

VILLAGE OF FRANKLIN PARK		
VOUCHER AND PAYMENT SUMMARY		
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF		
11/6/2017		
Payroll Ending	10/14/2017	10/28/2017
Village Portion of Social Security	\$ 8,850.35	\$ 9,744.52
Village Portion of Medicare	\$ 6,314.02	\$ 6,447.07
Prior Month Village Portion of IMRF	\$ 24,826.18	\$ -
Payroll	\$ 461,740.51	\$ 471,058.80
Special Payrolls -	\$ -	\$ -
Total Payroll Expense	\$ 501,731.06	\$ 487,250.39
Manual Checks & Wires		
Manual Checks		\$ 122,456.26
City of Chlcago - Water		\$ 330,968.88
Total Manual Checks & Wires	\$ -	\$ 453,425.14
ACH Debits		
Health Insurance Premium		\$ 204,368.45
Other	\$ -	\$ -
Total ACH Debits	\$ -	\$ 204,368.45
Total Voucher	\$ -	\$ 1,593,711.23
Grand Total Payments	\$ -	\$ 3,240,486.27

Accounts Payable

Computer Check Proof List by Vendor

User: dmartinez

Printed: 11/01/2017 - 4:30PM

Batch: 00210.11.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 1	ACH Enabled: False
35149	Newsletter design services- August 2017	350.00	11/10/2017	10-01-51880	
35173	Newsletter design services- October 2017	350.00	11/10/2017	10-01-51880	
35187	Newsletter design services- November 2017	350.00	11/10/2017	10-01-51880	
	Check Total:	1,050.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
26169	Pest control services- October 2017	510.00	11/10/2017	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 3	ACH Enabled: False
102651/1	Handle thread	7.59	11/10/2017	10-30-62050	
102708/1	Mounting tape	21.98	11/10/2017	10-30-62050	
102879/1	Velcro	129.95	11/10/2017	10-30-62050	
102987/1	Locks station 2	12.98	11/10/2017	10-30-62050	
103268/1	Downspout extension	11.99	11/10/2017	10-30-62050	
	Check Total:	184.49			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
102885/1	Cleaner pipe, glad tk, mop deck, microfiber towel, ect	130.03	11/10/2017	10-90-62070	
102974/1	Cleaner pipe, glad tk, brushes, microfiber towel, ect	88.85	11/10/2017	34-02-62070	
103134/1	Coating rain, relax fit holter jean	93.96	11/10/2017	10-90-62590	
103134/1-2	Coating rain, relax fit holter jean	119.96	11/10/2017	10-90-60600	
103134/1-3	Coating rain, relax fit holter jean	111.28	11/10/2017	10-90-62680	
	Check Total:	544.08			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
103160/1	Misc supplies	95.96	11/10/2017	34-02-62070	
103170/1	Water denim dungaree	104.97	11/10/2017	34-02-60600	
103243/1	Crazy glue	5.18	11/10/2017	10-90-62680	
	Check Total:	206.11			
Vendor: 2607	ACTION METALS RECYCLING INC			Check Sequence: 6	ACH Enabled: False
16741	TV monitor recycling	834.50	11/10/2017	09-01-64000	
	Check Total:	834.50			
Vendor: 0357	ACTSOFT			Check Sequence: 7	ACH Enabled: False
778749	Monthly phone tracking subscription- October 2017	150.00	11/10/2017	10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 8	ACH Enabled: False
1245111-10-2017	Monthly screening services- October 2017	28.76	11/10/2017	10-60-60000	
	Check Total:	28.76			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
126674	Hoods	191.85	11/10/2017	10-30-62180	
126701	Haix fire boots	315.00	11/10/2017	10-30-62180	
126875	SCBA repair tools	69.80	11/10/2017	10-30-50800	
	Check Total:	576.65			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
9068777524	Oxygen refill	80.57	11/10/2017	10-30-62090	
	Check Total:	80.57			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 11	ACH Enabled: False
674919	Battery- unit 871	120.59	11/10/2017	10-20-50300	
	Check Total:	120.59			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 12	ACH Enabled: False
10272017	Prof srves- October 2017	5,000.00	11/10/2017	10-12-67560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0802 E#442	Check Total: ALLIANCE PRINTING INC Senior newsletter	5,000.00 1,365.00	11/10/2017	Check Sequence: 13 10-01-51880	ACH Enabled: False
Vendor: 0013 212101 212374 212605	Check Total: ALLIED ASPHALT PAVING CO. N50 D surface N50 D surface N50 D surface	1,365.00 376.38 288.90 989.82	11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 14 34-01-62860 10-90-62600 10-90-82781	ACH Enabled: False
Vendor: 3465 256499	Check Total: AMERICANEAGLE.COM, INC. Hosting and hawksearch fee	1,655.10 275.00	11/10/2017	Check Sequence: 15 10-02-54300	ACH Enabled: False
Vendor: 4305 8117	Check Total: ANIMAL WELFARE LEAGUE Strays	275.00 95.00	11/10/2017	Check Sequence: 16 10-20-60625	ACH Enabled: False
Vendor: 5347 2081177556 2081216319 2081225722 2081225723 2081252131 2081254026 2081254028 2081271133 2081272995	Check Total: ARAMARK UNIFORM SERVICES Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service Carpet service	95.00 238.36 151.85 58.85 151.85 238.38 60.50 155.92 238.38 60.50	11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 17 10-30-62050 10-13-52600 10-20-52600 10-13-52600 10-30-62050 10-30-62050 10-13-52600 10-30-62050 10-20-52600	ACH Enabled: False
Vendor: 5242 708Z99267310 708Z99273110 708Z99295910	Check Total: AT&T Stone Park Conf bridge- October 2017 Northlake Conf bridge- October 2017 Melrose Park Conf bridge- October 2017	1,354.59 181.98 181.98 181.98	11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 18 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False

