

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 05/03/21**

<u>Payroll Ending</u>	<u>4/24/2021</u>	<u>TOTALS</u>
Village Portion of Social Security	9,673.58	
Village Portion of Medicare	9,568.62	
Prior Month Village Portion of IMRF		
Net Payroll	433,965.98	
Special Payroll (Police ETO Buyback)	<u>177,170.38</u>	
Total Payroll Expense	630,378.56	\$ 630,378.56
<u>Manual Checks & Wires</u>		
Manual Checks		\$ 1,128,853.29
<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)	<u>152,239.08</u>	
Total ACH Debits		\$ 152,239.08
Total Payable Voucher		<u>\$ 625,184.61</u>
Grand Total Payments		\$ 2,536,655.54

Accounts Payable

Computer Check Proof List by Vendor

User: Payroll
 Printed: 04/29/2021 - 11:13AM
 Batch: 00207.05.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI443654	Cleaning supplies for all three stations	76.78	05/07/2021	10-30-62030	
PSI444836	Nitrile gloves	508.06	05/07/2021	10-90-60600	
	Check Total:	584.84			
Vendor: 1021	Accela, Inc. #774375			Check Sequence: 2	ACH Enabled: False
INV-ACCS3776	Accela civic subscription 16 users FY22	40,108.86	05/07/2021	10-02-54200	
	Check Total:	40,108.86			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
129938/1	Copy of key for car	5.98	05/07/2021	10-13-52960	
	Check Total:	5.98			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
130910/1	Paint supplies	101.30	05/07/2021	10-30-62060	
130928/1	Paint supplies	21.58	05/07/2021	10-30-62060	
131055/1	Key supplies	17.95	05/07/2021	10-30-50110	
	Check Total:	140.83			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 5	ACH Enabled: False
1245111-04-2021	Monthly screening services April 2021	162.79	05/07/2021	10-60-60000	
	Check Total:	162.79			
Vendor: 4590	AEP ENERGY			Check Sequence: 6	ACH Enabled: False
3013133551APR21	0 N Belmont 3/9/21-4/7/21	413.83	05/07/2021	10-50-62330	
	Check Total:	413.83			
Vendor: 4236	ALLSTATE FIRE & CASUALTY INS A/S/O I			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2128	Final settlement of all claims	1,604.26	05/07/2021	10-32-62195	
	Check Total:	1,604.26			
Vendor: 1634 116404	ALPHA PRIME COMMUNICATIONS Licenses key for software	635.00	05/07/2021	07-01-51200	Check Sequence: 8 ACH Enabled: False
	Check Total:	635.00			
Vendor: 5347 602000094488 602000097840	ARAMARK Carpet service Carpet service	129.74 113.36	05/07/2021 05/07/2021	10-13-52600 10-20-52600	Check Sequence: 9 ACH Enabled: False
	Check Total:	243.10			
Vendor: 5242 708Z99267304 708Z99273104 708Z99295904 847451129204 847671155604	AT&T Stone Park Conf Bridge for Apr Northlake Conf Bridge for Apr Melrose Park Conf Bridge for Apr Multiple Norcomm Single line charges for Apr Alarm circuits and multiple single lines for Apr	181.98 181.98 181.98 201.33 1,140.70	05/07/2021 05/07/2021 05/07/2021 05/07/2021 05/07/2021	10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	Check Sequence: 10 ACH Enabled: False
	Check Total:	1,887.97			
Vendor: 0717 850021744Apr	AT&T LONG DISTANCE Long Distance for March	85.95	05/07/2021	10-02-51200	Check Sequence: 11 ACH Enabled: False
	Check Total:	85.95			
Vendor: 0925 1306	BELLWOOD ELECTRIC MOTORS, INC. Service call to remove pump motor at JB Williams Station	3,800.00	05/07/2021	34-02-63100	Check Sequence: 12 ACH Enabled: False
	Check Total:	3,800.00			
Vendor: 0106 3294397 3294398 3294399 3294463	BIRD ENGINES Tune-up for Toro mower Tune-up for Wright mower #1 Tune-up for Wright mower #2 Trimmer repair	216.91 737.33 594.55 84.85	05/07/2021 05/07/2021 05/07/2021 05/07/2021	34-02-50300 34-02-50300 34-02-50300 34-02-50300	Check Sequence: 13 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,633.64			
Vendor: 3378 0090880	BYRNE SOFTWARE TECHONOLOGIES INC Consulting srvc on Accela Land Mgmt - March	540.00	05/07/2021	Check Sequence: 14 10-02-81000	ACH Enabled: False
	Check Total:	540.00			
Vendor: 3053 11101	CAMBRIDGE BUSINESS FORMS, INC. Door Hangers for branch collection	249.86	05/07/2021	Check Sequence: 15 34-01-51800	ACH Enabled: False
	Check Total:	249.86			
Vendor: 4799 21-97	CAR REFLECTIONS Letter on Car 485	550.00	05/07/2021	Check Sequence: 16 10-30-50110	ACH Enabled: False
	Check Total:	550.00			
Vendor: 4802 2906106281 2906109163 2906110196 2906112314 2906119461	CARGILL SALT INC Rock salt Rock salt Rock salt Rock salt Rock salt	24,543.80 38,039.82 3,726.31 24,592.69 1,201.53	05/07/2021 05/07/2021 05/07/2021 05/07/2021 05/07/2021	Check Sequence: 17 19-01-62650 19-01-62650 19-01-62650 19-01-62650	ACH Enabled: False
	Check Total:	92,104.15			
