave 70383695817 09/24/20-10/23/20	936.35	11/20/2020	10-20-52450	
80824400008Oct	9320 Belmont Ave 80824400008 09/24/20-10/26/20	190.86	11/20/2020	34-01-62940	
8322680007Oct	10920 King 83226800007 09/27/20-10/29/20	122.14	11/20/2020	34-01-62940	
87873543729Oct	9320 Belmont Ave 87873543729 09/24/20-10/25/20	53.81	11/20/2020	34-02-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,221.49			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 84	ACH Enabled: False
20-297062	Emergency dispatch services 09/11/20	59,552.89	11/20/2020	10-14-40220	
20-334501	Emergency dispatch services 10/11/20	59,552.89	11/20/2020	10-14-40220	
	Check Total:	119,105.78			
Vendor: 2141	NORTH SHORE UNIVERSITY			Check Sequence: 85	ACH Enabled: False
201729621-91620	Employee pulmonary surveillance	85.00	11/20/2020	10-20-60320	
	Check Total:	85.00			
Vendor: 2250	ORLANDO AUTO TOP INC			Check Sequence: 86	ACH Enabled: False
166968	Patch upholstery and repair seat height motor - unit 875	575.00	11/20/2020	10-20-50300	
	Check Total:	575.00			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERV.			Check Sequence: 87	ACH Enabled: False
78968	K-9 exam	141.98	11/20/2020	10-20-57000	
	Check Total:	141.98			
Vendor: 0368	PHILLIPS AIR COMPRESSOR, INC.			Check Sequence: 88	ACH Enabled: False
2013823	Mineral oil 1 quart	344.96	11/20/2020	08-01-50008	
	Check Total:	344.96			
Vendor: UB*00579	CAROL PONTIKES			Check Sequence: 89	ACH Enabled: False
	Refund Check 010769-000, 2555 MAPLE	40.03	11/10/2020	34-00-20100	
	Refund Check 010769-000, 2555 MAPLE	21.56	11/10/2020	34-00-20100	
	Check Total:	61.59			
Vendor: 1366	Pryor Learning Solutions			Check Sequence: 90	ACH Enabled: False
033225689-2028	12 month renewal for assistant	299.00	11/20/2020	10-90-52000	
	Check Total:	299.00			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 91	ACH Enabled: False
2058283-IN	Uniforms	197.98	11/20/2020	10-20-60590	
2058865-IN	Uniforms	149.99	11/20/2020	10-20-60590	