Reference

Amount Payment Date Acct Number

Description

Invoice No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847233074210	Multiple dept single line charges- October 2017	620.01	11/10/2017	10-02-51200	
847288012610	Fire station 1 outside phone- October 2017	58.39	11/10/2017	10-02-51200	
847288013010	Fire station 3 outside phone- October 2017	58.10	11/10/2017	10-02-51200	
847451129210	Multiple norcomm single line charges- October 2017	168.26	11/10/2017	10-02-51200	
847671155610	Alarm circuits and multiple single lines- October 2017	686.42	11/10/2017	10-02-51200	
847678617109	Fire station 2 outside phone- September 2017	57.97	11/10/2017	10-02-51200	
Vendor: 0717 85002174#SEPT17	Check Total: AT&T LONG DISTANCE Long distance- September 2017	2,195.09 30.46	11/10/2017	Check Sequence: 19 10-02-51200	ACH Enabled: False
Vendor: 1272 710-0163262	Check Total: AT&T TELECONFERENCE SERVICES 800 conference call line- September 2017	30.46 13.15	11/10/2017	Check Sequence: 20 10-02-51200	ACH Enabled: False
Vendor: 6665 10132017	Check Total: IRENE AVITIA Hotel for Municipal Clerks of Illinois institute Program	13.15 526.40	11/10/2017	Check Sequence: 21 10-18-52000	ACH Enabled: False
10132017	Mileage to attend Municipal Clerks institute and Academy	220.42	11/10/2017	10-18-52000	
10132017	Meals	75.43	11/10/2017	10-18-52000	
Vendor: 0155 9302017	Check Total: B&R & B&D GASOLINE INC. Car wash- September 2017	822.25 118.00	11/10/2017	Check Sequence: 22 10-20-50300	ACH Enabled: False
Vendor: 0925 109533	Check Total: BELLWOOD ELECTRIC MOTORS, INC. Service call- to install new packing on pump #4	118.00 1,590.00	11/10/2017	Check Sequence: 23 34-01-50940	ACH Enabled: False
109539 109540	Service call- Scott Lift station control Service call- remove and install replacement pump at Scott Lift	2,200.00 2,400.00	11/10/2017 11/10/2017	34-02-89008 34-02-89008	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
109543	Service call-replace 2 float switches at Taft station	2,500.00	11/10/2017	34-02-89008	
109545	Service call- check valve at Scott lift station	2,300.00	11/10/2017	34-02-89008	
	Check Total:	<u>10,990.00</u>			
Vendor: 2036 BTL-17181-2	BEST TECHNOLOGY SYSTEMS, INC Bullet trap inspection, supply and install granular rubber	5,575.00	11/10/2017	Check Sequence: 24 10-20-52700	ACH Enabled: False
	Check Total:	<u>5,575.00</u>			
Vendor: 3470 VFP2017-002 VFP2017-003	BUILDING AND CODE CONSULTANTS INC Srves for plan review 10701 Seymour Srves for plan review 10601 Seymour	10,260.58 6,768.42	11/10/2017 11/10/2017	Check Sequence: 25 10-13-52930 10-13-52930	ACH Enabled: False
	Check Total:	<u>17,029.00</u>			
Vendor: 0375 9302017	CAPITOL AGENDAS Federal gov. relations services- September 2017	3,500.00	11/10/2017	Check Sequence: 26 10-12-67560	ACH Enabled: False
	Check Total:	<u>3,500.00</u>			
Vendor: 2389 9302017	CARRERA LANDSCAPING Vacant and foreclosure cutting- September 2017	800.00	11/10/2017	Check Sequence: 27 10-13-53000	ACH Enabled: False
9302017-2	Vacant and foreclosure cutting- September 2017	425.00	11/10/2017	43-01-59000	
	Check Total:	<u>1,225.00</u>			
Vendor: 8001 B002596917	CARRIER CORPORATION Labor-straight timehrs	1,365.00	11/10/2017	Check Sequence: 28 10-13-52600	ACH Enabled: False
	Check Total:	<u>1,365.00</u>			
Vendor: 2404 361648000	CARROT-TOP INDUSTRIES Event tent and table covering	1,832.04	11/10/2017	Check Sequence: 29 10-30-59000	ACH Enabled: False
	Check Total:	<u>1,832.04</u>			
Vendor: 1895 KMW5705	CDW GOVERNMENT, INC. Auto adapters for notebooks	244.41	11/10/2017	Check Sequence: 30 10-02-50700	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2766 F8240 F8242	Check Total: CERTIFIED FLEET SERVICES Repairs on ladder 2 Repair on ladder 2	244.41 378.66 342.98	11/10/2017 11/10/2017	Check Sequence: 31 10-30-50110 10-30-50110	ACH Enabled: False
Vendor: 2929 003388283	Check Total: CHICAGO TRIBUNE MEDIA GROUP CTCM785131- ZBA classified listing	721.64 33.89	11/10/2017	Check Sequence: 32 10-12-53170	ACH Enabled: False
Vendor: 0968 139228 4	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I Crystal Creek floodplain- 8/27/17 - 9/30/17 I-297 Industrial Pk improv- 8/27/17 - 9/30/17	33.89 429.00 101,520.72	11/10/2017 11/10/2017	Check Sequence: 33 34-02-82800 62-01-82800	ACH Enabled: False
Vendor: 4092 10132017	Check Total: Chris Ciolino Reimbursement for open house supplies	101,949.72 171.75	11/10/2017	Check Sequence: 34 10-30-59000	ACH Enabled: False
Vendor: 3066 I156135	Check Total: CIT TRUCKS PM filters- unit 211	171.75 244.47	11/10/2017	Check Sequence: 35 08-01-50035	ACH Enabled: False
Vendor: 5656 192212	Check Total: CITY OF AURORA Water production lab tests- September 2017	244.47 220.00	11/10/2017	Check Sequence: 36 34-01-62850	ACH Enabled: False
Vendor: 0371 9053	Check Total: CLARK BAIRD SMITH LLP Negotiations legal	220.00 83.75	11/10/2017	Check Sequence: 37 10-30-64000	ACH Enabled: False
Vendor: 3643	Check Total: COMCAST	83.75		Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
57864481	Dedicated internet and network services- October 2017	8,598.86	11/10/2017	10-02-51200	
	Check Total:	8,598.86			ACH Enabled: False
Vendor: 3644	COMCAST		11/10/2017	Check Sequence: 39	
0860010996OCT17	Comcast cable- October 2017	2.11		10-02-51200	
086015544OCT17	High speed internet - September 2017	409.70	11/10/2017	10-02-51200	
0860168083OCT17	Cable tv and internet for PD- October 2017	177.50	11/10/2017	10-02-51200	
0860299342OCT17	Bus class internet services- FS2- October 2017	144.85	11/10/2017	10-02-51200	
	Check Total:	734.16			ACH Enabled: False
Vendor: 5257	COMED		11/10/2017	Check Sequence: 40	
0188785006OCT17	00WS Wolf Road and NS Belmont 9/6/17 - 10/6/17	48.25		10-50-62330	
0702160012OCT17	3200 Mannheim 9/12/17 - 10/11/17	42.74	11/10/2017	10-50-62330	
1513111004OCT17	9540 Addison 9/12/17 - 10/11/17	29.85	11/10/2017	10-50-62330	
1862148017OCT17	2709 Scott 9/6/17 - 10/5/17	138.72	11/10/2017	34-02-62800	
3195005070OCT17	9400 Grand 9/5/17 - 10/4/17	19.66	11/10/2017	10-50-62330	
3893073029OCT17	3900 Mannheim 9/8/17 - 10/9/17	23.91	11/10/2017	10-50-62330	
5396076006OCT17	3200 Sarah 9/12/17 - 10/11/17	265.44	11/10/2017	10-50-62330	
5732152069OCT17	9364 Franklin 9/5/17 - 10/4/17	40.38	11/10/2017	10-50-62330	
5903506002OCT17	2599 Scott 9/6/17 - 10/5/17	115.90	11/10/2017	10-50-62330	
8781136050OCT17	10699 Waveland 9/5/17 - 10/4/17	62.73	11/10/2017	10-50-62330	
	Check Total:	787.58			ACH Enabled: False
Vendor: 0521	COMMERCIAL TIRE SERVICE		11/10/2017	Check Sequence: 41	
1110091915	4 tires unit 211- vactor	1,863.98		34-02-50100	
1110092422	Falt repair, oring service call, shop supplies	249.00	11/10/2017	10-90-50110	
1110092424	Flat repair	267.50	11/10/2017	10-90-50110	
1110092463	Recondition wheel, valve stems, shop supplies	112.00	11/10/2017	34-02-50150	
	Check Total:	2,492.48			ACH Enabled: False
Vendor: 2085	COMPSCOREPRO			Check Sequence: 42	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
188	CompCorePro service agreement- 10/1/17 - 10/31/17	1,500.00	11/10/2017	10-32-62200	
	Check Total:	1,500.00			ACH Enabled: False
Vendor: 8225 0041471475-0001	CONSTELLATION NEWENERGY, INC 3010 Mannheim 7/3/17 - 8/2/17	21,843.56	11/10/2017	Check Sequence: 43 10-50-62330	
	Check Total:	21,843.56			ACH Enabled: False
Vendor: 2002 10202017	Cook County Bureau of Technology T1 data line - 1/1/17 - 12/31/17	1,406.06	11/10/2017	Check Sequence: 44 10-20-80570	
	Check Total:	1,406.06			ACH Enabled: False
Vendor: 3302 H926059	CORE & MAIN LP 2' to handle key	70.54	11/10/2017	Check Sequence: 45 34-01-62070	
	Check Total:	70.54			ACH Enabled: False
Vendor: 1337 251698 251878 251932	CORPORATE BUSINESS CARDS, LTD Newsletter- September 2017 Window envelopes Charge forms	2,315.36 774.00 221.00	11/10/2017 11/10/2017 11/10/2017	Check Sequence: 46 10-01-51880 10-01-51800 10-01-51800	
	Check Total:	3,310.36			ACH Enabled: False
Vendor: 1464 266501 266931 267337	D & P CONSTRUCTION CO., INC. Switch W.O Switch W.O Switch W.O	360.00 1,185.00 1,135.00	11/10/2017 11/10/2017 11/10/2017	Check Sequence: 47 09-01-64000 09-01-64000 09-01-64000	
	Check Total:	2,680.00			ACH Enabled: False
Vendor: 3026 146697517101 146697517101-2	DYNEGY ENERGY SERVICES Energy Charge- October 2017 Energy Charge- October 2017	6,736.20 115.37	11/10/2017 11/10/2017	Check Sequence: 48 34-01-62800 34-02-62800	
	Check Total:	6,851.57			ACH Enabled: False
Vendor: 1755 29123 29124	E. HOFFMAN, INC. Concrete hauled out Concrete hauled out	9,945.00 2,470.00	11/10/2017 11/10/2017	Check Sequence: 49 34-01-62860 34-01-62860	
	Check Total:	12,415.00			ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0581 1107	Check Total: ECO Services & Solutions, Inc. 5 gallon pale eco- ph surface grade	12,415.00 450.00	11/10/2017	Check Sequence: 50 10-90-50110	ACH Enabled: False
Vendor: 3278 70386 71816	Check Total: ELEVATOR INSPECTION SERVICES Second half of year inspections for elevators in town Elevator inspection- Life Fitness	450.00 1,785.00 25.00	11/10/2017 11/10/2017 11/10/2017	Check Sequence: 51 10-13-60550 10-13-60550	ACH Enabled: False
Vendor: 3904 5-876-79661-2 5-927-70772/2 5-950-62110 5-950-62110/2 5-965-11267	Check Total: FEDEX Postage Postage Postage Postage Postage	1,810.00 39.55 252.97 58.72 27.25 23.60	11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 52 10-01-51500 34-01-51500 10-12-53170 10-01-51500 10-01-51500	ACH Enabled: False
Vendor: 4788 0256649-1 0262871 0263357	Check Total: FERGUSON WATERWORKS #2516 R900 V4 wall min, gateway V4 ethernet, outdoor ups system assy LF 1-1/2 MTR flg kit Magnet	402.09 5,630.00 389.45 61.23	11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 53 34-01-62860 34-01-62815 34-01-62815	ACH Enabled: False
Vendor: 5061 209143 209479 209487 210024 211142 211309 211310 211311 212851 212852	Check Total: FIRESTONE COMPLETE AUTO CARE Tire unit 317 Flat repair unit 881 Tire unit 317 Battery unit 490 4 new tires- alignment unit 490 Tire replacement- unit 880 Tire replacement- unit 877 Tire unit 315 Tire replacement- unit 873 Flat repair- unit 890	6,080.68 234.97 19.99 117.88 149.99 632.23 135.93 135.93 94.47 135.93 19.99	11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017	Check Sequence: 54 10-13-50100 10-20-50300 10-13-50100 10-30-50100 10-30-50100 10-20-50300 10-20-50300 10-13-50100 10-20-50300 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