Vendor: 1895 B458749 B534761 B547113 B681414	CDW GOVERNMENT, INC. Video camera Wireless keyboard and mouse Digital voice recorder TRIPP Display Coverter VGA to HDMI	146.30 53.01 141.38 112.26	05/07/2021 05/07/2021 05/07/2021 05/07/2021	Check Sequence: 18 10-02-50700 10-02-50700 10-02-50700 10-02-50700	ACH Enabled: False
	Check Total:	452.95			
Vendor: 4206 076419	CENTRAL SERVICE & REPAIR Rewire trailer plug/repair brake chamber - unit 204	1,247.11	05/07/2021	Check Sequence: 19 10-90-50100	ACH Enabled: False
	Check Total:	1,247.11			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 20	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7329097	Electra coat aerosol, quick cure, Grrr (55gals)	2,387.82	05/07/2021	34-01-62070	
	Check Total:	2,387.82			
Vendor: 4252 1279863-01	CHICAGO SPENCE TOOL & RUBBER lock washers, hex nuts, flat washers	189.25	05/07/2021	10-90-62610	Check Sequence: 21 ACH Enabled: False
	Check Total:	189.25			
Vendor: 5656 213516	CITY OF AURORA Water production lab test March 2021	200.00	05/07/2021	34-01-62850	Check Sequence: 22 ACH Enabled: False
	Check Total:	200.00			
Vendor: 3643 120900930	COMCAST Dedicated internet and network srvc- Apr	7,679.76	05/07/2021	10-02-51200	Check Sequence: 23 ACH Enabled: False
	Check Total:	7,679.76			
Vendor: 3648 0168083Mar	COMCAST Internet for PD - March	336.70	05/07/2021	10-02-51200	Check Sequence: 24 ACH Enabled: False
	Check Total:	336.70			
Vendor: 5257 0188785006Apr	COMED 00WS Wolf Rd 0188785006 3/10/21-4/8/21	41.09	05/07/2021	10-50-62330	Check Sequence: 25 ACH Enabled: False
0702160012Apr	3200 N Mannheim 0702160012 3/16/21-4/14/21	34.50	05/07/2021	10-50-62330	
0843085325Apr	11230 Addison 0843085325 3/10/21-4/8/21	523.25	05/07/2021	34-02-62800	
1745166000Apr	9500 Belmont 1745166000 Aggregation refresh fee	127.00	05/07/2021	10-50-62330	
1862148017Apr	2709 Scott 1862148017 3/10/21-4/8/21	234.24	05/07/2021	34-02-62800	
3893073029Apr	3900 Mannheim 3893073029 3/9/21-4/7/21	22.90	05/07/2021	10-50-62330	
5396076006Apr	3200 Sarah 5396076006 3/16/21-4/14/21	226.93	05/07/2021	10-50-62330	
5648695019Apr	9380 Chestnut 5648695019 3/9/21-4/7/21	70.06	05/07/2021	10-50-62330	
5732676117Apr	9800 Franklin 5732676117 3/9/21-4/7/21	31.18	05/07/2021	10-50-62330	
5903506002Apr	2599 Scott 5903506002 3/10/21-4/8/21	139.11	05/07/2021	10-50-62330	
8781136050Apr	10699 Waveland 8781136050 3/9/21-4/7/21	74.35	05/07/2021	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,524.61			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 26	ACH Enabled: False
1110138932	Flat repair - unit 236	27.50	05/07/2021	34-02-50100	
	Check Total:	27.50			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 27	ACH Enabled: False
19822907301	11400 Copenhagen 7603147072	162.21	05/07/2021	34-02-62800	
	3/3/21-4/1/21				
19822912301	10800/ 11000 King 0046077025	2,546.08	05/07/2021	34-01-62800	
	3/3/21-4/1/21				
19822938001	2401 Scott 0217099011 3/3/21-4/1/21	50.27	05/07/2021	10-50-62330	
19822942201	129 W Manor 0263010000 3/3/21-4/1/21	122.68	05/07/2021	34-01-62800	
19863905001	9364 Franklin 5732152069 3/9/21-4/7/21	50.08	05/07/2021	10-50-62330	
19864376501	9400 Grand 3195005070 3/9/21-4/7/21	211.65	05/07/2021	10-50-62330	
19875753801	0 Franklin 0080020006 3/10/21-4/8/21	211.04	05/07/2021	10-50-62330	
19875816901	8 Countyline 0473120026 3/10/21-4/8/21	824.65	05/07/2021	34-01-62800	
19875828301	11201 Taft 1047039057 3/10/21-4/8/21	41.51	05/07/2021	34-02-62800	
19890394401	0 17th Ave and Fullerton 0474092012	62.01	05/07/2021	34-02-62800	
	3/11/21-4/9/21				
19926270901	9229 Grand 5228689026 3/16/21-4/14/21	167.95	05/07/2021	34-02-62800	
	Check Total:	4,450.13			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 28	ACH Enabled: False
310418	Business cards - bldg dept	69.58	05/07/2021	10-13-51800	
310723	April newsletter	2,329.96	05/07/2021	10-01-51880	
	Check Total:	2,399.54			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 29	ACH Enabled: False
0000342903	Switches, environmental recovery fee	956.00	05/07/2021	09-01-64000	
0000343449	Switches, environmental recovery fee	956.00	05/07/2021	09-01-64000	
092304	04/05/21 Street sweepings	1,100.00	05/07/2021	09-01-64000	
092305	04/06/21 Street sweepings	1,100.00	05/07/2021	09-01-64000	
onaccount041421	Credit on account	-403.00	05/07/2021	09-01-64000	
	Check Total:	3,709.00			
Vendor: 4285	DENNY'S AUTOMOTIVE & WHEEL ALIGNM			Check Sequence: 30	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
036633538	Replace steering column assembly - unit 239	650.00	05/07/2021	34-01-50100	