Invoice No.	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	347.97			
Vendor: 4532	REPUBLIC SERVICES #551			Check Sequence: 92	ACH Enabled: False
0551-014955160	Scavenger services September 2020	132,245.67	11/20/2020	09-01-64010	
	Check Total:	132,245.67			
Vendor: 2364	RICOH USA, INC			Check Sequence: 93	ACH Enabled: False
5060656138	Copier page counts for all copiers for Oct	1,049.41	11/20/2020	10-02-80001	
	Check Total:	1,049.41			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 94	ACH Enabled: False
365425240	Copier for Rental for Nov	1,837.98	11/20/2020	10-02-80001	
	Check Total:	1,837.98			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 95	ACH Enabled: False
5155-1000005264	PD cleaning services 10/04/20	1,631.33	11/20/2020	10-20-52600	
5155-1000005408	VH cleaning services 10/18/20	1,423.34	11/20/2020	10-13-52600	
5155-1000005409	PD cleaning services 10/18/20	1,631.33	11/20/2020	10-20-52600	
	Check Total:	4,686.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 96	ACH Enabled: False
163530	Bleached greensal	108.60	11/20/2020	10-90-62590	
	Check Total:	108.60			
Vendor: 4565	Bryan Shelton			Check Sequence: 97	ACH Enabled: False
110620	Drivers license renewal	60.00	11/20/2020	10-90-52100	
	Check Total:	60.00			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 98	ACH Enabled: False
C007804	Quarterly billing 1 of 4	4,137.00	11/20/2020	10-20-52600	
	Check Total:	4,137.00			
Vendor: 4504	SITONE LANDSCAPE SUPPLY			Check Sequence: 99	ACH Enabled: False
104620597-001	Bluegrass blend sod	83.72	11/20/2020	10-90-62600	
	Check Total:	83.72			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3739 91648	SMG SECURITY SYSTEMS, INC. Install access system for VH back door	3,302.97	11/20/2020	Check Sequence: 100 10-13-52600	ACH Enabled: False
	Check Total:	3,302.97			
Vendor: 2817 26065308-100520	SOUTHWESTERN ILLINOIS COLLEGE Police academy tuition	1,500.00	11/20/2020	Check Sequence: 101 10-20-52001	ACH Enabled: False
	Check Total:	1,500.00			
Vendor: 5400 180839	SPRING GROVE NURSERY Trees planted	12,785.00	11/20/2020	Check Sequence: 102 10-90-62720	ACH Enabled: False
	Check Total:	12,785.00			
Vendor: 3795 P25530	STANDARD EQUIPMENT COMPANY parts	747.03	11/20/2020	Check Sequence: 103 08-01-50009	ACH Enabled: False
	Check Total:	747.03			
Vendor: 8080 54970	STATE GRAPHICS Parking passes	260.15	11/20/2020	Check Sequence: 104 10-20-50400	ACH Enabled: False
	Check Total:	260.15			
Vendor: 3223 901744051 9017466079	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies	483.20 507.99	11/20/2020 11/20/2020	Check Sequence: 105 10-30-62030 10-30-62030	ACH Enabled: False
	Check Total:	991.19			
Vendor: UB*00578	T.J. ASSEMBLIES Refund Check 015738-000, 10349 FRANKLIN Refund Check 015738-000, 10349 FRANKLIN	12.27 6.60	10/29/2020 10/29/2020	Check Sequence: 106 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	18.87			
Vendor: 0103 T2105017	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges for August 2020	942.40	11/20/2020	Check Sequence: 107 07-01-51200	ACH Enabled: False
	Check Total:	942.40			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3849 43521	THE BUSINESS PRESS Records receipts	380.00	11/20/2020	Check Sequence: 108 10-20-50400	ACH Enabled: False
	Check Total:	380.00			
Vendor: 1505 11032020	THE JORDAN GROUP October public affairs, marketing and pr consulting	5,000.00	11/20/2020	Check Sequence: 109 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5423 25425	THIRD MILLENNIUM Post lock box - return mailing stickers and download transaction	20.56	11/20/2020	Check Sequence: 110 10-90-62325	ACH Enabled: False
	Check Total:	20.56			
Vendor: 3351 843272236	THOMSON REUTERS - WEST October charges	215.27	11/20/2020	Check Sequence: 111 10-20-60560	ACH Enabled: False
	Check Total:	215.27			
Vendor: 5458 14057	TKB ASSOCIATES, INC. Lasercife annual maintenance renewal (12/12/20-12/12/21)	1,773.00	11/20/2020	Check Sequence: 112 10-02-54200	ACH Enabled: False
	Check Total:	1,773.00			
Vendor: 5342 140504	TRI-ANGLE SCREEN PRINT Embroidery work	27.50	11/20/2020	Check Sequence: 113 10-30-40806	ACH Enabled: False
	Check Total:	27.50			
Vendor: 2054 8344	TWNN TRANSMISSION Parts/labor to repair trans shift cable - unit 315	181.88	11/20/2020	Check Sequence: 114 10-13-50100	ACH Enabled: False
	Check Total:	181.88			
Vendor: 0160 80001711	UNITED RADIO COMMUNICATIONS Monthly service November 2020	703.75	11/20/2020	Check Sequence: 115 07-01-60000	ACH Enabled: False
	Check Total:	703.75			