212853	Flat repair	19.99	11/10/2017	10-20-50300	
212859	Replacement steel wheel 874, tire replacement unit 874	335.93	11/10/2017	10-20-50300	
212969	Flat repair- unit 891	19.99	11/10/2017	10-20-50300	
	Check Total:	2,053.22			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 55	ACH Enabled: False
12138	Repair water main leak at 2851 Maple	4,890.00	11/10/2017	34-01-62860	
12139	Excavation and repair of sewer main at Wolf and Addison	9,320.00	11/10/2017	34-02-63070	
12142	Repair sewer line at Nona & Nevada	6,480.00	11/10/2017	34-02-63070	
12144	Install approx 30 LF of 6' SDR, install 24' inlet	4,750.00	11/10/2017	34-02-63070	
	Check Total:	25,440.00			
Vendor: 5604	GUARDIAN			Check Sequence: 56	ACH Enabled: False
10202017	Dental HMO, PPO, & voluntary vision plan- November 2017	17,372.95	11/10/2017	10-52-62390	
	Check Total:	17,372.95			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 57	ACH Enabled: False
1710752	Payroll processing- September 2017	3,600.00	11/10/2017	10-60-51900	
1710757	Comptroller contracted services- September 2017	8,000.00	11/10/2017	10-01-67590	
	Check Total:	11,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 58	ACH Enabled: False
29254	Traffic signal maintenance	1,576.21	11/10/2017	10-90-62690	
29258	Traffic signal maintenance	537.13	11/10/2017	10-90-62690	
29263	Traffic signal maintenance	2,194.16	11/10/2017	10-90-62690	
29265	Traffic signal maintenance	4,431.65	11/10/2017	10-50-62340	
29283	Traffic signal maintenance	1,140.00	11/10/2017	10-90-62690	
	Check Total:	9,879.15			
Vendor: 0633	Hancock Engineering			Check Sequence: 59	ACH Enabled: False
17-0612	Quiet Zone- safety measures, period ending 9/30/2017	1,024.00	11/10/2017	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1026	Check Total:	1,024.00			
	HARPOS V.I.P AUTOPARTS			Check Sequence: 60	ACH Enabled: False
63492-1	Relay unit 879	15.52	11/10/2017	10-20-50300	
64037-1	Brake parts, bushing unit 236	131.39	11/10/2017	08-01-50035	
64061-1	Shifter tube unit 236	84.99	11/10/2017	08-01-50035	
64072-1	Brake repair parts unit 874	287.44	11/10/2017	10-20-50300	
64075-1	Clamps unit 236	39.26	11/10/2017	08-01-50035	
64077-1	Return brake parts	-104.56	11/10/2017	08-01-50035	
64079-1	Disc pads unit 874	2.99	11/10/2017	10-20-50300	
64090-1	Cannister unit 236	159.95	11/10/2017	08-01-50035	
64095-1	Switch unit 205	86.50	11/10/2017	08-01-50090	
64121-1	Window markers	14.99	11/10/2017	08-01-50013	
64125-1	Pig tail assy unit 222	30.99	11/10/2017	08-01-50090	
64166-1	Radiator unit 236	148.98	11/10/2017	08-01-50035	
64181-1	Thermostat, gasket unit 236	17.07	11/10/2017	08-01-50035	
64214-1	Switch unit 216	36.50	11/10/2017	08-01-50035	
64216-1	Oil filters	20.28	11/10/2017	10-20-50300	
64217-1	Belt unit- 871	23.88	11/10/2017	10-20-50300	
64223-1	Dorman cable unit 317	32.27	11/10/2017	08-01-50013	
64278-1	Fuel cap unit 232	11.80	11/10/2017	08-01-50035	
64283-1	Belt unit 880	28.98	11/10/2017	10-20-50300	
64311-1	Filters unit 235	15.50	11/10/2017	08-01-50090	
64369-1	Filter, tire rod unit 209	18.98	11/10/2017	08-01-50035	
64393-1	Switch, pigtail- unit 317	49.97	11/10/2017	08-01-50013	
64408-1	Belt- unit 878	122.95	11/10/2017	08-01-50020	
64410-1	Oil filter unit 878	3.49	11/10/2017	08-01-50020	
64415-1	Belt- unit 870	28.98	11/10/2017	08-01-50020	
64419-1	Brake parts- unit 870	131.49	11/10/2017	08-01-50020	
64435-1	Seals unit 240	94.30	11/10/2017	08-01-50035	
64469-1	Misc parts	761.08	11/10/2017	08-01-50035	
64473-1	Belts, bearing # 238	80.95	11/10/2017	08-01-50035	
64474-1	Return credit	-47.15	11/10/2017	08-01-50035	
64477-1	Gear lube- unit 202	23.98	11/10/2017	08-01-50035	
64481-1	Belt for unit 238	39.15	11/10/2017	08-01-50035	
64501-1	Brake parts unit 232	139.94	11/10/2017	08-01-50035	
64502-1	Belt unit 238	16.99	11/10/2017	08-01-50035	
64506-1	Exhaust repair parts- unit 238	131.60	11/10/2017	08-01-50035	
64507-1	Battery unit 470	175.99	11/10/2017	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2022 168301	Check Total: HASTINGS AIR-ENERGY CONTROL, INC. Plymovent repair	2,857.41 961.95	11/10/2017	Check Sequence: 61 10-30-50100	ACH Enabled: False
Vendor: 4497 11872	Check Total: HEALY ASPHALT CO. LLC UPM cold mix	961.95 2,554.72	11/10/2017	Check Sequence: 62 10-90-82781	ACH Enabled: False
Vendor: 1817 52896	Check Total: HR SIMPLIFIED COBRA notices	2,554.72 100.00	11/10/2017	Check Sequence: 63 10-60-51950	ACH Enabled: False
Vendor: 2238 138997	Check Total: ID WHOLESALER Box of 100 ID cards/badges	100.00 357.00	11/10/2017	Check Sequence: 64 10-02-80200	ACH Enabled: False
Vendor: 5524 237152	Check Total: INDUSTRIAL CHEMICAL LABS Hydraulic water stop cement	357.00 1,124.84	11/10/2017	Check Sequence: 65 34-02-63070	ACH Enabled: False
Vendor: 3123 577727	Check Total: Intoximeters Mouthpiece, paper roll, waist straps	1,124.84 449.00	11/10/2017	Check Sequence: 66 10-20-80570	ACH Enabled: False
Vendor: 2324 414	Check Total: J. CONGDON SEWER SERVICE INC. Reuter subdivision improv phase 1 & 2 8/26/17 - 10/19/17	449.00 136,778.91	11/10/2017	Check Sequence: 67 61-01-82800	ACH Enabled: False
Vendor: 3019 A07647	Check Total: JACK DOHENY COMPANIES, INC. Light-warning light	136,778.91 25.62	11/10/2017	Check Sequence: 68 34-02-50150	ACH Enabled: False
Vendor: 1534	Check Total: JKS VENTURES, INC.	25.62		Check Sequence: 69	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
190286	Grade 8 limestone	2,661.54	11/10/2017	10-90-62600	
190429	Grade 8 limestone	516.95	11/10/2017	10-90-62660	
	Check Total:	3,178.49			
Vendor: 1254	JS PRINTING	2,265.00	11/10/2017	Check Sequence: 70 10-12-51870	ACH Enabled: False
P1097	Comprehensive plan booklets	2,265.00			
	Check Total:	610.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY	162.50	11/10/2017	Check Sequence: 71 10-02-51150	ACH Enabled: False
10444	Assist with backup issues	447.50	11/10/2017	10-02-54200	
10444-2	Proofpoint spam filter software- September 2017				
	Check Total:	610.00			
Vendor: 2020	MICHAEL KONWINSKI	1,050.00	11/10/2017	Check Sequence: 72 10-20-52000	ACH Enabled: False
10232017	Tuition reimbursement				
	Check Total:	1,050.00			
Vendor: 0110	KRIETER CONCRETE CONST.	5,250.00	11/10/2017	Check Sequence: 73 34-01-62860	ACH Enabled: False
3518	Sawcutting, removal, and replacement of reinf. curb- 3710 Willow	2,435.00	11/10/2017	34-01-62860	
3519	Sawcutting, removal, and replacement of st. opening- Belmont	4,810.00	11/10/2017	34-02-63070	
3521	Sawcutting, removal, and replacement of public sidewalk	2,640.00	11/10/2017	34-01-62860	
3522	Sawcutting, removal, and replacement of reinf. street	3,185.00	11/10/2017	34-02-63070	
3523	Sawcutting, removal, and replacement of st drain- 11415 Melrose	3,730.00	11/10/2017	34-02-63070	
3525	Sawcutting, removal, and replacement of reinf. st- 10300 Front				
	Check Total:	22,050.00			
Vendor: 1333	LAWSON PRODUCTS, INC.	953.86	11/10/2017	Check Sequence: 74 10-90-62630	ACH Enabled: False
9305319187	Quick disc std coupler, quick disc std tip				
	Check Total:	953.86			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3401 17061	LEYDEN LAWN SPRINKLERS, INC. Blow out of system for season- King st resivour	181.00	11/10/2017	Check Sequence: 75 34-01-62900	ACH Enabled: False
17062	Blow out of system for season- Tower park	181.00	11/10/2017	10-90-62600	
17063	Blow out of system for season- Village Hall	248.00	11/10/2017	10-13-52600	
17064	Blow out of system for season- Gazebo	194.00	11/10/2017	34-01-62900	
17065	Blow out of system for season- Veterans memorial	192.00	11/10/2017	10-90-62600	
17066	Blow out of system for season- Miller Park	192.00	11/10/2017	10-90-62600	
17067	Blow out of system for season- Thomas Park	192.00	11/10/2017	10-90-88880	
9202017	Repair bad controller- Veterans memorial	575.00	11/10/2017	10-61-69590	
	Check Total:	1,955.00			
Vendor: 0059 30589	M.E. SIMPSON, CO., INC. Conducted leak location 2648 Leona	395.00	11/10/2017	Check Sequence: 76 34-01-62860	ACH Enabled: False
	Check Total:	395.00			
Vendor: 2011 12460	MARTIAM CONSTRUCTION, INC. Industrial Park phase 2 - estimate #4	756,340.33	11/10/2017	Check Sequence: 77 62-01-54000	ACH Enabled: False
	Check Total:	756,340.33			
Vendor: 1743 28327	MENNON RUBBER & SAFETY PRODUCTS Boots	113.00	11/10/2017	Check Sequence: 78 10-30-40806	ACH Enabled: False
	Check Total:	113.00			
Vendor: 3125 10012017	METRO MORTUARY TRANSPORT, INC. Body removal	700.00	11/10/2017	Check Sequence: 79 10-20-62170	ACH Enabled: False
	Check Total:	700.00			
Vendor: 2046 141145A	MID AMERICAN WATER, INC. Waterous 4 lug conversion flange	808.00	11/10/2017	Check Sequence: 80 34-01-62860	ACH Enabled: False
	Check Total:	808.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3811 10302017	MID CENTRAL WATER WORKS ASSOCIATI Presentation of meeting	180.00	11/10/2017	Check Sequence: 81 34-01-52060	ACH Enabled: False
	Check Total:	180.00			
Vendor: 0353 5771500	MTS SAFETY PRODUCTS, INC. Crossing guard vests	183.27	11/10/2017	Check Sequence: 82 10-20-60330	ACH Enabled: False
	Check Total:	183.27			
Vendor: 1363 064995	MUNICIPAL ELECTRONICS, INC. Laser repair	184.68	11/10/2017	Check Sequence: 83 10-20-60350	ACH Enabled: False
	Check Total:	184.68			
Vendor: 2106 021-00066	MUNICIPAL MANAGEMENT SERVICES, INK Municipal management services- November 2017	14,538.58	11/10/2017	Check Sequence: 84 10-20-60400	ACH Enabled: False
	Check Total:	14,538.58			
Vendor: 4013 226351	NEMRT Street crimes program	275.00	11/10/2017	Check Sequence: 85 10-20-52001	ACH Enabled: False
	Check Total:	275.00			
Vendor: 4521 70383695817SEPT	NICOR 9451 Belmont 8/25/17 - 9/25/17	184.24	11/10/2017	Check Sequence: 86 10-20-52450	ACH Enabled: False
	Check Total:	184.24			
Vendor: 2107 040-00373	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services- November 2017	49,846.70	11/10/2017	Check Sequence: 87 10-14-40220	ACH Enabled: False
	Check Total:	49,846.70			