036633550	Replace window regulator & motor assembly	325.00	05/07/2021	10-13-50100	
	Check Total:	975.00			
Vendor: 1755 30554	E. HOFFMAN, INC. Mixed load spoils hauled out	4,100.00	05/07/2021	09-01-64000	Check Sequence: 31 ACH Enabled: False
	Check Total:	4,100.00			
Vendor: 4422 031721	EASTERN ILLINOIS UNIVERSITY Membership dues	90.00	05/07/2021	10-01-52135	Check Sequence: 32 ACH Enabled: False
	Check Total:	90.00			
Vendor: 4788 0385523-1 0390255	FERGUSON WATERWORKS #2516 Wall meter interface units Meters seal	25,195.00 30.00	05/07/2021 05/07/2021	34-01-62835 34-01-62835	Check Sequence: 33 ACH Enabled: False
	Check Total:	25,225.00			
Vendor: 5061 252177	FIRESTONE COMPLETE AUTO CARE Flat repair & tire replacement - unit 890/888	129.45	05/07/2021	10-20-50300	Check Sequence: 34 ACH Enabled: False
252177	Flat repair & tire replacement - unit 315	125.06	05/07/2021	10-13-50100	
252957	Replace tires - unit 889	550.96	05/07/2021	10-20-50300	
252981	Replace tires - unit 891/878	423.88	05/07/2021	10-20-50300	
	Check Total:	1,229.35			
Vendor: 6062 3420 3420 3678	GBJ SALES, LLC Tiger grip gloves Tiger grip gloves Cleaning supplies	246.30 246.30 942.80	05/07/2021 05/07/2021 05/07/2021	34-01-60600 34-02-60600 34-02-52200	Check Sequence: 35 ACH Enabled: False
	Check Total:	1,435.40			
Vendor: 5604 468861Apr	GUARDIAN Dental HMO, PPO, voluntary vision plan May 2021	17,648.21	05/07/2021	10-52-62390	Check Sequence: 36 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	17,648.21			
Vendor: 1870 2126	JOCELYN GUTIERREZ Final property damage payment	1,300.48	05/07/2021	Check Sequence: 37 10-32-62195	ACH Enabled: False
	Check Total:	1,300.48			
Vendor: 4516 2104186	GW & ASSOCIATES, PC Payroll processing March 2021	3,600.00	05/07/2021	Check Sequence: 38 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1026 2490 2512	HARPOS V.I.P AUTOPARTS Wiper blades Fuel additive	68.00 15.98	05/07/2021 05/07/2021	Check Sequence: 39 08-01-50008 08-01-50008	ACH Enabled: False
	Check Total:	83.98			
Vendor: 2295 0051258	HUNTER MAINTENANCE & LEASING, INC Seasonal PM& repairs to electrical/mechanical/Hdry syst Sweeper2	9,961.38	05/07/2021	Check Sequence: 40 09-01-50100	ACH Enabled: False
	Check Total:	9,961.38			
Vendor: 6108 20992	ILLINOIS BATTERY SPECIALISTS Deep cycle batteries for PD speed trailer	330.00	05/07/2021	Check Sequence: 41 08-01-50020	ACH Enabled: False
	Check Total:	330.00			
Vendor: 1860 RCB26602 RCB26916	ILLINOIS COUNTIES RISK MANAGEMENT Property and Liability premium June 2021 W/C premium June 2021	60,772.13 103,201.38	05/07/2021 05/07/2021	Check Sequence: 42 10-32-62190 10-32-62200	ACH Enabled: False
	Check Total:	163,973.51			
Vendor: 0666 093612	INDIANA HARBOR BELT RAILROAD Permit to construct and maintain a sewer under th RR tracks	292.71	05/07/2021	Check Sequence: 43 34-02-63070	ACH Enabled: False
	Check Total:	292.71			
Vendor: 2084 83676	J.G. UNIFORMS Uniform vest	695.00	05/07/2021	Check Sequence: 44 10-20-54000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	695.00			
Vendor: 0470 4203	JET BRITE CAR WASH, INC. Police vehicle washes Feb 2021	186.00	05/07/2021	Check Sequence: 45 10-20-50300	ACH Enabled: False
	Check Total:	186.00			
Vendor: 1534 202056 202125	JKS VENTURES, INC. Purchase of stone Dirt, limestone, mulch, mixed construction and demo	735.96 1,378.15	05/07/2021 05/07/2021	Check Sequence: 46 10-90-62660 09-01-64000	ACH Enabled: False
	Check Total:	2,114.11			
Vendor: 1254 T0236	JS PRINTING Food establishment inspection reports	295.00	05/07/2021	Check Sequence: 47 10-13-51800	ACH Enabled: False
	Check Total:	295.00			
Vendor: 0110 4260 4264 4266 4267 4268 4270 4271	KRIETER CONCRETE CONST. Sawcutting, remove & replace reinforced street drain Sawcutting, remove & replace section of public walk Sawcutting, remove & replace 8' of reinforced curb Sawcutting, remove & replace reinforced driveway apron Sawcutting, remove & replace reinforced section of street Sawcutting, remove & replace reinforced public walk 3202 Ernst Sawcutting, remove & replace reinforced street opening 3343 Rose	2,800.00 1,820.00 4,160.00 2,900.00 3,955.00 2,460.00 5,200.00	05/07/2021 05/07/2021 05/07/2021 05/07/2021 05/07/2021 05/07/2021 05/07/2021	Check Sequence: 48 34-02-63070 34-01-62860 34-02-63070 34-01-62860 34-02-63070 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	23,295.00			
Vendor: 4408 A-8448	KUUSAKOSKI US LLC E-recycling	1,290.93	05/07/2021	Check Sequence: 49 09-01-64000	ACH Enabled: False
	Check Total:	1,290.93			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 50	ACH Enabled: False