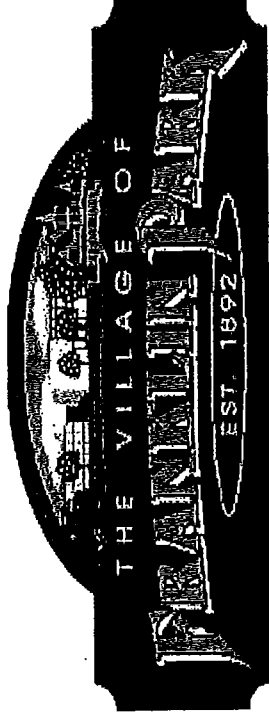
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 116	ACH Enabled: False
9863668183	ETSB phone charges-Sept	1,542.38	11/20/2020	07-01-51200	
9863668184	980431441-00001	1,053.98	11/20/2020	07-01-51200	
9865762729	Monthly cell phone charges for 911-Oct	2,879.47	11/20/2020	10-02-80300	
9865762729	980431441-00002	767.43	11/20/2020	34-01-80500	
9865762730	Monthly cell phone charges for VOFP	70.08	11/20/2020	41-01-65000	
9865762731	General-Oct 980431441-00002	335.32	11/20/2020	10-02-80300	
	Monthly cell phone charges for Water				
	Dept-Oct 980431441-00002				
	Parking meter charges for Metra				
	station-Oct 980431441-00003				
	Monthly tablet charges for admin-Oct				
	980431441-00006				
	Check Total:	6,648.66			ACH Enabled: False
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 117	
47532	Body work to repair accident damage - unit	7,093.06	11/20/2020	10-20-50300	
47541	889	3,968.23	11/20/2020	10-90-50100	
47557	Parts/labor to repair cab roof - unit 204	4,477.85	11/20/2020	10-20-50300	
	- unit 894				
	Check Total:	15,539.14			ACH Enabled: False
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 118	
4685431-0	Cleaning supplies	481.90	11/20/2020	10-75-52200	
4711979-1	Cleaning supplies	48.99	11/20/2020	10-75-52200	
4734265-1	supplies	136.29	11/20/2020	10-90-50700	
4740188-1	supplies	123.99	11/20/2020	10-30-62030	
4745685-0	supplies	34.93	11/20/2020	10-30-62030	
4745687-0	supplies	69.86	11/20/2020	10-90-51600	
4780918-0	supplies	311.19	11/20/2020	10-30-62030	
4788829-0	Supplies	557.14	11/20/2020	10-20-50400	
	Check Total:	1,764.29			ACH Enabled: False
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 119	
76973	Sargent motor control assembly	913.94	11/20/2020	10-20-52600	
	Check Total:	913.94			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5022 110462	WIGITS TRUCK CENTER Check & repair ABS sensors/king pins/hub seal - unit 228	2,827.73	11/20/2020	10-90-50100	ACH Enabled: False
110534	Parts/labor to repair ABS system - unit 229	2,747.68	11/20/2020	10-90-50100	
	Check Total:	5,575.41			ACH Enabled: False
Vendor: 0960 S2070839.001	WILLOW ELECTRICAL Light bulbs for emergency lighting at VH	507.66	11/20/2020	10-13-52600	ACH Enabled: False
	Check Total:	507.66			
Vendor: 0209 251885-000	ZIEBELL WATER SERVICE PRODUCTS parts	315.28	11/20/2020	34-01-62860	ACH Enabled: False
	Check Total:	315.28			
Vendor: 4019 3166264	ZOLL MEDICAL CORP Shoulder strap and EKG paper	50.65	11/20/2020	10-30-82080	ACH Enabled: False
	Check Total:	50.65			
	Total for Check Run:	895,598.64			
	Total of Number of Checks:	123			

# Accounts Payable

## Manual Check Proof List

User: Payroll  
 Printed: 11/02/2020 - 4:37PM  
 Batch: 00402.11.2020



Invoice No      Amount Payment Date      Description      Check Number      Date      Acct Number      reference