Vendor: 1653 44619 44620 44713	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms	244.00 208.00 122.00	11/10/2017 11/10/2017 11/10/2017	Check Sequence: 88 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	574.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2250 157101 157312	R A ORLANDO AUTO TOP INC Rebuild bucket seat cushion- Unit 236 Repair bech seat- unit 238	185.00 390.00	11/10/2017 11/10/2017	Check Sequence: 89 34-02-50100 34-02-50100	ACH Enabled: False
Vendor: 4704 9302017	Check Total: PAN AMERICAN BANK Water bill lockbox- September 2017	575.00 834.18	11/10/2017	Check Sequence: 90 34-01-59010	ACH Enabled: False
Vendor: 0141 1032017	Check Total: PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing fee- September 2017	834.18 1,184.00	11/10/2017	Check Sequence: 91 10-30-62140	ACH Enabled: False
Vendor: 0142 P50C1016560	Check Total: PATTEN INDUSTRIES, INC. Tip long, rim- get, retainer as, tip impact	1,184.00 279.06	11/10/2017	Check Sequence: 92 34-02-50150	ACH Enabled: False
Vendor: 0267 9257	Check Total: PETERSON, JOHNSON, & MURRAY CHICA VOFF Vs. Urgo thru 09/30/2017	279.06 204.00	11/10/2017	Check Sequence: 93 34-01-57000	ACH Enabled: False
Vendor: 8254 1994	Check Total: PIPE VIEW Clean and inspect sewer line	204.00 6,645.00	11/10/2017	Check Sequence: 94 34-02-83190	ACH Enabled: False
Vendor: 0180 1478540	Check Total: PLANTE & MORAN, PLLC Final billing- 2017 audit of financial statements	6,645.00 7,425.00	11/10/2017	Check Sequence: 95 10-33-52400	ACH Enabled: False
Vendor: 2872 L70276-015	Check Total: REEBIE STORAGE Scale use	7,425.00 10.00	11/10/2017	Check Sequence: 96 10-20-60330	ACH Enabled: False
Vendor: 4552 0551-013739010	Check Total: REPUBLIC SERVICES #551 Scavenger services- September 2017	10.00 129,723.98	11/10/2017	Check Sequence: 97 09-01-64010	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0072 326735	Check Total: RICMAR INDUSTRIES 2 pails organisolv ii- 05	129,723.98 398.00	11/10/2017	Check Sequence: 98 10-90-62600	ACH Enabled: False
Vendor: 2364 5050855498	Check Total: RICOH USA Copier page counts for VH-FS2-PW- September 2017	398.00 1,594.36	11/10/2017	Check Sequence: 99 10-02-80001	ACH Enabled: False
Vendor: 1735 10192017	Check Total: ROBERT MICHALOWSKI Architectural services- October 2017	1,594.36 1,417.00	11/10/2017	Check Sequence: 100 10-12-52925	ACH Enabled: False
Vendor: 6969 FP100117	Check Total: ROBERT ROMO, CPA Prof srves- 9/1/17 - 9/30/17	1,417.00 8,790.00	11/10/2017	Check Sequence: 101 10-01-67590	ACH Enabled: False
Vendor: 2081 10122017	Check Total: ROSENTHAL, MURPHY, COBLENTZ & DOI Employment & pension matter PD- August/September 2017	8,790.00 1,487.92	11/10/2017	Check Sequence: 102 10-20-64000	ACH Enabled: False
Vendor: 2116 71859 71860 72108	Check Total: ROZALADO & CO. Cleaning services- August 2017 Cleaning services Village Hall- August 2017 Cleaning services- October 2017	1,487.92 3,534.54 2,468.00 3,534.54	11/10/2017 11/10/2017 11/10/2017	Check Sequence: 103 10-20-52600 10-13-52600 10-20-52600	ACH Enabled: False
Vendor: 2419 4485372	Check Total: RUSSO'S POWER EQUIPMENT Chain loop	9,537.08 72.67	11/10/2017	Check Sequence: 104 10-90-62780	ACH Enabled: False
Vendor: 2960 7951	Check Total: S & E INSPECTIONS, INC. Vehicle inspections- truck 228	72.67 29.00	11/10/2017	Check Sequence: 105 10-90-50100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7997	Vehicle inspections- ambulance 480	29.00	11/10/2017	10-90-50100	
	Check Total:	58.00			
Vendor: 2357	SCHROEDER AND SCHROEDER INC			Check Sequence: 106	ACH Enabled: False
5593	2017 Curb and sidewalk replacement program 7/16/17 - 10/10/17	46,046.11	11/10/2017	34-01-69050	
	Check Total:	46,046.11			
Vendor: 5529	SEAWAY SUPPLY	210.68	11/10/2017	Check Sequence: 107	ACH Enabled: False
128848	Supplies			10-20-52600	
	Check Total:	210.68			
Vendor: 6123	SEWER EQUIPMENT OF ILLINOIS			Check Sequence: 108	ACH Enabled: False
0000000438	Gasket, neprene	39.39	11/10/2017	34-02-50150	
	Check Total:	39.39			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 109	ACH Enabled: False
J005612	Furnish and install new replacement pump	1,430.00	11/10/2017	10-20-52450	
W21480	Service call- no hot water	406.56	11/10/2017	10-20-52600	
	Check Total:	1,836.56			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY	178.00	11/10/2017	Check Sequence: 110	ACH Enabled: False
83226652	Lesco liberty seed mix			10-90-62600	
	Check Total:	178.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 111	ACH Enabled: False
Pj 197.16.15	Franklin Ave water main construction- 10/2/17 - 10/29/17	5,443.00	11/10/2017	64-01-82800	
Pj 216.17.10	2017 VOFPP Roadway improves - 10/2/17 - 10/29/17	1,955.00	11/10/2017	61-01-82800	
Pj 217.17.8	2017 Reuter phase II design - 10/2/17 - 10/29/17	1,680.00	11/10/2017	61-01-82800	
Pj 221.17.8	Reuter phase 1 construction - 10/2/17 - 10/29/17	12,315.00	11/10/2017	61-01-82800	
Pj 224.17.8	VOFP- curb and sidewalk program 10/2/17 - 10/29/17	995.00	11/10/2017	34-01-69050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Prj 256.17.1	2017 VOFP existing utility investigation - 10/2/17 - 10/29/17	5,630.00	11/10/2017	61-01-82800	
	Check Total:	28,018.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 112	ACH Enabled: False
C24173	Credit on account	-19.60	11/10/2017	08-01-50090	
P00612	Misc parts	454.63	11/10/2017	08-01-50090	
	Check Total:	435.03			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 113	ACH Enabled: False
70644	Material & labor to weld 2 threaded bosses onto vactor chute	646.31	11/10/2017	34-02-50150	
70772	Labor- weld steel bracket on rear of streep sweeper	89.00	11/10/2017	09-01-50100	
	Check Total:	735.31			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 114	ACH Enabled: False
218110-NOV17	Monthly disability- November 2017	5,891.47	11/10/2017	10-52-62370	
	Check Total:	5,891.47			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 115	ACH Enabled: False
T1802797	Communication Charges	471.02	11/10/2017	07-01-51200	
	Check Total:	471.02			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 116	ACH Enabled: False
21279	Utility bill rendering- October 2017	781.66	11/10/2017	34-01-62857	
21279-2	Utility bill rendering- October 2017	782.85	11/10/2017	34-02-51000	
	Check Total:	1,564.51			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 117	ACH Enabled: False
836941446	West information charges- September 2017	197.00	11/10/2017	10-20-60560	
	Check Total:	197.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 118	ACH Enabled: False
90579	Street name	684.15	11/10/2017	10-90-62610	
90585	Misc sign	413.10	11/10/2017	10-90-62610	
90633	Misc signs	94.50	11/10/2017	10-90-62610	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
90664	Misc sign	3,362.90	11/10/2017	10-90-62600	
90728	Barricades	2,165.00	11/10/2017	34-02-63070	
90728-2	Barricades	2,165.00	11/10/2017	34-01-62860	
90728-3	Barricades	2,165.00	11/10/2017	10-90-62600	
90741	Telspar post, post ancho	3,015.00	11/10/2017	10-90-62610	
90743	Metro wing bracket	588.75	11/10/2017	10-90-62610	
90747	Misc sign- "No Parking"	302.40	11/10/2017	10-90-62610	
	Check Total:	14,955.80			
Vendor: 0829	TRANS CHICAGO	146.82	11/10/2017	Check Sequence: 119	ACH Enabled: False
1876438	Power steering reservoir unit 220			08-01-50090	
	Check Total:	146.82			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI	280.00	11/10/2017	Check Sequence: 120	ACH Enabled: False
0045391-IL	Post accident drug test and physical, PE fit for duty			10-52-53000	
	Check Total:	280.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS	305.51	11/10/2017	Check Sequence: 121	ACH Enabled: False
90979087	Supply order			10-20-60630	
	Check Total:	305.51			
Vendor: 0160	UNITED RADIO COMMUNICATIONS	703.75	11/10/2017	Check Sequence: 122	ACH Enabled: False
80000857	Monthly srvc contract			07-01-60000	
	Check Total:	703.75			
Vendor: 5425	VERIZON WIRELESS	1,107.65	11/10/2017	Check Sequence: 123	ACH Enabled: False
9791712333-1	Monthly cell phone charges for 911			07-01-51200	
	Check Total:	1,107.65			
Vendor: 1379	VILLAGE AUTO BODY & TOWING	7,335.16	11/10/2017	Check Sequence: 124	ACH Enabled: False
43829	Body work repair unit 877	290.00	11/10/2017	10-20-50300	
55993	Towing charges			10-20-60330	
	Check Total:	7,625.16			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.	1,291.00	11/10/2017	Check Sequence: 125	ACH Enabled: False
174903	Rings, cones, spacer rings			34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
174921	Spacer rings, pallets	1,141.80	11/10/2017	34-02-63070	
	Check Total:	2,432.80			
Vendor: 1299	W.S. DARLEY & COMPANY				ACH Enabled: False
17301950	Gloves	401.55	11/10/2017	10-30-62180	Check Sequence: 126
17302494	Hand and face wipes	32.06	11/10/2017	10-30-62030	
17302661	Gloves	401.55	11/10/2017	10-30-62180	
	Check Total:	835.16			
Vendor: 0351	WAREHOUSE DIRECT				ACH Enabled: False
3632356-0	Supplies	322.75	11/10/2017	10-20-50400	Check Sequence: 127
3634077-0	Supplies	136.66	11/10/2017	10-20-50400	
3642583-1	Supplies	112.60	11/10/2017	10-01-50400	
3645167-0	Supplies	16.90	11/10/2017	10-01-50400	
3646729-0	Supplies	260.22	11/10/2017	10-01-50400	
3647018-0	Supplies	20.90	11/10/2017	10-01-50400	
3647478-0	Supplies	28.36	11/10/2017	10-01-50400	
3661524-0	Supplies	900.26	11/10/2017	10-90-50700	
3661545-0	Batteries	89.96	11/10/2017	10-90-62680	
3661545-1	Batteries	17.42	11/10/2017	10-90-62680	
3661575-0	Supplies	337.35	11/10/2017	10-01-50400	
3661591-0	Supplies	115.52	11/10/2017	10-01-50400	
3661599-0	Supplies	120.19	11/10/2017	10-01-50400	
3664905-0	Supplies	470.36	11/10/2017	10-01-50400	
C3573222-0	Credit	-28.84	11/10/2017	10-01-50400	
C3637214-0	Credit for wrong item	-113.80	11/10/2017	10-01-50400	
	Check Total:	2,806.81			
Vendor: 0788	WENTWORTH TIRE SERVICE				ACH Enabled: False
40012077	State tire user fee, tire disposal	3,678.98	11/10/2017	10-30-50110	Check Sequence: 128
40014870	Tire repair ladder 2	46.00	11/10/2017	10-30-50110	
	Check Total:	3,724.98			
Vendor: 0950	WEST SUBURBAN CHIEFS OF POLICE				ACH Enabled: False
10272017	Membership dues 2017-2018	85.00	11/10/2017	10-20-52100	Check Sequence: 129
	Check Total:	85.00			
Vendor: 5243	WEX BANK				ACH Enabled: False