03292021	Turn on off system for season, sprinkler maintenance - VH	306.50	05/07/2021	10-13-52600	
032921	Turn on off system for season, sprinkler maintenance - Thomas Pa	255.00	05/07/2021	10-90-88880	
033021	Turn on off system for season, sprinkler maintenance - B12	357.00	05/07/2021	10-90-87610	
033021	Turn on off system for season, sprinkler maintenance - Gazebo	270.00	05/07/2021	34-01-62900	
033021-1	Turn on off system for season, maintenance - King St Reservoir	132.00	05/07/2021	34-01-62860	
033021-2	Turn on off system for season, maintenance - Veteran Memorial	387.70	05/07/2021	10-61-69590	
33021	Turn on off system for season, sprinkler maintenance-Miller Pk	218.00	05/07/2021	10-90-62600	
	Check Total:	1,926.20			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 51	ACH Enabled: False
19714	Oil change/R&R control module/purge solenoid #881	601.02	05/07/2021	10-20-50300	
19719	Replace shift tube/oil change/battery install #227	475.14	05/07/2021	10-90-50100	
19805	Oil change/Blower motor/axle assy #321	426.55	05/07/2021	10-13-50100	
	Check Total:	1,502.71			
Vendor: 5581	MARK STEWART			Check Sequence: 52	ACH Enabled: False
041821	Reimbursement for payment of Fire class	705.00	05/07/2021	10-30-52001	
	Check Total:	705.00			
Vendor: 4403	MARTIN MACK FIRE AND SAFETY EQUIPM			Check Sequence: 53	ACH Enabled: False
121557	Recharge extinguishers, maintenance - Fire Station 1	1,274.05	05/07/2021	10-30-62090	
	Check Total:	1,274.05			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 54	ACH Enabled: False
84449	Crimped wire wheelbrsh, forden lav black, basement sealer	466.96	05/07/2021	34-01-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	466.96			
Vendor: 5537 17155	METRO TANK AND PUMP CO Repair & replace sensor cap	251.75	05/07/2021	Check Sequence: 55 10-90-88900	ACH Enabled: False
	Check Total:	251.75			
Vendor: 6363 04232021	EDWARD C. MILLEA Reimb for certified inspector registration renewal	150.00	05/07/2021	Check Sequence: 56 34-01-52100	ACH Enabled: False
	Check Total:	150.00			
Vendor: 0333 13428	MONTANA & WELCH, LLC Legal services for Grand/Mannheim TIF, February 2021	4,335.00	05/07/2021	Check Sequence: 57 22-01-62557	ACH Enabled: False
13429	Legal services for Resurrection TIF, February 2021	297.50	05/07/2021	43-01-62557	
2125	Legal services for Claim # 191018W006-0001 Inv#13432	1,472.50	05/07/2021	10-72-62557	
	Check Total:	6,105.00			
Vendor: 4521 83226800007Mar	NICOR 10920 King St 83226800007 03/01/21-03/29/21	385.57	05/07/2021	Check Sequence: 58 34-01-62940	ACH Enabled: False
	Check Total:	385.57			
Vendor: 1653 85964 86329	ON TIME EMBROIDERY INC Uniforms Uniforms	98.00 116.00	05/07/2021 05/07/2021	Check Sequence: 59 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	214.00			
Vendor: 0141 04052021	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee March 2021	1,608.98	05/07/2021	Check Sequence: 60 10-30-62140	ACH Enabled: False
	Check Total:	1,608.98			
Vendor: 7774 4201074	PHYSICIANS IMMEDIATE CARE - CHICAGO Drug and alcohol screenings March 2021	93.00	05/07/2021	Check Sequence: 61 10-52-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	93.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 62	ACH Enabled: False
04182021	Postage for postage machine	1,608.73	05/07/2021	10-01-51500	
04182021	Postage for postage machine	1,608.73	05/07/2021	34-01-51500	
	Check Total:	3,217.46			
Vendor: 0614	QUICKET SOLUTIONS			Check Sequence: 63	ACH Enabled: False
0000653	Admin training	2,450.00	05/07/2021	10-20-82000	
0000795	4G LTE Data for 15 tablets	3,600.00	05/07/2021	07-01-51200	
	Check Total:	6,050.00			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 64	ACH Enabled: False
2103657-IN	Face masks	324.30	05/07/2021	10-20-60610	
	Check Total:	324.30			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 65	ACH Enabled: False
0551-015137704	Scavenger services, April 2021	136,117.11	05/07/2021	09-01-64010	
	Check Total:	136,117.11			
Vendor: UB*00595	REGINA BORTINOWSKI RIBAUDO			Check Sequence: 66	ACH Enabled: False
	Refund Check 013750-000, 2539 SHEILA	100.27	04/27/2021	34-00-20100	
	Refund Check 013750-000, 2539 SHEILA	60.00	04/27/2021	34-00-20100	
	Check Total:	160.27			
Vendor: 2117	ROZALADO & CO			Check Sequence: 67	ACH Enabled: False
9411	PD cleaning services 2/22/21-3/7/21	1,631.33	05/07/2021	10-20-52600	
9411	Cleaning services 2/22/21-3/7/21	1,423.34	05/07/2021	10-13-52600	
9560	PD cleaning services 3/8/21-3/21/21	1,631.33	05/07/2021	10-20-52600	