Vendor: 1423      KABAL SURVEYING COMPANY  
 000991      2,600.00      11/02/2020      Survey for 9800 Franklin Ave      326383      11/02/2020      10-12-50540  
 Total for Check      2,600.00  
 Total for 1423      2,600.00

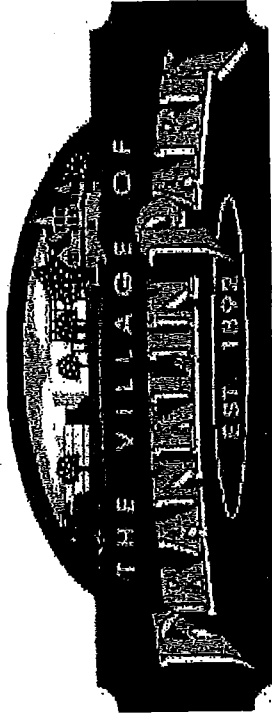
Vendor: 2673      R. REID AND SONS  
 321814      1,175.00      11/02/2020      Tail grass cutting from June2018      326382      11/02/2020      34-02-63110  
 Total for Check      1,175.00  
 Total for 2673      1,175.00

Total Checks:      3,775.00

# Accounts Payable

## Manual Check Proof List

User: Payroll  
 Printed: 11/09/2020 - 4:08PM  
 Batch: 00409.11.2020



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0995			THYSSENKRUPP ELEVATOR COR.				
3005450385	1,282.86	11/09/2020	VH Elevator Maintenance Sept 1-Nov 30, 2020	326473	11/09/2020	10-13-52600	
Total for Check	1,282.86						
Total for 0995	1,282.86						
Total Checks:	1,282.86						

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION  
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED  
ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE  
VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE STATE OF ILLINOIS  
TO INCREASE THE AMOUNT OF THE GENERAL HOMESTEAD EXEMPTION  
AND THE SENIOR CITIZENS HOMESTEAD EXEMPTION TO REDUCE  
PROPERTY TAXES BECAUSE OF THE PANDEMIC**

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

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

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RESOLUTION NUMBER 2021-R-\_\_

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE STATE OF ILLINOIS TO INCREASE THE AMOUNT OF THE GENERAL HOMESTEAD EXEMPTION AND THE SENIOR CITIZENS HOMESTEAD EXEMPTION TO REDUCE PROPERTY TAXES BECAUSE OF THE PANDEMIC**

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**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 Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

**WHEREAS**, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the State of Illinois should increase the amount of the general homestead exemption and the senior citizens homestead exemption to help reduce property taxes because of the pandemic; and

**WHEREAS**, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.



**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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 6, 2021, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, encourage the State of Illinois to increase the amount of the general homestead exemption and the senior citizens homestead exemption to help reduce property taxes because of the COVID-19 pandemic?	YES
	NO

**Section 3.** The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

**Section 4.** This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

**Section 5.** If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

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

*(Intentionally Left Blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of November 2020, 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 November 2020.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

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

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**RESOLUTION**

NUMBER 2021-R-\_\_

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**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION  
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED  
ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE  
VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE FEDERAL  
GOVERNMENT TO PROVIDE GRANT FUNDS TO EMPLOYEES OF  
SMALL BUSINESSES IMPACTED BY THE PANDEMIC**

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

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

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RESOLUTION NUMBER 2021-R-\_\_

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE FEDERAL GOVERNMENT TO PROVIDE GRANT FUNDS TO EMPLOYEES OF SMALL BUSINESSES IMPACTED BY THE PANDEMIC**

---

**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 Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

**WHEREAS**, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the federal government should provide grant funds to employees of small businesses impacted by the pandemic; and

**WHEREAS**, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

**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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 6, 2021, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, encourage the federal government to provide grant funds to employees of small businesses impacted by the COVID-19 pandemic?	YES
	NO