Reference

Acct Number

Amount

Payment Date

Description

Invoice No

11/10/2017 10-90-50200

51.54

Fuel purchases

51664401

51.54

Check Total:

1,593,711.23

Total for Check Run:

130

Total of Number of Checks:

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 10/31/2017 - 2:54PM
 Batch: 00427.10.2017



reference

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0223				318614	10/31/2017		
						57-01-54000	
10512017	119,080.21	10/31/2017	Settlement				
Total for Check	119,080.21						
Total for 0223	119,080.21						
Vendor: 0763				318613	10/27/2017		
						34-01-62070	
10272017	151.05	10/27/2017	Reimbursement-SCADA equipment for water system				
Total for Check	151.05						
Total for 0763	151.05						
Vendor: 6400				318612	10/27/2017		
						10-13-81000	
1382	3,225.00	10/27/2017	Partial payment for finishing window work at VH				
Total for Check	3,225.00						
Total for 6400	3,225.00						
Total Checks:	122,456.26						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE SNOW
REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1718-R-_____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE SNOW
REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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 President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by establishing a program to provide snow removal services to residents that are elderly, disabled or stricken with a severe health condition and have no one else within their household to perform such task (the "*Program*"); and

WHEREAS, it is the desire of the Corporate Authorities to implement the Program and promulgate general guidelines and establish certain procedures for the fair and effective implementation of the Program, a copy of which is attached hereto and made a part hereof, as Exhibit A.

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 Corporate Authorities hereby authorize the Program and approve the criteria enumerated in Exhibit A to create and implement the Program, with such necessary changes as authorized by the Village President or Director of Human Resources and Operations to effectively operate the Program.

Section 3. The Director of Human Resources and Operations is further authorized to increase by one dollar the price of each snow removal service option under the Program for Program Year 2018-2019 and Program Year 2019-2020.