9560	Cleaning services 3/8/21-3/21/21	1,423.34	05/07/2021	10-13-52600	
	Check Total:	6,109.34			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 68	ACH Enabled: False
5155-1000006340	Cleaning services 12/28/20-01/10/21	2,206.74	05/07/2021	10-13-52600	
	Check Total:	2,206.74			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 69	ACH Enabled: False
PSI10030264	Spark plug, fuel filter, tune up, repair recoil assembly	122.14	05/07/2021	10-90-62780	
SPI10606198	Blades, oil, trimmer lines	252.07	05/07/2021	10-90-62780	
	Check Total:	374.21			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 70	ACH Enabled: False
4960	Safety inspection - unit 201	29.00	05/07/2021	10-90-50100	
	Check Total:	29.00			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 71	ACH Enabled: False
0075988-IN	Building official consultant services Feb 2021	1,265.00	05/07/2021	10-13-40100	
0076747-IN	Building official consultant services March 2021	2,255.00	05/07/2021	10-13-40100	
	Check Total:	3,520.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 72	ACH Enabled: False
167811	Supplies	164.11	05/07/2021	10-20-52600	
167811-01	Supplies	17.50	05/07/2021	10-20-52600	
	Check Total:	181.61			
Vendor: UB*00594	SERVICIOS LEYVA			Check Sequence: 73	ACH Enabled: False
	Refund Check 015539-000, 9701 FRANKLIN	188.34	04/22/2021	34-00-20100	
	Refund Check 015539-000, 9701 FRANKLIN	67.84	04/22/2021	34-00-20100	
	Check Total:	256.18			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 74	ACH Enabled: False
J013929	Replace actuator	1,545.00	05/07/2021	10-20-52600	
	Check Total:	1,545.00			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 75	ACH Enabled: False
107943575-001	Plants for landscaping	670.55	05/07/2021	10-90-62715	
	Check Total:	670.55			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3739 99912	SMG SECURITY SYSTEMS, INC. Service agreement for burglar alarm & video 4/1/21-6/30/21	316.05	05/07/2021	Check Sequence: 76 10-13-52600	ACH Enabled: False
	Check Total:	316.05			
Vendor: 6501 040721	SNAP-ON CREDIT LLC Scanner diagnostic subscription	129.95	05/07/2021	Check Sequence: 77 34-01-82840	ACH Enabled: False
	Check Total:	129.95			
Vendor: 3223 901938702 901944930	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies	505.81 111.23	05/07/2021 05/07/2021	Check Sequence: 78 10-30-62030 10-30-62030	ACH Enabled: False
	Check Total:	617.04			
Vendor: 0183 81843 81894 81950	SUBURBAN WELDING & STEEL, LLC To straighten and reinforce chipper box for Unit 220 Weld of 3 pieces of steel pipe, rust protect legs before weld Chipper box for Unit 220-replace rear support tube, fork lift	1,858.85 1,161.36 1,625.71	05/07/2021 05/07/2021 05/07/2021	Check Sequence: 79 08-01-50090 34-02-63070 08-01-50090	ACH Enabled: False
	Check Total:	4,645.92			
Vendor: 5462 218110May	SUN LIFE FINANCIAL* Monthly disability May 2021	6,423.02	05/07/2021	Check Sequence: 80 10-52-62370	ACH Enabled: False
	Check Total:	6,423.02			
Vendor: 5423 26136 26137 26157	THIRD MILLENNIUM Vehicle online pymt system annual maint fee 5/15/21-5/14/22 Server fee for vehicle online system 5/20/21-5/19/22 Utility bill rendering April 2021	722.36 762.00 2,182.06	05/07/2021 05/07/2021 05/07/2021	Check Sequence: 81 10-90-62325 10-90-62325 34-01-62857	ACH Enabled: False
	Check Total:	3,666.42			
Vendor: 2260	KARINA TORRES			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2127	Supplemental rental pymt for property damage	126.95	05/07/2021	10-32-62195	
	Check Total:	126.95			
Vendor: 5594 INV314932	UNITED LABORATORIES Hand sanitizer	856.29	05/07/2021	Check Sequence: 83 10-75-52200	ACH Enabled: False
	Check Total:	856.29			
Vendor: 5425 9876362737	VERIZON WIRELESS ESTB 911 980431441-0001 2/26-3/25/2021	976.84	05/07/2021	Check Sequence: 84 07-01-51200	ACH Enabled: False
9877423384	Data charges for mobile jetpacks - April	83.01	05/07/2021	10-02-51200	
	Check Total:	1,059.85			
Vendor: 0351 4940569-0	WAREHOUSE DIRECT Office supplies	13.58	05/07/2021	Check Sequence: 85 10-01-50400	ACH Enabled: False
	Check Total:	13.58			
Vendor: 0788 40046758	WENTWORTH TIRE SERVICE Tire disposal	85.00	05/07/2021	Check Sequence: 86 09-01-64000	ACH Enabled: False
	Check Total:	85.00			
Vendor: 5022 110889	WIGIT'S TRUCK CENTER R&R radiator & cooling system - unit 220	4,323.06	05/07/2021	Check Sequence: 87 10-90-50100	ACH Enabled: False
	Check Total:	4,323.06			
	Total for Check Run:	625,184.61			
	Total of Number of Checks:	87			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 04/22/2021 - 4:04PM
 Batch: 00422.04.2021