**Section 3.** The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

**Section 4.** This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

**Section 5.** If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

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

**PASSED** 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					
<b>TOTAL</b>					

**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

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

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**RESOLUTION**

NUMBER 2021-R-\_\_\_

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**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION  
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED  
ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE  
VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE FEDERAL  
GOVERNMENT TO PROVIDE GRANT FUNDS TO SMALL  
BUSINESSES IMPACTED BY THE PANDEMIC**

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

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

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RESOLUTION NUMBER 2021-R-\_\_

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE HELD ON APRIL 6, 2021, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK SHALL ENCOURAGE THE FEDERAL GOVERNMENT TO PROVIDE GRANT FUNDS TO SMALL BUSINESSES IMPACTED BY THE PANDEMIC**

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**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 Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

**WHEREAS**, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the federal government should provide grant funds to small businesses impacted by the pandemic; and

**WHEREAS**, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

**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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 6, 2021, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, encourage the federal government to provide grant funds to small businesses impacted by the COVID-19 pandemic?	YES
	NO

**Section 3.** The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

**Section 4.** This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

**Section 5.** If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

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

**PASSED** 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					
<b>TOTAL</b>					

**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

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

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**ORDINANCE**

NUMBER 2021-VC- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF  
TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS  
(FIRE DEPARTMENT AMBULANCE SERVICE FEES)**

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

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

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ORDINANCE NUMBER 2021-VC- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 11-1-5 OF CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF FRANKLIN PARK, ILLINOIS (FIRE DEPARTMENT AMBULANCE SERVICE FEES)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have determined that it is in the best interest of the health, safety and welfare of the residents of the Village to amend the ambulance and paramedic service fees for the reimbursement of cost to ensure that ongoing services and related equipment retain high standards of service and quality.

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

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

**Section 2.** Section 11-1-5 (“*Schedule D - Miscellaneous Fees for Village Services: Fire Department*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

FIRE DEPARTMENT	
Ambulance/Paramedic Service Fees:	
BLS Base Rate	<del>\$2,252.00</del> 2,886.00*
ALS Base Rate (Simple)	<del>\$2,252.00</del> 2,886.00*
ALS Base Rate (Complex)	<del>\$2,252.00</del> 2,886.00*
Treatment without Transport	\$250.00
Extrication	\$500.00
* The above referenced fees shall be increased annually, without further action of the Corporate Authorities in accordance with the rates as approved for the Ground Emergency Medical Transportation Program	
...	

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

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

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

*(Intentionally Left Blank)*

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

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

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

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**ORDINANCE**  
NUMBER 2021-VC-\_\_

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**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 3338 ERNST STREET**

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

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

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ORDINANCE NUMBER 2021-VC-\_\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 3338 ERNST STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3338 Ernst Street and the reserved parking space is no longer necessary.

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

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

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of November 2020 pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
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 November 2020.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

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

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**ORDINANCE**

**NUMBER 2021-G- \_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT  
FOR FEDERAL PARTICIPATION FOR PHASE ONE ENGINEERING FOR THE  
ACCESS TO TRANSIT BIKE PATH PROJECT**

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

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

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ORDINANCE NUMBER 2021-G- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT  
FOR FEDERAL PARTICIPATION FOR PHASE ONE ENGINEERING FOR THE  
ACCESS TO TRANSIT BIKE PATH PROJECT

---

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

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

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

**Section 2.** The Preliminary Engineering Services Agreement for Federal Participation for Phase One Engineering for the Access to Transit Bike Path Project by and between Hampton, Lenzini and Renwick, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, employees, engineers, and attorneys 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:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
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 November 2020.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

Exhibit A

Agreement



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

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**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, ANNEXING CERTAIN TERRITORY COMMONLY KNOWN AS  
9750 W. FULLERTON AVENUE AND 2403 AND 2445 ATLANTIC AVENUE  
TO THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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**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, ANNEXING CERTAIN TERRITORY COMMONLY KNOWN AS 9750 W. FULLERTON AVENUE AND 2403 AND 2445 ATLANTIC AVENUE TO THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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**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 hereinafter described territory is situated in unincorporated territory adjacent to and contiguous to the Village of Franklin Park, Cook County, Illinois, and is a part of the Leyden Fire Protection District, and includes territory within Leyden Township; and

**WHEREAS**, the Board of Education of Franklin Park School District No. 84, Cook County, Illinois, adopted a Resolution, a copy of which is attached hereto and made a part hereof as Exhibit A, recommending the annexation of the hereinafter described territory by the Village; and

**WHEREAS**, there are no electors residing within said territory and such territory is not within the corporate limits of any municipality; and

**WHEREAS**, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by state statute; and

**WHEREAS**, copies of such notices required to be recorded, have been recorded in the office of the Recorder of Deeds of Cook County; and

**WHEREAS**, all documents and other necessary legal requirements are in full compliance

with the statutes of the State of Illinois, specifically 65 ILCS 5/7-1-1 and 65 ILCS 5/7-1-14 of the Illinois Municipal Code; and

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interests of residents of the Village that the territory herein described be annexed 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.** That the following legally described territory is by this Ordinance hereby annexed to and does by said Ordinance become a part of the incorporated Village of Franklin Park, Cook County, Illinois, and that the corporate boundary of the Village of Franklin Park, Cook County, Illinois, is hereby changed to include the territory being indicated on the Plat of Annexation and as herein described:

PARCEL 1

LOT 3 IN BLOCK 4 IN FULLERTON GARDENS, BEING A SUBDIVISION OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN;  
ALSO THAT PART OF FULLERTON AVENUE, 100.00 FEET WIDE, LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOT 3 AFORESAID, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 12-28-411-003-0000  
Common Address: 9750 W. Fullerton Avenue, Franklin Park, Illinois 60131

PARCEL 2

LOT 2 AND LOT 3 IN BLOCK 3 IN FULLERTON GARDENS, BEING A SUBDIVISION OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN;  
ALSO THAT PART OF FULLERTON AVENUE, 100.00 FEET WIDE, LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOT 3 AFORESAID, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 12-28-412-001-0000  
Common Address: 2445 Atlantic Avenue, Franklin Park, Illinois 60131

Permanent Index Number (PIN): 12-28-412-003-0000  
Common Address: 2403 Atlantic Avenue, Franklin Park, Illinois 60131

**Section 3.** That the Plat of Annexation identifying the territory herein described in this Ordinance, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved and the Village Clerk is hereby authorized and directed to record with the Cook County Recorder of Deeds and to file with the Cook County Clerk a certified copy of this Ordinance and the Plat of Annexation.

**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:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
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 November 2020.

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

ATTEST:

\_\_\_\_\_  
 ROBERTA JOHNSON  
 VILLAGE CLERK

Exhibit A

Resolution

Exhibit B

Plat of Annexation

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

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**ORDINANCE**

NUMBER 2021-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A CONSTRUCTION ENGINEERING SERVICES  
AGREEMENT FOR FEDERAL PARTICIPATION FOR PHASE THREE  
ENGINEERING SERVICES FOR THE FRANKLIN AVENUE  
RECONSTRUCTION PROJECT**

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**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 CONSTRUCTION ENGINEERING SERVICES  
AGREEMENT FOR FEDERAL PARTICIPATION FOR PHASE THREE  
ENGINEERING SERVICES FOR THE FRANKLIN AVENUE  
RECONSTRUCTION PROJECT

---

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

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

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

**Section 2.** The Construction Engineering Services Agreement for Federal Participation for Phase Three Construction Engineering Services for the Franklin Avenue Reconstruction Project by and between Christopher Burke Engineering, Ltd., and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, employees, engineers, and attorneys 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					
<b>TOTAL</b>					

**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