Section 4. The Director of Human Resources and Operations is hereby further authorized to obtain proposals and prepare such necessary agreements to contract for snow removal, in accordance with the Program criteria herein contemplated, and present same to the Board of Trustees for final approval.

Section 5. The officers and employees of the Village are hereby authorized and directed to take any and all such action as is required to enact the Program and carry out its intent and purpose.

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

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

Section 8. This Resolution shall be in full force and effect 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Program Guidelines

**VILLAGE OF FRANKLIN PARK
2017-2018 SNOW REMOVAL PROGRAM APPLICATION**

Name _____

Street Address _____

Phone _____

Reason for Application (please check all that apply)

_____ I am 65 years of age or older and have no household member able to shovel my snow and make less than \$55,000.00 per year; or

_____ I am under age 65, disabled and have no other household member able to shovel my snow and make less than \$55,000.00 per year; and

_____ I have enclosed a note from my doctor confirming my disability or health condition; or
(also for any person living in my household)

_____ Note from doctor already on file from previous program year.

Please list ALL household member(s) and their birthdays – include yourself.

Household Member Name

Birth Date

My driveway is (please check one)

_____ Cement _____ Gravel _____ Asphalt _____ Grass between drive paths

List any specific hazards that we should be aware of (i.e. awnings, fence, sprinkler system)

Services: (Please check all those you would like performed)

- Snowplow the driveway (\$18.00 per plow)
- Shovel/snow blow a path from the house to the driveway or street (\$18.00 per removal)
- Shovel/snow blow a path from house to alley (\$18.00 per removal)
- Shovel/ snow blow the public sidewalk in front of my house (\$18.00 per removal/ \$25.00 for corner lot)

The resident(s) hereby release and hold the Village, its officers, officials, employees and contractors harmless for any damage to property or other liability which arises directly or indirectly from the Village's snow removal program. The resident(s) hereby release and hold the Village, its officers, officials, employees, attorneys and contractors harmless for any injuries or liabilities sustained by the resident(s) or others caused, directly or indirectly by the removal or non-removal of any snow or ice from the resident(s)'s property.

Signature _____ Date _____

**VILLAGE OF FRANKLIN PARK
2017-2018 SNOW REMOVAL PROGRAM GUIDELINES**

QUALIFICATIONS:

1. Resident(s) must be 65 years or older or disabled, handicapped and/or have a severe health problem and there is no one else in the household that can shovel the snow.
2. Each household resident must obtain a medical verification note from their physician stating that they are unable to shovel the snow. This will stay on file at the Village Hall.
3. Each household, regardless of age, disability, handicap or medical condition of any individual resident in the same household must demonstrate a combined income of \$55,000.00 or less to participate in the Program. Every qualifying household must provide proof of income documentation, as determined acceptable by the Village.

GUIDELINES AND TERMS:

An application must be completed and signed on an annual basis, to enroll in the program. The application is to be mailed or brought to the Franklin Park Village Hall, 9500 Belmont Avenue, Franklin Park, Illinois 60131, Attn: Director of Human Resources and Operations.

1. The Village will review the application and accompanying documentation and determine if the applicant qualifies for the program. If the applicant qualifies for the Program, the application will be forwarded to the Streets Division of the Utility Department. The Streets Division may complete a pre- inspection of your property.
2. The following services are being done by an independent contractor hired by the Village. Snow plowing of driveways and shoveling of sidewalks will occur after 2 inches or more of snow has fallen. The Village shall, in its sole discretion, determine when 2 inches or more has fallen. Snow removal will not begin until a snow event is completed, unless snowfall is excessive. If you choose only to have the sidewalks shoveled, they will be shoveled after 2 inches of snow or more has fallen, and the plowing of all driveways has been completed. The Street Department Supervisor will determine when the contractor is to be called to begin the plowing of driveways. The resident shall pay the following for the services requested:
 - Snowplow the driveway. (\$18.00 per plow)
 - Shovel/snow blow a path from the house to the street or the driveway. (\$18.00 per removal)

- Shovel/snow blow the public sidewalk in front of your home, if it is a corner lot there will be an additional charge. (\$18.00 per removal; \$25.00 per removal, corner lot)

The above amounts may be changed without further notice. The snow removal program does not include the spreading of salt or other snow/ice melting chemical.

3. A monthly bill will be sent to you from the Village. (Note: if snow is removed more than once during the same snowfall because it is excessive, the resident will be charged for each removal.)
4. The resident(s) may withdraw from the Program by providing the Village with a written notice. Such notice shall include a specific withdrawal date, which shall not be less than seven (7) days from the date the notice is received by the Village. The resident(s) shall pay the Village any services rendered prior to withdrawal date. The Village may eliminate the Program at any time without notice.
5. The Village may terminate, suspend or close the enrollment period for the Program at anytime.
6. The Village may limit the number of participants in the Program. In such case, space in the Program will be filled on a first come, first serve basis.
7. As part of the Program, the Village, at anytime may require the resident(s) to complete and sign additional forms.
8. The Village requires the resident(s) to call the Village promptly after each snow removal, in the event of any service dispute. This will alleviate any discrepancies between resident and contractor for billing purposes. (see enclosed paper).
9. Being a participant of the snow removal program we request that no one but the contractor is to remove snow. This will alleviate any confusion for billing purposes. Failure to comply may be cause for removal from the Program.

I have read the guidelines and terms and understand and agree to the guidelines and terms of the Program.

(NAME)

(ADDRESS)

(DATE)



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Franklin Park Illinois that there is hereby appropriated the sum of Two Hundred Sixty One Thousand Five Hundred Five and 0/00 Dollars (\$261,505.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/17 to 04/30/18.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Franklin Park shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Irene Avitia Village Clerk in and for said Village of Franklin Park in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of Franklin Park at a meeting held on 11/06/17.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year .

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date



ILLINOIS

JOINT PURCHASING REQUISITION CY'17-'18 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
801 Wm. G. Stratton Building
401 S. Spring Street
Springfield, IL 62706

Email Address for submission:
CMS.BOSS.EC@illinois.gov

No Thank You.
But keep on mailing list.

Opt-Out-> Our unit does not want to participate in the CY' 2017-2018 Contract Procurement.
Notice:-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #:

L1975 - 1947

Date: 03/31/2017

Government Unit:

Village of Franklin Park

Mailing Address:

9500 West Belmont

City / State / Zip:

Franklin Park, IL 60131

County:

Cook

Contact Person:

Joe Lauro

Telephone Number:

847-671-8253

Fax Number:

847-671-7931

Contact Email:

jlauro@VOFP.COM

01360

***** Participant, Complete Only One - Either "Table-A" or "Table-B" Below *****

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 - 25 Ton / Truck)
Rock Salt, Bulk	<u>3,000.00</u>	Tons

Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):
 OPTION 1 80% minimum purchase requirement/120% maximum purchase requirement
 OPTION 2 100% minimum purchase requirement/120% maximum purchase requirement

***** Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below *****

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
AASHTO M143 Road Salt or Equivalent	(Total Tonnage)	(22 - 25 Ton / Truck)
Rock Salt, Bulk	_____	Tons

Note: Renewal is available ONLY under Contracts PSD 4018284, 4018285, and 4018286 for prior CY' 2016-2017. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:
 Note Current CMS Contract: PSD 4018284 () -or- PSD 4018285 () -or- PSD 4018286 ()

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

Joseph Lauro JOSEPH LAURO
SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

UTILITIES COMMISSIONER
TITLE

Printed on Recycled Paper

3/31/17



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

October 1, 2017

Dear Joint Purchasing Participant:

Subject: 2017 - 2018 Rock Salt, Bulk Contract Information

In completing the 2017 – 2018 Rock Salt season contract re-procurement, the State of Illinois did not encounter the types of supply-related issues experienced in the previous seasons. We have made every effort to secure Road Salt at the best available price for participants in our contract solicitation and gladly report the State was able to obtain an offer for your location requirements through the State's procurement efforts.

We again recommend that participating agencies and governmental entities examine their application rates and roadway priorities in order to minimize next season's maintenance program cost while also ensuring the safety of the public.

Enclosed is a copy of the requisition you submitted to us for the purchase of rock salt. The information from the requisition, including purchase commitment, can be used to submit your requirements to this year's contract vendor:

Contract: PSD 4018456 **Term: October 2017 – September 2018**
Compass Minerals America Inc. FEIN Number: 48-1047632
9900 West 109-th. Street
Overland Park, KS 66210
Phone (800) 323-1641 or (913) 344-9330 Contact Name: Sean Lierz

Your unit is **Contract Line No: _46_ / Price per ton F.O.B. destination, is \$ 44 48 .** Emergency pickup of salt from vendor's warehouse is not made available in this contract.

The additional price per ton to have rock salt delivered in trucks equipped with coal/grain chute openings in the tailgate to permit controlled off-loading of rock salt onto conveyors was not provided for by this vendor in this season's procurement process.

You are responsible for issuing your own purchase order document to the vendor. Orders may be placed with the vendor via telephone, with a written or fax confirmation to follow immediately. ***You are strongly encouraged to order and store as much salt as possible in order to help prevent potential salt shortages this winter.*** Also, you must place orders in full truckload (typically 22-25 tons) delivery quantities or multiples of such.