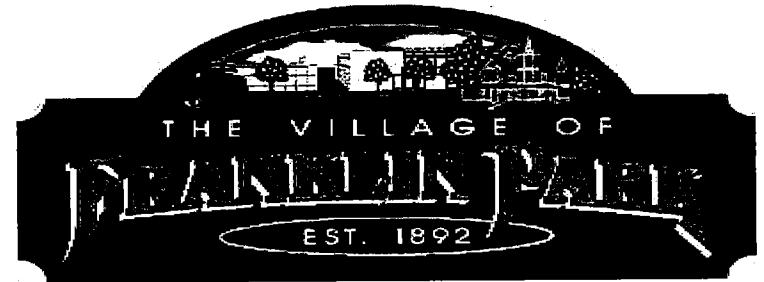


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3334	FRANKLIN PARK POLICE PENSIO						
				327643	04/22/2021		
04222021	142,462.68	04/22/2021	Police share of PPRT			10-27-68000	
Total for Check	142,462.68						
Total for 3334	142,462.68						
Vendor: 3570	FRANKLIN PARK FIRE PENSION F						
				327644	04/22/2021		
04222021	165,448.21	04/22/2021	Fire Share of PPRT			10-26-68000	
Total for Check	165,448.21						
Total for 3570	165,448.21						
Total Checks:							
	307,910.89						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 04/27/2021 - 3:09PM
 Batch: 00427.04.2021



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0103	TECHNOLOGY MANAGEMENT RI						
				327647	04/27/2021		
T2121781	942.40	04/27/2021	Communication charges March 2021			07-01-51200	
Total for Check	942.40						
Total for 0103	942.40						
Vendor: 3334	FRANKLIN PARK POLICE PENSIO						
				327646	04/27/2021		
04272021	215,000.00	04/27/2021	Police share of PPRT			10-27-68000	
Total for Check	215,000.00						
Total for 3334	215,000.00						
Vendor: 3570	FRANKLIN PARK FIRE PENSION F						
				327645	04/27/2021		
04272021	605,000.00	04/27/2021	Fire share of PPRT			10-26-68000	
Total for Check	605,000.00						
Total for 3570	605,000.00						
Total Checks:		820,942.40					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2122-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY EXETER 11130 KING, LLC FOR AN
INDUSTRIAL FACILITY LOCATED 11130 WEST KING STREET,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