Your governmental unit is responsible for ensuring that the 80 or 100 percent minimum guaranteed purchase commitment (as noted on your Requisition) is met before the end of the winter season, June 30, 2018. The vendor is required to furnish not less than 120 percent (if needed) of the contract quantity by March 1, 2018. Your governmental unit is responsible for processing vendor invoices in a timely manner.

Delivery shall be made as soon as possible after vendor receipt of order by phone or mail. The maximum time from receipt of order to the actual delivery for orders placed between December 1, 2017 through April 1, 2018 shall not exceed seven working days, unless as modified in the Order Guidelines herein..

For orders placed between December 1, 2017 and April 1, 2018, if a vendor is unable to make delivery within the order timeline, local governmental units shall have the right to retain as liquidated damages, not as a penalty, 5.% per working-day on the undelivered portion of the order, but not to exceed 50.%. For orders placed prior to 9:00 a.m. on a given day, that day to be considered as the first calendar day of the seven-day delivery period. For an order placed after 9:00 a.m. on a given day, the following day shall be considered as the first calendar day of the seven day delivery period.

CMS reserves the right to mitigate application of liquidated damages imposed against a vendor, in the event of orders exceeding the maximum percentages outlined below:

An agency may order up to 20.% of their awarded contract tonnage in any given week and vendor shall deliver within 7 working-days after receipt of order. Quantity ordered above the 20.% threshold shall have an extended deliver time of one-working-day for each one-percentage-point above the 20.% guideline. For example, if an agency orders 25.% of their awarded total 100 ton, delivery of the first 20 ton (20.%) shall be within 7 working-days after receipt of order, the remaining 5 ton should be delivered within 12 working-days after receipt of order.

If after seven working-days of liquidated damages assessment, the vendor has still failed to deliver, local governmental unit shall have the right to terminate an order and purchase road salt or abrasives from another source, or take action consistent with public safety as needed to continue daily business. Any and all additional costs incurred may be collected from the original vendor, in addition to liquidated damages, by participant's legal action.

All deliveries shall be covered with approved weatherproof materials. The vendor shall ensure that delivery person inspects the inside of the trailer and that all salt is removed from the trailer before leaving a delivery point. The vendor will ensure all weights and measures shown on delivery tickets are correct. Local governmental units reserve the right to require that delivery trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.



Deliveries of rock salt containing any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc., may be rejected at the delivery site. In the event that any foreign material is discovered in dumped deliveries, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the local governmental unit and returned for credit, or the vendor shall immediately ship a specification compliant load of replacement salt, or issue a refund to the governmental unit consistent with the contract price.

In December 2017, the contract vendor shall have in place stockpile(s) located in or near Illinois covering the tonnage awarded for the northern regions of the State, and in January of 2018 the contract vendor shall have in place stockpile(s) in or near to Illinois covering the total tonnage awarded for all regions of the State. At our discretion, we will inspect the stockpiles to ensure that these stockpiles are in sufficient quantities, and that vendor commitments to the stockpiles are with the users of this contract.

Enhanced Rock Salt 2017-2018 season availability:

The Department of Central Management Services surveyed vendors for availability of an enhanced rock salt option in the invitation for bid, and did receive an offering Compass Minerals America Inc. Locations interested in this enhanced salt option must call the vendor for availability information and to facilitate potential ordering arrangements.

Their product is made available to any joint purchasing participant awarded in Compass Minerals America Inc. Contract as an up-charge per ton option and would be added to your order as a separate line item. Contact Sean Lierz at 913-344-9330 for the details.

The enhanced salt product features additional pre-treatment of approved road salt with a product providing enhanced melting performance, with reduced corrosion and clumping.

It is hoped that this information will be beneficial to you in the utilization of this contract. If you have any further questions concerning the rock salt contract, please feel free to contact me at (217) 782-8091.

Sincerely,

Wayne Ilsley, CPPB, Buyer
Bureau of Strategic Sourcing

GovSalt.doc

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 2nd day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 2nd day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE SALE OF THE VILLAGE OWNED PARCEL OF
PROPERTY AT 3300 RIVER ROAD PURSUANT TO 65 ILCS 5/11-76-4.1**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park - 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-R- ____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE SALE OF THE VILLAGE OWNED PARCEL OF
PROPERTY AT 3300 RIVER ROAD PURSUANT TO 65 ILCS 5/11-76-4.1**

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

WHEREAS, the Village is the record-title owner of a certain parcel of property commonly known as 3300 River Road, Franklin Park, Illinois (the "*Property*"), and as legally described on Exhibit A; and

WHEREAS, the Property is a vacant parcel that is 98,000 square feet in size and located in the C-3 General Commercial District; and

WHEREAS, the Property serves no public use to the residents of the Village, inhibits any future development and unnecessarily deprives the Village, township, county, local school districts and other taxing bodies from realizing any real estate taxes while simultaneously creating an area of blight conducive to illegal dumping and the proliferation of criminal activities within the Village; and

WHEREAS, Section 11-76-4.1 of the Illinois Municipal Code sets forth a statutory process for the sale of municipal-owned real property through the utilization of a written certified appraisal; and

WHEREAS, Mary Wagner, an Illinois certified real estate appraiser, with Midwest Appraisal Company prepared an appraisal of the Property on behalf of the Village (the “*Appraisal*”); and

WHEREAS, the Appraisal determined the appraised value of the Property to be \$840,000.00 (the “*Appraised Value*”); and

WHEREAS, the Appraisal has been and remains available for public inspection in the office of the Village Clerk of the Village of Franklin Park; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the Village to convey the Property to the Ridge Development Company, LLC (the “*Developer*”) at a purchase price equal to the Appraised Value, \$840,000.00, to ensure that the Property improves the value of surrounding properties; and

WHEREAS, the Corporate Authorities find that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost and generate needed real estate tax revenue for use in the general fund of the Village and such other taxing districts; and

WHEREAS, the Village and Developer desire to enter into a *Purchase and Sale Agreement* by and between the Village of Franklin Park and Ridge Development Company, LLC, a copy of which is attached hereto and made a part hereof, as Exhibit B (the “*Agreement*”) for purposes of conveying the Property to Developer in consideration of the payment of the Appraised Value; and

WHEREAS, the Corporate Authorities have determined it is in the best interests of the Village to dispose of the Property pursuant to Section 11-76-4.1 of the Illinois Municipal Code.

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. 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 conveyance and sale of the Property by the Village to the Purchaser for and in consideration of the payment of the Appraised Value, subject to the conditions set forth herein, is hereby authorized and directed by the Corporate Authorities. That it is in the best interest of the Village to enter into the *Purchase and Sale Agreement by and between the Village of Franklin Park and Ridge Development Company, LLC*, a copy of which is attached hereto and made a part hereof as Exhibit B; and that the Agreement is hereby authorized and approved, with such non-material 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.

Section 3. The Village President, Village Clerk and Village Attorney are hereby authorized to undertake any and all actions and execute any and all documents required to complete the conveyance of the Property.

Section 4. The officials and officers of the Village are hereby authorized to conduct the sale contemplated herein and 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. The Village Clerk is directed and authorized to publish a copy of this

Resolution at the first opportunity following passage of this Resolution in a newspaper published within the *Franklin Park Herald*.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

Parcel 1:

Lot 3 in Owner's Subdivision of part of La Framsoise Reserve in Township 40 North, Range 12, East of the Third Principal Meridian, according to the Plat thereof recorded on March 4, 1947 as Document 14006254, in Cook County, Illinois.

Parcel 2:

Lot 4 in Owner's Subdivision of part of La Framsoise Reserve in Township 40 North, Range 12, East of the Third Principal Meridian, according to the Plat thereof recorded on March 4, 1947 as Document 14006254, in Cook County, Illinois.

PIN: 12-22-402-030-0000 and 12-22-402-031-0000.

Common Address 3300 River Road, Franklin Park, Illinois 60137

Exhibit B

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY CNT FRANKLIN PARK LLC FOR NEW
CONSTRUCTION OF AN INDUSTRIAL FACILITY GENERALLY LOCATED AT 3701
CENTRELLA STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 6013

RESOLUTION NUMBER 1718-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY CNT FRANKLIN PARK LLC FOR NEW
CONSTRUCTION OF AN INDUSTRIAL FACILITY GENERALLY LOCATED AT 3701
CENTRELLA 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, CNT Franklin Park LLC (the "*Applicant*") is the contract purchaser of a certain parcel of industrial property commonly known as 3701 Centrella 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 intends to demolish the existing structure and construct a Class A speculative industrial facility, approximately 106,848 square feet under roof on the Property, the viability of such being dependent on the granting of a Class 6B Tax Assessment Classification, as said term is defined in the Classification Ordinance (the "*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; and

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

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

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

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 condition set forth in Section 4, the Corporate Authorities

expressly 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 hinder further development efforts in the area surrounding the Property and will thwart the efforts of Applicant to undertake its proposed development within the Village.