RESOLUTION NUMBER 2122-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY EXETER 11130 KING, LLC FOR AN
INDUSTRIAL FACILITY LOCATED 11130 WEST KING STREET,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

WHEREAS, Exeter 11130 King, LLC (the "*Applicant*") is the contract purchaser for value of a certain parcel of industrial property commonly known as 11130 West King Street, Franklin Park, Illinois, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is seeking to acquire the Property for value in order to rehabilitate the Property and lease the subject property to a yet-to-be determined entity or entities who will use the property for industrial purposes, the viability of such being dependent on the

granting of a Class 6B Tax Assessment Classification; and

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

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

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

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the aged and overall worn and obsolete physical condition of the structure; (ii) the unkempt and unsightly structure that has created a blighting effect on surrounding properties; (iii) the ongoing

deterioration of the structure that has an intrinsic chilling effect on the influx of new industrial development within the area; and (iv) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the “*Special Circumstances*”); and

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

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

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

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

WHEREAS, the Corporate Authorities hereby request that the President and Cook

County Board of Commissioners of the County of Cook concur with the findings of the Village to authorize the Class 6B Tax Assessment Classification for the Property.

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

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

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

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

Section 4. That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the “*Agreement*”); and that the Agreement is hereby authorized and approved, with such necessary changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village

President. The officials and officers of the Village are further hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

- i. its passage, approval and publication as provided by law; and
- ii. the execution by the Applicant and the Village of the Agreement as provided in this Resolution.

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May, 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

EXHIBIT A

Legal Description

PARCEL 1:

THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS

COMMENCING AT THE POINT OF INTERSECTION OF THE WEST LINE OF SAID SOUTHWEST 1/4, WITH THE NORTHERLY LINE OF A TRACT OF LAND CONVEYED BY THE CHICAGO TITLE AND TRUST COMPANY, AS TRUSTEE, UNDER TRUST AGREEMENT NO. 34900 TO THE ILLINOIS STATE TOLL HIGHWAY COMMISSION AND RECORDED IN THE RECORDER'S OFFICE OF COOK COUNTY, AS DOCUMENT 16913782, IN BOOK 54903, PAGE 331, SAID POINT BEING 1107.18 FEET NORTH OF THE SOUTHWEST CORNER OF SAID SOUTHWEST 1/4. THENCE EASTERLY IN THE NORTHERLY LINE OF SAID TOLL HIGHWAY TRACT (SAID LINE FORMING AN ANGLE OF 79 DEGREES 23 MINUTES 10 SECONDS MEASURED IN THE NORTHEAST QUADRANT WITH THE WEST LINE OF SAID SOUTHWEST 1/4) FOR A DISTANCE OF 163.26 FEET; THENCE NORTHERLY IN A LINE WHICH INTERSECTS THE NORTH LINE OF SAID SOUTHWEST 1/4 AT A POINT 85.26 FEET EAST OF THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4 (SAID LINE BEING THE EASTERLY LINE OF THE NORTHERLY AND SOUTHERLY PORTION OF A STREET KNOWN AS WOLF ROAD) FOR A DISTANCE OF 50.46 FEET TO THE POINT OF INTERSECTION OF SAID LAST DESCRIBED LINE WITH A LINE OF 50.00 FEET NORTHERLY OF (AT RIGHT ANGLE MEASUREMENT) AND PARALLEL WITH THE NORTHERLY LINE OF SAID TOLL HIGHWAY TRACT: THENCE EASTERLY IN SAID PARALLEL LINE, 400.00 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE CONVEYD BY THIS DESCRIPTION TO WIT.

THENCE NORTH NORTHWESTERLY IN A LINE DRAWN AT RIGHT ANGLES TO SAID PARALLEL LINE 370.00 FEET, THENCE EAST NORTHEASTERLY PARALLEL WITH SAID TOLL HIGHWAY TRACT 128.07 FEET. THENCE WESTERLY ON THE ARC OF A CIRCLE CONVEX SOUTHWESTERLY AND HAVING A RADIUS OF 388.28 FEET FOR A DISTNACE OF 120.38 FEET TO ITS POINT OF INTERSECTION WITH A LINE 430.50 FEET NORTHWESTERLY OF (AT A RIGHT ANGLE MEASUREMENT) AND PARALLEL WITH THE NORTHERLY LINE OF SAID TOLL HIGHWAY TRACT. THENCE WEST-SOUTHWESTERLY IN SAID LAST DESCRIBED PARALLEL LINE, 446.81 FEET TO ITS POINT OF INTERSECTION WITH THE EASTERLY LINE OF WOLF ROAD. THENCE SOUTHERLY IN THE EASTERLY LINE OF SAID WOLF ROAD 393.09 FEET TO ITS POINT OF INTERSECTION WITH SAID LINE 50.00 FEET NORTHERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID TOLL HIGHWAY TRACT. THENCE EASTERLY IN SAID LAST DESCRIBED PARALLEL LINE 490.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2

NON-EXCLUSIVE EASEMENT FOR PREDESTRIAN AND VEHICULAR INGRESS EGRESS AND ACCESS ACROSS DRIVE LANES APPURTENANT TO PARCEL 1, AS ESTABLISHED BY THE DECLARATION OF EASEMENT RECORDED DECEMBER 16, 2011 AS DOCUMENT NUMBER 1135039086 OVER A PORTION OF PARCEL 2 AS DEPICTED ON EXHIBIT E AND LEGALLY DESCRIBED ON EXHIBIT F REFERRED TO THEREIN AS THE "EASEMENT AREA".

PIN:12-20-300-030-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING
SERVICES FROM MAY 1, 2021 TO APRIL 30, 2022 BY AND BETWEEN
SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING SERVICES FROM MAY 1, 2021 TO APRIL 30, 2022 BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

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

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

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE AUTHORIZING THE SALE OR DISPOSAL OF SURPLUS
PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (FIRE DEPARTMENT EXERCISE EQUIPMENT)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/03/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE AUTHORIZING THE SALE OR DISPOSAL OF SURPLUS
PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (FIRE DEPARTMENT EXERCISE EQUIPMENT)

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 has the authority pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary and authorize the sale of such property in such manner as the Village may designate with or without advertisement; and

WHEREAS, the Village has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the “*Surplus Property*”), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) that the Surplus Property is no longer necessary, useful or serves the best interests of the Village to retain, as it is antiquated and aged.

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 that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the sale

or disposition of the Surplus Property, as identified and described on Exhibit A.

Section 3. The Fire Chief is hereby authorized and directed with or without advertisement to ascertain proposals for the sale of the Surplus Property in “*as is condition with any and all known or unknown faults*” in order to sell such Surplus Property to the party offering the highest price for the Surplus Property and is further authorized and directed to dispose of any remainder by either donation or recycle, as determined in the best interest of the Village by the Fire Chief.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to effectuate the sale of the Surplus Property or to dispose of the Surplus Property by any other means if a sale at auction is not effectuated.

Section 5. 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 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 May 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Surplus Property

Equipment:	Smith Brand Weight Equipment
Brand Name:	Tuff Stuff
Age of Machine:	20+ years old
Length:	77.5"
Height:	83"
Width:	53"
Weight Stack:	200 lbs.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING AN AMENDMENT TO THE DONATION
AGREEMENT BY AND BETWEEN THE COOK COUNTY LAND BANK AUTHORITY
AND THE VILLAGE OF FRANKLIN PARK FOR THE CONVEYANCE OF CERTAIN
PARCELS OF REAL PROPERTY LOCATED ALONG SILVER CREEK**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/03/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN AMENDMENT TO THE DONATION AGREEMENT BY AND BETWEEN THE COOK COUNTY LAND BANK AUTHORITY AND THE VILLAGE OF FRANKLIN PARK FOR THE CONVEYANCE OF CERTAIN PARCELS OF REAL PROPERTY LOCATED ALONG SILVER CREEK

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 Cook County Land Bank Authority (the "*Land Bank*") was established by the County as an agency of and funded by the County pursuant to the provisions of Ordinance Number 13-0-7, Section 103-1 *et seq.*, to acquire, hold and transfer interests in real property throughout Cook County to support targeted efforts to stabilize neighborhoods, combat community deterioration, and promote economic growth in partnership with local government partners and other community stakeholders; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Amendment to the Donation Agreement by and between the Cook County Land Bank Authority and the Village of Franklin Park (the "*Amendment*").

NOW, THEREFORE, BE IT ORDAINED by the Village 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 Amendment, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary substantive changes as may be authorized by the Village Engineer or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Amendment and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. 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 Amendment.

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

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 7. This Ordinance shall take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Amendment

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

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY
OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(IT DEPARTMENT COMPUTER EQUIPMENT)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/03/21
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (IT DEPARTMENT COMPUTER EQUIPMENT)

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 has the authority pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary and authorize the sale of such property in such manner as the Village may designate with or without advertisement; and

WHEREAS, the Village has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the “*Surplus Property*”), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) that the Surplus Property is no longer necessary, useful or serves the best interests of the Village to retain, as it is antiquated and aged.

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 that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the

disposition of the Surplus Property, as identified and described on Exhibit A.

Section 3. The IT Director is hereby authorized and directed with or without advertisement to dispose of the Surplus Property by either donation or recycle, as determined in the best interest of the Village by the IT Director.

Section 4. The officials and officers of the Village are hereby further authorized to undertake actions on the part of the Village to effectuate the disposition of the Surplus Property.

Section 5. 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 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 May 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2122-G- __

**AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE
PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND CODE
ENFORCEMENT SERVICES BY AND BETWEEN SAFE BUILT ILLINOIS, LLC
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2122-G- __

AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND CODE ENFORCEMENT SERVICES BY AND BETWEEN SAFE BUILT ILLINOIS, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. That Amendment Number One to the Professional Services Agreement by and between SAFEbuilt Illinois, LLC 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, 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 May 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2021.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Amendment Number One