Section 3. The Corporate Authorities further find that the grant 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 non-material changes as determined by the Village President, with said changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President. The officials and officers of the Village are further hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

3701 Centrella Street, Franklin Park, Illinois

LOT 2 IN MOLTO PROPERTIES – CENTRELLA STREET BEING A SUBDIVISION OF PART OF THE NORTH ½ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 21 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

12-20-200-032-0000

Exhibit B

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS ISSUING A CLASS E LIQUOR LICENSE TO O'HARE MOBILE**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-VC- __

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ISSUING A CLASS E LIQUOR LICENSE TO O'HARE MOBILE

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

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

WHEREAS, a Class E license authorizes the sale at retail on the premises specified of beer and wine in original package not to be consumed on the premises and further requires the confinement of the beer and wine to a specific display area within a designated portion of the premises (the "*Class E Liquor License*"); and

WHEREAS, RPN Petrolnc d/b/a O'Hare Mobil is seeking a Class E Liquor License without video gaming for the premises located at 3201 North Mannheim Road, Franklin Park, Illinois and has further satisfied the requirements for the issuance of said license.

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

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

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

3-2-7: NUMBER OF LICENSES ISSUED:

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

...

The total number of class E liquor licenses shall not exceed ~~nine (9)~~ ten (10).

...

- (b) Reduction in the Number of Licenses: Whenever a license previously issued under this chapter is revoked, surrendered, non-renewed or terminated by dormancy as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, non-renewed or terminated by dormancy as set forth in subsection A of this section shall be automatically and immediately reduced by one.
- (c) Appropriate Number of Licenses: The Village Clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

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

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

Section 5. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the license herein contemplated is issued forthwith.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-VC- __

**AN ORDINANCE AMENDING CHAPTER SEVEN OF TITLE FIVE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(RESTRICTING DOG GROOMING IN RESIDENTIAL AREAS)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
BILL 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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-VC-____

**AN ORDINANCE AMENDING CHAPTER SEVEN OF TITLE FIVE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(RESTRICTING DOG GROOMING IN RESIDENTIAL AREAS)**

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, the Corporate Authorities, pursuant to the provisions of the Illinois Municipal Code, may define, prevent, and abate nuisances (65 ILCS 5/11-60-2); and

WHEREAS, the Corporate Authorities provide for animal and animal control regulations in a manner that allows for the protection of the public health, safety and welfare; and

WHEREAS, the Corporate Authorities have determined that the grooming of dogs, other than a dog for whom a permit has been obtained for a particular residence, shall be prohibited in residential areas in order to keep these areas free of hazardous and nuisance conditions.

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. Chapter 7 (“*Animals and Animal Control*”) of Title 5 (“*Police and Public Safety*”) of the Village Code of Franklin Park is hereby amended by adding the following new article to Chapter Seven of Title Five to read, as follows:

ARTICLE E. DOG GROOMING

5-7E-1. Definitions.

The following definitions shall apply in the interpretation and enforcement of this article, unless specified otherwise:

Dog grooming: The providing of any service or the performing of any act to improve the appearance or hygiene of a dog, including but not limited to cutting, shaving or styling of hair, trimming nails, or cleaning hair, ears and teeth.

Residential property: Any residential zoned property, including property used, in whole or in part, for any residential use.

5-7E-2. Regulations.

Dog grooming is prohibited on residential property with the exception of an owner that holds a properly issued dog permit, as required by Section 5-7A-1 of the Village Code of Franklin Park, and such permit is registered to the residential property where dog grooming occurs.

5-7E-3. Penalties and enforcement.

- (a) Any person found to have violated any provision of this article shall be subject to a minimum fine of one hundred dollars (\$100.00) per day per violation to a maximum of seven hundred fifty dollars (\$750.00) per day per violation, in addition to any other legal or equitable remedies available to the village.
- (b) A separate and distinct offense shall be committed each day on which such person or persons shall violate the provisions of this article.
- (c) The village may enforce this article in its administrative adjudication system or through the circuit court of Cook County, Illinois.

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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3207 GEORGE STREET)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3207 GEORGE STREET)**

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, an application for reserved handicapped parking was submitted to the Village by a resident of 3207 George Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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 adding the following underlined language to read, 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2618 OAK STREET)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2618 OAK STREET)**

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, an application for reserved handicapped parking was submitted to the Village by a resident of 2618 Oak Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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 adding the following underlined language to read, 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING A SERVICE AGREEMENT FOR FINANCE
AND ACCOUNTING SERVICES BY AND BETWEEN GW & ASSOCIATES
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park - 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE APPROVING A SERVICE AGREEMENT FOR FINANCE AND ACCOUNTING SERVICES BY AND BETWEEN GW & ASSOCIATES 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 and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Service Agreement for finance and accounting services by and between the Village of Franklin Park, Cook County, Illinois and GW & Associates, PC, 311 South Halsted Street, Chicago Heights, Illinois 60411 (the “*Service Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Service 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Service Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN CARRERA LANDSCAPING AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-G- ____

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN CARRERA LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Carrera Landscaping located at 400 51st Avenue, Bellwood, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2017-2018 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Carrera Landscaping and the Village desire to enter into a certain agreement pursuant to which Carrera Landscaping will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village

of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN JACK GAMBOA ENTERPRISES AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G-__

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JACK GAMBOA ENTERPRISES AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Jack Gamboa Enterprises located at 6351 West Montrose Street, Suite 381, Chicago, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2017-2018 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Jack Gamboa Enterprises and the Village desire to enter into a certain agreement pursuant to which Jack Gamboa Enterprises will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jack Gamboa Enterprises (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G-__

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Jesse's Lawn Service located at 9502 Davis Avenue, Franklin Park, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2017-2018 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Jesse's Lawn Service and the Village desire to enter into a certain agreement pursuant to which Jesse's Lawn Service will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jesse's Lawn Service (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT,
LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G-__

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT,
LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)

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, North American Midway Entertainment - Astro Amusements, LLC (the “*N.A.M.E.* ”), located at 2500 West Higgins Road, Suite 205, Hoffman Estates, Illinois, is a company that provides for the operation of a combination of carnival rides, shows and concessions; and

WHEREAS, N.A.M.E. and the Village desire to enter into an agreement pursuant to which N.A.M.E. will provide such entertainment services to the Village.

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and North American Midway Entertainment - Astro Amusements, LLC (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

EXHIBIT A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN T-CAT ENTERPRISES, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G-__

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN T-CAT ENTERPRISES, 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; and

WHEREAS, T-Cat Enterprises, Incorporated, Franklin Park, Illinois, is in the business of providing snow excavating and plowing services; and

WHEREAS, the Village requires such services in order to remove the accumulation of snow on Village streets in order to safeguard the health, safety and welfare of the residents of the Village.

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

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

Section 2. The Agreement for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and T-Cat Enterprises, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village

of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING
AGREEMENT TO PROVIDE PRELIMINARY UTILITY DESIGN PLANS AND
SERVICES FOR THE 2018 ROADWAY IMPROVEMENT PROJECT BY AND
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING AGREEMENT TO PROVIDE PRELIMINARY UTILITY DESIGN PLANS AND SERVICES FOR THE 2018 ROADWAY IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Preliminary Utility Design Plans and Services Agreement for the 2018 Roadway Improvement Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING SERVICES
AGREEMENT FOR REUTER SUBDIVISION IMPROVEMENTS, PHASE ONE B
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 11/06/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING SERVICES AGREEMENT FOR REUTER SUBDIVISION IMPROVEMENTS, PHASE ONE B BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Engineering Services Agreement for Reuters Subdivision Improvements, Phase One B 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 November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE APPROVING AN ADDENDUM TO THE LEASE
AGREEMENT BY AND BETWEEN IMAGE MEDIA, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE APPROVING AN ADDENDUM TO THE LEASE AGREEMENT BY AND BETWEEN IMAGE MEDIA, 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; and

WHEREAS, Image Media, Incorporated and the Village of Franklin Park entered into a forty year Lease Agreement to provide for the construction and operation of a two sided static billboard at the property commonly known as 3590 North Mannheim Road (the "*Lease Agreement*"); and

WHEREAS, Image Media, Incorporated is proposing to modify the Lease Agreement to provide for the reconstruction of the billboard to a two sided digital billboard and is further proposing to provide the Village a lump sum payment of \$50,000.00 upon execution of the Lease Addendum, to increase annual rent payments and extend the term of the Lease Agreement for an additional ten years; 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 Village to enter into the Lease Addendum with Image Media, Incorporated to aid in the cost of providing necessary services and programs to the residents of the Village.

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

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

Section 2. The Addendum to the Lease Agreement by and between the Village of Franklin Park and Image Media, Incorporated (the "*Lease Addendum*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Director of Community and Economic Development and the Village President, the execution thereof by the Village President 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 Lease Addendum.

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 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Lease Addendum

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING
AGREEMENT TO PROVIDE PRELIMINARY UTILITY DESIGN PLANS AND
SERVICES FOR THE 2018 ROADWAY IMPROVEMENT PROJECT BY AND
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING AGREEMENT TO PROVIDE PRELIMINARY UTILITY DESIGN PLANS AND SERVICES FOR THE 2018 ROADWAY IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Preliminary Utility Design Plans and Services Agreement for the 2018 Roadway Improvement Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement