

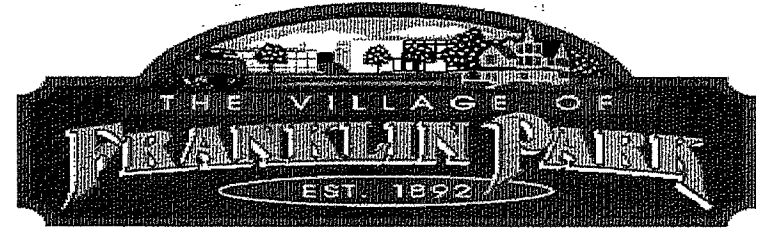
**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
12/03/12**

<b>Payroll Ending</b>	<b>11/16/12</b>	
Village Portion of Social Security	7,041.31	
Village Portion of Medicare	4,933.14	
Prior Month Village Portion of IMRF	37,598.72	
Gross Payroll	381,788.69	
Special Payrolls()		
<b>Total Payroll Expense</b>		<b>\$ 431,361.86</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	53,100.10	
IEPA	125,354.77	
<b>Total Manual Checks &amp; Wires</b>		<b>178,454.87</b>
<b>ACH Debits</b>		
Health Insurance Premium	188,834.63	
Other		
<b>Total ACH Debits</b>		<b>\$188,834.63</b>
<b>Total Voucher</b>	<b>1,413,026.87</b>	<b>\$1,413,026.87</b>
<b>Grand Total Payments</b>		<b>\$2,211,678.23</b>

# Accounts Payable

## Computer Check Proof List

User: tgols  
 Printed: 11/29/2012 - 3:34 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1260 52080/1 52114/1	Ace Hardware PLUGS (4) PASTE (3) FLY TRAP (3) FAUCET BALLCOCK (4), DOOR HOLDER (2) LOCKS (2) Check Total:	166.98 70.91 237.89	12/07/2012 12/07/2012	Check Sequence: 1 10-90-62070 10-90-62070	ACH Enabled: No
Vendor:1263 52024/1	Ace Hardware FASTNERS (4) GLASS AND ACCESSORIES Check Total:	2.08 2.08	12/07/2012	Check Sequence: 2 10-13-52600	ACH Enabled: No
Vendor:1264 52032/1 52131/1	Ace Hardware BULB, CLEAR (4PK) CABLE (72), WIRE ROPE CLIP (9), TURN (4) Check Total:	16.11 72.75 88.86	12/07/2012 12/07/2012	Check Sequence: 3 10-90-62070 10-90-62070	ACH Enabled: No
Vendor:4751 244095/246398	ADVANCED OCCUPATIONAL FLU VACCINEx47 @\$25EACH Check Total:	1,175.00 1,175.00	12/07/2012	Check Sequence: 4 10-52-53000	ACH Enabled: No
Vendor:5075 OCTOBER 2012	Patrick Ainsworth REIMBURSEMENT FOR MEETING GOODS Check Total:	56.87 56.87	12/07/2012	Check Sequence: 5 10-12-59000	ACH Enabled: No
Vendor:3050 83767	Air One Equipment, Inc. BATTERY AAA DURACELL (6) FOR AIRPACKS Check Total:	11.10 11.10	12/07/2012	Check Sequence: 6 10-30-62120	ACH Enabled: No
Vendor:4690 11272012	ALBIN CARLSON NEW CONSTRUCTION	51,083.65	12/07/2012	Check Sequence: 7 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	51,083.65			
Vendor:2605 NOVEMBER 2012	ALFRED G. RONAN, LTD. PROFESSIONAL SERVICES NOVEMBER 2012 Check Total:	3,500.00 3,500.00	12/07/2012	Check Sequence: 8 10-12-67560	ACH Enabled: No
Vendor:5507 259631	ALLIED 100, AED SUPERSTORE AUDIT DEFIBRILLATION ELECTRODE PADS (4) Check Total:	152.00 152.00	12/07/2012	Check Sequence: 9 10-30-82080	ACH Enabled: No
Vendor:0013 171852	ALLIED ASPHALT PAVING CO. SURFACE HOTPATCHING 7.94 TONS Check Total:	416.85 416.85	12/07/2012	Check Sequence: 10 10-90-82781	ACH Enabled: No
Vendor:1943 11272012	ALUMITAL CORP NEW CONSTRUCTION PD Check Total:	84,510.00 84,510.00	12/07/2012	Check Sequence: 11 54-01-54000	ACH Enabled: No
Vendor:4305 6019	Animal Welfare League DOGS BROUGHT IN (2) Check Total:	51.00 51.00	12/07/2012	Check Sequence: 12 10-20-60625	ACH Enabled: No
Vendor:5347 701-7845130 701-7845181 701-7853477 701-7857765 701-7861763 701-7861764 701-7870221	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS 9 RUBBER MATS AND SCRAPERS Check Total:	71.07 94.52 71.07 54.81 71.07 94.52 94.52 551.58	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 13 10-20-52600 10-13-52600 10-20-52600 10-30-62050 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:1171 36083	B & F Technical Code Services PLAN REVIEW 6 DEPARTMENTS Check Total:	2,896.41 2,896.41	12/07/2012	Check Sequence: 14 10-13-52930	ACH Enabled: No
Vendor:0155 OCTOBER 2012	B&R & B&D GASOLINE INC. GAS AND CAR WASH	114.00	12/07/2012	Check Sequence: 15 10-20-50300	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	114.00			
Vendor:2763 0165934 0165936	BAXTER & WOODMAN FRANKLIN AVENUE PHASE 1 REHAB ELM STREET WATER MAIN IMPROVEMENTS Check Total:	545.20 4,690.00 5,235.20	12/07/2012 12/07/2012	Check Sequence: 16 10-90-82800 34-01-82800	ACH Enabled: No
Vendor:0925 107004 107005	Bellwood Electric Motors, Inc. DURACYL PRATT KIT REMOVE/REWIRE SWITCH TO OPERATION Check Total:	2,250.00 1,800.00 4,050.00	12/07/2012 12/07/2012	Check Sequence: 17 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:1370 55472	BIO-TEC EMERGENCY SRVCS MISC-RAGS, SPONGES, SCRAPERS, ETC Check Total:	95.00 95.00	12/07/2012	Check Sequence: 18 10-20-52600	ACH Enabled: No
Vendor:1609 00308554	Bristol Hose & Fitting HOSE PARTS FOR 211 Check Total:	128.69 128.69	12/07/2012	Check Sequence: 19 08-01-50034	ACH Enabled: No
Vendor:1119 11272012	Bureau of Technology T1 DATA LINE JAN-DEC 2012 Check Total:	2,357.25 2,357.25	12/07/2012	Check Sequence: 20 10-20-80700	ACH Enabled: No
Vendor:3236 2046-136640 2046-136644 2046-136834 2046-136845 2046-136865 2046-136875 2046-136916 2046-136946	CARQUEST ATTN: LARRY RADIATOR FOR 876 THERMOSTAT FOR 876 OXYGEN SENSOR FOR 883 TIE ROD END INNER FOR 212 RAIN-X-25 FOR 894 HUB ASSEMBLY, TRANS FILTER, TRANS MOUNTS AIR FILTER-LD FOR 470 2 COILS FOR 226 Check Total:	227.99 48.99 69.54 61.99 15.12 187.58 12.53 95.90 719.64	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 21 08-01-50020 08-01-50020 08-01-50020 08-01-50034 08-01-50020 08-01-50030 08-01-50030 08-01-50035	ACH Enabled: No
Vendor:1895 S797759	CDW Government, Inc. DVD-R BLANKS 100 PK (2) Check Total:	58.99 58.99	12/07/2012	Check Sequence: 22 10-02-50700	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2491 198589	CENTRO PRINT SOLUTIONS 1099 MISC ABC, LASER TRANSMITTAL SHEETS Check Total:	76.36 76.36	12/07/2012	Check Sequence: 23 10-01-51800	ACH Enabled: No
Vendor:1823 11272012 11272012-2	CERAMI CONSTRUCTION CO LTD NEW CONSTRUCTION PD NEW CONSTRUCTION PD Check Total:	105,300.00 95,544.00 200,844.00	12/07/2012 12/07/2012	Check Sequence: 24 54-01-54000 54-01-54000	ACH Enabled: No
Vendor:4311 99767 99786	CHICAGO INDUSTRIAL TIRE VALVE EXTENSIONS, LABOR (2) REPAIR VALVE ON ENGINE FOR 479 Check Total:	55.00 52.95 107.95	12/07/2012 12/07/2012	Check Sequence: 25 08-01-50030 08-01-50030	ACH Enabled: No
Vendor:2929 000025985001	CHICAGO TRIBUNE 13 WEEKS EVERYDAY PLAN 11/20-2/18 Check Total:	97.50 97.50	12/07/2012	Check Sequence: 26 10-01-51700	ACH Enabled: No
Vendor:1420 411685 411685A 411694-1 411694-2 411694-3	CLARK DIETZ, INC. ASSET MANAGEMENT PLAN REPORT- WATER ASSET MANAGEMENT PLAN REPORT- SEWER SRVCS S. URLACHER:IL GREEN INF.ADMIN SRVCS S. URLACHER:CD SUPPORT FLOODPLAIN SRVCS S. URLACHER:SEWER DEPT ENG Check Total:	2,116.00 2,116.00 3,329.20 1,937.50 2,500.00 11,998.70	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 27 34-01-82800 34-01-82800 54-01-50000 10-12-82800 35-01-82800	ACH Enabled: No
Vendor:0533 11152012	COLINETTE MARSHALL PROF SERVICES 11/6-11/8 2012 Check Total:	322.00 322.00	12/07/2012	Check Sequence: 28 10-01-67590	ACH Enabled: No
Vendor:3644 DEC 2012 DECEM 2012	COMCAST CABLE CABLE TELEVISION 11/4-12/3 2012 CABLE AT 9545 BELMONT 11/16-12/15 2012 Check Total:	8.38 2.10 10.48	12/07/2012 12/07/2012	Check Sequence: 29 10-90-54000 10-02-51200	ACH Enabled: No
Vendor:5257 1513111004OCT12 5396076006OCT12	COMED 1513111004 9540 ADDISON AVE 10/16-11/14 5396076006 3200 SARAH ST 10/16-11/14	20.74 334.33	12/07/2012 12/07/2012	Check Sequence: 30 10-50-62330 10-50-62330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	355.07			
Vendor:0521 1110022390	COMMERICAL TIRE COMPANY FLAT REPAIR, PATCHES (2) Check Total:	46.50 46.50	12/07/2012	Check Sequence: 31 09-01-50100	ACH Enabled: No
Vendor:5609 0007935593-0001 0007935668-0001 0007935919-0001 0007969278-0001	CONSTELLATION 1018100065 0 N. BELMONT 10/9-11/6 2012 0188785006 00WS WOLF ROAD 10/10-11/06 3900 MANNHEIM ROAD 10/9-11/6 2713 SCOTT ST 0474092012 10/11-11/8 Check Total:	868.95 202.25 32.97 116.65 1,220.82	12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 32 10-50-62330 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:1464 0000134880 0000135229	D & P CONSTRUCTION 30 YARD SWITCH WASTE SWITCHES (2) Check Total:	390.00 780.00 1,170.00	12/07/2012 12/07/2012	Check Sequence: 33 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:2556 13480 13481	DEL GALDO LAW GROUP LLC COGLIANESE V VOFP CASE 2012 L009084 DIMITROV V VOFP CASE 2012 L008233 Check Total:	323.75 909.96 1,233.71	12/07/2012 12/07/2012	Check Sequence: 34 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:5503	DISCOVERY BENEFITS DEBIT CARD, MONTH PARTICIPANT NOV 12 Check Total:	304.00 304.00	12/07/2012	Check Sequence: 35 10-01-40999	ACH Enabled: No
Vendor:3829 9084 9085	ELECTRICAL SYSTEMS, INC. PRIMARY/SECONDARY SERVER PROGRAMMING TROUBLESHOOT EXISTING SCADA PHONE LINE Check Total:	4,796.13 945.61 5,741.74	12/07/2012 12/07/2012	Check Sequence: 36 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:3904 2-081-33104	Fedex TRANSACTION COSTS TO RETURN TIME CLOCKS Check Total:	135.80 135.80	12/07/2012	Check Sequence: 37 10-01-59000	ACH Enabled: No
Vendor:1825 11-0104.01-13C 11-0104.01-16	FGM/SRBL ARCHITECTS CREDIT MEMO NEW STATION	-5,623.69 16,956.93	12/07/2012 12/07/2012	Check Sequence: 38 54-01-50000 54-01-50000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	11,333.24			
Vendor:2691 11272012	FIRE CONTROL NEW CONSTRUCTION PD Check Total:	53,730.00 53,730.00	12/07/2012	Check Sequence: 39 54-01-54000	ACH Enabled: No
Vendor:0081 10146 10149 10155	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALIST 10/29-11/2 40 HRS BACKFLOW SPECIALIST 11/5-11/9 32 HRS BACKFLOW SPECIALIST 11/12-11/16 32 HRS Check Total:	5,000.00 4,000.00 4,000.00 13,000.00	12/07/2012 12/07/2012 12/07/2012	Check Sequence: 40 34-01-62865 34-01-62865 34-01-62865	ACH Enabled: No
Vendor:0080 28137	FRANKLIN PK. BLDG. MATERIALS PORTLAND 94LBS (4), 5 GAL HYDROPLUG (6) Check Total:	375.56 375.56	12/07/2012	Check Sequence: 41 35-01-63070	ACH Enabled: No
Vendor:4885 11062012 11062012A 11202012	Freedom Heating and Cooling In NEW FURNANCE FOR PUMPING STATION SERVICE CALL FOR PUMPING STATION SERVICE CALL, NO A/C SERVER COMM ROOM Check Total:	2,450.00 178.00 514.00 3,142.00	12/07/2012 12/07/2012 12/07/2012	Check Sequence: 42 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3651 11272012	G.C. MASONRY NEW CONSTRUCTION PD Check Total:	53,100.00 53,100.00	12/07/2012	Check Sequence: 43 54-01-54000	ACH Enabled: No
Vendor:3510 PINV510115 PINV510172 PINV510940 PINV516243	GARVEY'S OFFICE PRODUCTS DRUM, TONER (2) BOOK, PEN (12), STAPLES (10), PENCIL INK CARTRIDGES (6) LABELS (2), DRUMS (3), TONERS (5) Check Total:	240.97 83.04 145.20 926.72 1,395.93	12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 44 10-20-50400 10-20-50400 10-20-50400 10-20-50400	ACH Enabled: No
Vendor:4516 1211344	GONZALEZ & ASSOCIATES, P.C. SERVICES RENDERED OCTOBER 2012 Check Total:	7,575.00 7,575.00	12/07/2012	Check Sequence: 45 10-33-52400	ACH Enabled: No
Vendor:5200 9968775743	GRAINGER SPACE HEATER	73.89	12/07/2012	Check Sequence: 46 08-01-89115	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9977157461	HOSE (2)	65.94	12/07/2012	10-90-62680	
9977157479	SCORCHING TORCH, HOSE REEL BUMPER	98.43	12/07/2012	10-90-62680	
	Check Total:	238.26			
Vendor:5604	GUARDIAN			Check Sequence: 47	ACH Enabled: No
438827-DEC12	DENTAL HMO DECEMBER 2012	768.97	12/07/2012	10-52-62390	
438827-NOV12	DENTAL HMO NOVEMBER 2012	768.97	12/07/2012	10-52-62390	
468861-DEC12	DENTAL PPO DECEMBER 2012	10,816.29	12/07/2012	10-52-62390	
468861-NOV12	DENTAL PPO NOVEMBER 2012	10,939.39	12/07/2012	10-52-62390	
	Check Total:	23,293.62			
Vendor:1555	H & H ELECTRIC COMPANY			Check Sequence: 48	ACH Enabled: No
20622	TRAFFIC SIGNAL CONTRACT MAINTENANCE	1,140.00	12/07/2012	10-90-62690	
	Check Total:	1,140.00			
Vendor:5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 49	ACH Enabled: No
5757492	PLUGS, BOLTS, AND OTHER ASSEMBLY PARTS	2,113.56	12/07/2012	34-01-62860	
	Check Total:	2,113.56			
Vendor:0260	HOWARD AUTO GROUP			Check Sequence: 50	ACH Enabled: No
31777	HEATER HOSE FOR 876	46.16	12/07/2012	08-01-50020	
31849	DOOR HINGE KITS FOR 490	407.52	12/07/2012	08-01-50030	
	Check Total:	453.68			
Vendor:0590	IL Assoc. of Chiefs of Police			Check Sequence: 51	ACH Enabled: No
2012-1127	2013 RENEWAL OF ACTIVE MEMBERSHIP DUES	200.00	12/07/2012	10-20-52100	
	Check Total:	200.00			
Vendor:1016	ILLINOIS HOMICIDE INVESTIGATOR			Check Sequence: 52	ACH Enabled: No
11012012	TRAINING CONFERENCE 10/9-10/10 2012 (3)	525.00	12/07/2012	10-20-52001	
	Check Total:	525.00			
Vendor:0598	Image One Facility Solutions			Check Sequence: 53	ACH Enabled: No
32329	DECEMBER JANITORIAL SERVICES VHALL	825.00	12/07/2012	10-13-52600	
	Check Total:	825.00			
Vendor:5524	INDUSTRIAL CHEMICAL			Check Sequence: 54	ACH Enabled: No
117958	ROOT BEGONE (300 LBS)	1,515.21	12/07/2012	35-01-62880	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,515.21			
Vendor:3123 376841	Intoximeters MOUTHPIECE (200) Check Total:	56.95 56.95	12/07/2012	Check Sequence: 55 10-20-60331	ACH Enabled: No
Vendor:1534 167763 167839	JKS VENTURES, INC. STONE STONE (86.70 TONS) Check Total:	703.50 1,452.23 2,155.73	12/07/2012 12/07/2012	Check Sequence: 56 10-90-62660 10-90-62660	ACH Enabled: No
Vendor:1254 J1249 J1250 J1306	JS PRINTING LUNCH INVITES, A8 MATCHING ENVELOPES NOTE SHEETS (500) VETERANS DAY BOOKLETS (300) Check Total:	82.00 55.00 690.00 827.00	12/07/2012 12/07/2012 12/07/2012	Check Sequence: 57 10-12-51870 10-12-51870 10-61-69590	ACH Enabled: No
Vendor:3233 217616 217761 217791 217798	Just Tires REPAIR/BALANCE LOOSE TIRES FOR 894 WHEEL ALIGNMENT AUTO FOR 894 TIRES FOR 214 TIRES/ALIGNMENT FOR 226 Check Total:	50.00 50.00 681.80 741.80 1,523.60	12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 58 08-01-50020 08-01-50020 08-01-50034 08-01-50035	ACH Enabled: No
Vendor:2664 11272012	KELLENBERGER ELECTRIC NEW CONSTRUCTION PD Check Total:	46,566.00 46,566.00	12/07/2012	Check Sequence: 59 54-01-54000	ACH Enabled: No
Vendor:1228 0165043-IN	Keller Heartt Co Inc SUPER MOTOR OIL, DEPOSIT (3) Check Total:	1,771.25 1,771.25	12/07/2012	Check Sequence: 60 08-01-89115	ACH Enabled: No
Vendor:2069 25816	KELLEYS TRUCK CENTER ALIGNMENT FOR 212 Check Total:	315.68 315.68	12/07/2012	Check Sequence: 61 08-01-50034	ACH Enabled: No
Vendor:0110 2866 2869	KRIETER CONCRETE CONST. 9504 ADDISON WATER SYSTEM REPAIR 9200 CRESCENT DRIVE WATER SYSTEM REPAIR	1,255.00 2,850.00	12/07/2012 12/07/2012	Check Sequence: 62 34-01-62860 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2870	WATER SYSTEM REPAIR LUCY/MARTENS Check Total:	4,800.00 8,905.00	12/07/2012	34-01-62860	
Vendor:2772 11272012	L.J. MORSE NEW CONSTRUCTION PD Check Total:	99,914.76 99,914.76	12/07/2012	Check Sequence: 63 54-01-54000	ACH Enabled: No
Vendor:1333 9301232203 9301237404 9301245016	Lawson Products, Inc. PAINT REMOVER (20) CLAMPS (20), SCREWS (85),HOSE, RINGS,ETC SEAL TITE DIELECTRIC DIELECTRIC SILICONE Check Total:	1,180.80 491.82 74.31 1,746.93	12/07/2012 12/07/2012 12/07/2012	Check Sequence: 64 34-01-69600 08-01-89115 10-90-62600	ACH Enabled: No
Vendor:1956 222304	LEADSONLINE LEADSONLINE SOFTWARE RENEWAL 12 MONTHS Check Total:	\$,668.00 1,668.00	12/07/2012	Check Sequence: 65 10-20-60560	ACH Enabled: No
Vendor:2333 50652	LORCHEM TECHNOLOGIES TAGAWAY, 2 TAGINATOR (5 GAL PAILS) Check Total:	761.75 761.75	12/07/2012	Check Sequence: 66 34-01-69600	ACH Enabled: No
Vendor:4147 11272012	MCKINNEY STEEL NEW CONSTRUCTION PD Check Total:	26,910.00 26,910.00	12/07/2012	Check Sequence: 67 54-01-54000	ACH Enabled: No
Vendor:0131 11068 11096 11265 11346 11562	MENARDS - MELROSE PARK GREEN WIRE 100CT (48), LED MINI MULTI 10 LED 35 LT, TRANS LITES (5 EACH) MINI MULTI (40), MULTI LIGHTS (28) SIDING PRO 10OZ SANDSTON GREEN WIRE (36), BROWN INDOOR CORD (30) Check Total:	217.44 30.47 426.74 10.41 132.38 817.44	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 68 10-90-62680 10-90-62680 10-90-62680 10-90-62680	ACH Enabled: No
Vendor:1743 8640	Mennon Rubber & Safety Pdts. AVENGER BROWN COMP TOE BOOTS Check Total:	97.75 97.75	12/07/2012	Check Sequence: 69 10-90-60600	ACH Enabled: No
Vendor:1973 11272012	METALMASTER/ROOFMASTER NEW CONSTRUCTION PD	57,833.00	12/07/2012	Check Sequence: 70 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	57,833.00			
Vendor:2046	MID AMERICAN WATER INC.			Check Sequence: 71	ACH Enabled: No
80538A	HYDRA SHIELD SECURITY CAPS (12)	4,812.00	12/07/2012	34-01-62860	
80538A-1	HYDRA SHIELD SECURITY CAPS (9)	3,609.00	12/07/2012	34-01-62860	
80538A-2	HYDRA SHIELD SECURITY CAPS (10)	2,172.00	12/07/2012	34-01-62860	
	Check Total:	10,593.00			
Vendor:2488	MOHR OIL COMPANY			Check Sequence: 72	ACH Enabled: No
152154	DIESEL FUEL	2,036.86	12/07/2012	34-01-62810	
157994	DIESEL FUEL (5881)	129.69	12/07/2012	10-90-50200	
157994ADMIN	UNLEADED FUEL (488)	204.47	12/07/2012	10-01-50200	
157994BUILDING	UNLEADED FUEL (488)	1,098.26	12/07/2012	10-13-50200	
157994FIRE	DIESEL FUEL (5881)	116.20	12/07/2012	10-30-50200	
157994FIRED	UNLEADED FUEL (488)	672.02	12/07/2012	10-30-50200	
157994FLEET	UNLEADED FUEL (488)	151.78	12/07/2012	08-01-50200	
157994GARBAGE	DIESEL FUEL (5881)	136.39	12/07/2012	09-01-50200	
157994HEALTH	UNLEADED FUEL (488)	389.97	12/07/2012	10-60-50200	
157994IT	UNLEADED FUEL (488)	111.72	12/07/2012	10-02-50200	
157994POLICE	UNLEADED FUEL (488)	14,827.52	12/07/2012	10-20-50200	
157994SEWER	DIESEL FUEL (5881)	42.16	12/07/2012	35-01-50200	
157994STREET	UNLEADED FUEL (488)	1,427.10	12/07/2012	10-90-50200	
157994SWR	UNLEADED FUEL (488)	348.66	12/07/2012	35-01-50200	
157994WATER	DIESEL FUEL (5881)	13.56	12/07/2012	34-01-50200	
157994WTR	UNLEADED FUEL (488)	1,848.28	12/07/2012	34-01-50200	
157995	FUEL FOR KING ST PUMPING STATION GEN	16,398.43	12/07/2012	34-01-62810	
	Check Total:	39,953.07			
Vendor:4551	MQ Construction Company			Check Sequence: 73	ACH Enabled: No
11272012	NEW CONSTRUCTION PD	4,500.00	12/07/2012	54-01-54000	
	Check Total:	4,500.00			
Vendor:1782	MTI Construction Services, LLC			Check Sequence: 74	ACH Enabled: No
11272012-1	ROOF CONSULT ALLOWANCE	8,450.00	12/07/2012	54-01-54000	
11272012-2	GENERAL LIABILITY	2,426.00	12/07/2012	54-01-54000	
11272012-3	GENERAL CONDITIONS	27,646.00	12/07/2012	54-01-54000	
11272012-4	LEED SILVER FEES	4,000.00	12/07/2012	54-01-54000	
11272012-5	LUMP SUM CM FEE	38,404.00	12/07/2012	54-01-54000	
	Check Total:	80,926.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4521 0467190000SEP12	NICOR HEATING 9545 BELMONT AVE 9/24-10/25 Check Total:	62.33 62.33	12/07/2012	Check Sequence: 75 10-20-52450	ACH Enabled: No
Vendor:2107 278-001730 278-001735	Norcomm Public Safety Comm. NORCOMM 9-1-1 DISPATCH STAFF DECEMBER 12 POLICE RECORDS MGMT STAFF DECEMBER 12 Check Total:	62,783.66 11,074.58 73,858.24	12/07/2012 12/07/2012	Check Sequence: 76 10-14-40220 10-20-60400	ACH Enabled: No
Vendor:2202 9696	NORTHEASTERN IL. PUBLIC FIRE OFFICER I: INSTRUCTOR I 10/22-24,29 Check Total:	400.00 400.00	12/07/2012	Check Sequence: 77 10-30-52001	ACH Enabled: No
Vendor:3227 11292 11354-1 11354-10 11354-11 11354-12 11354-13 11354-2 11354-3 11354-4 11354-5 11354-6 11354-7 11354-8 11354-9	ODELSON & STERK, LTD FORECLOSURE CONFERENCE CALL- UC BANK CENTER POINT PROP EEOC UNION ZONING GENERAL UNION NEGOTIATIONS ANNEXATION EDC UNION MATTERS DEVELOPMENT ZONING ORDINANCES GENERAL Check Total:	41.25 453.75 0.10 27.75 113.75 55.30 2,887.50 123.75 618.75 3,671.25 82.50 2,557.50 2,805.00 17,313.75 30,751.90	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 78 12-01-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-30-64000 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:3945 10182012 11272012	Pioneer Press 52 WEEK SUBSCRIPTION COMM DEV 52 WEEK SUBSCRIPTION Check Total:	40.00 40.00 80.00	12/07/2012 12/07/2012	Check Sequence: 79 10-12-51700 10-01-51700	ACH Enabled: No
Vendor:4235 21838524862-11 21838524862B11	PITNEY BOWES PURCHASE POWER POSTAGE CERTIFIED SHUT OFF LETTERS Check Total:	4,137.75 362.25 4,500.00	12/07/2012 12/07/2012	Check Sequence: 80 10-01-51500 34-01-51500	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference	
Vendor:1166 2/739590 2/739600	Prosafety Inc SHOCK LANYARD, HARNESS (2) DURAFLEX PYTHON HARNESS SHOCK SNAPS (2) Check Total:	-274.00 330.00 56.00	12/07/2012 12/07/2012		Check Sequence: 81 10-90-60600 10-90-60600	ACH Enabled: No
Vendor:2089 990000366	PROSHRED SECURITY DOCUMENT SHREDDING (3) Check Total:	60.00 60.00	12/07/2012		Check Sequence: 82 10-18-80500	ACH Enabled: No
Vendor:1924 4009	PTL LANDSCAPING FORCLOSURE LAWN SERVICE 6 HOMES Check Total:	132.00 132.00	12/07/2012		Check Sequence: 83 10-13-53000	ACH Enabled: No
Vendor:2872 L72377-001 L72483-001	Reebie Storage SCALE USE (8) SCALE USE Check Total:	24.00 21.00 45.00	12/07/2012 12/07/2012		Check Sequence: 84 10-20-60330 10-20-60330	ACH Enabled: No
Vendor:0833 11272012	RILEY CONSTRUCTION CO NEW CONSTRUCTION PD Check Total:	19,075.28 19,075.28	12/07/2012		Check Sequence: 85 54-01-54000	ACH Enabled: No
Vendor:1735 11212012	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES DECEMBER 2012 Check Total:	1,417.00 1,417.00	12/07/2012		Check Sequence: 86 10-12-52925	ACH Enabled: No
Vendor:2419 1459857 1459863 1464819 1466434 1466530	Russo's Power Equipment RUBBER TIE DOWN STRAP, CHISEL, SCOOP INNERTUBE, LABOR STARTER ROPE, HANDLE, LABOR 50LB PRO GRADE SALT (147) SPARK PLUG & LABOR Check Total:	78.37 37.18 36.05 992.25 54.18 1,198.03	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012		Check Sequence: 87 34-01-50940 34-01-50940 34-01-50940 34-01-62860 10-90-62780	ACH Enabled: No
Vendor:5529 85831	SEAWAY SUPPLY CONTAINERS/PAPER TOWELS Check Total:	365.10 365.10	12/07/2012		Check Sequence: 88 34-01-62070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1630 11272012	SHERMAN MECHANICAL NEW CONSTRUCTION PD Check Total:	66,405.00 66,405.00	12/07/2012	Check Sequence: 89 54-01-54000	ACH Enabled: No
Vendor:3565 11272012	SHERMAN MECHANICAL- HVAC NEW CONSTRUCTION PD Check Total:	201,015.00 201,015.00	12/07/2012	Check Sequence: 90 54-01-54000	ACH Enabled: No
Vendor:3336 8 8A 8B 8C 8D 8E 8F	Smith Lasalle PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 PROFESSIONAL SERVICES OCTOBER 2012 Check Total:	2,592.90 2,592.90 2,592.90 864.30 1,915.45 1,973.10 1,915.45 14,447.00	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 91 10-90-82800 34-01-82800 35-01-82800 10-12-82800 10-90-82800 34-01-82800 35-01-82800	ACH Enabled: No
Vendor:3697 6900	SPD Incorporated RESERVOIR VALVE CLOSURE VERIFICATION Check Total:	267.80 267.80	12/07/2012	Check Sequence: 92 34-01-62860	ACH Enabled: No
Vendor:0182 23065	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA (10) Check Total:	115.00 115.00	12/07/2012	Check Sequence: 93 34-01-62850	ACH Enabled: No
Vendor:0183 52004 52087 52123 52153 52154 52167 52168 52287	SUBURBAN WELDING STEEL, LLC REPAIR BODY AND PLOW 207 LABOR TO STRAIGHTEN BRACKET MATERIAL/LABOR REPAIR DOG EARS ON 222 REPAIR CHUTE/LOCKING DEVICE CHIP 1 STRAIGHTEN SALT PLATE & SUPPORT CHANNEL MATERIAL/LABOR 4 ALUM PIECES COVER MATERIAL/LABOR TO REPAIR WELD- TRUCK 226 WREATH STAND, FABRICATE/PAINT 60" TALL Check Total:	3,932.19 75.00 375.00 624.03 452.10 579.20 848.90 327.90 7,214.32	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 94 10-90-50100 10-90-50100 10-90-50100 09-01-50100 10-90-50100 34-01-50100 10-90-50100 10-90-62680	ACH Enabled: No
Vendor:0444 0000133983A 0000133983B	SUN-TIMES MEDIA MAP FRANKLIN/SCHILLER PARK FULL RUN LEGALS ZBA12-20	1,346.00 118.40	12/07/2012 12/07/2012	Check Sequence: 95 10-01-59000 10-12-53170	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,464.40			
Vendor:3482 498912	SUPERIOR ROAD STRIPING, INC. THERMOPLASTIC PAVEMENT MARKINGS Check Total:	13,470.00 13,470.00	12/07/2012	Check Sequence: 96 10-90-62600	ACH Enabled: No
Vendor:4670 11192012	SuperValu/Albertsons COFFEE Check Total:	100.69 100.69	12/07/2012	Check Sequence: 97 10-01-59000	ACH Enabled: No
Vendor:0749 0000021121	DAVE TALBOTT LAM 3 MIL MATTE SATIN Check Total:	69.56 69.56	12/07/2012	Check Sequence: 98 10-12-59000	ACH Enabled: No
Vendor:5329 158505	THE SERVICE CENTER, LLC OXYGEN TANKS (11) HYDROGEN TEST 2 Check Total:	126.50 126.50	12/07/2012	Check Sequence: 99 10-30-62090	ACH Enabled: No
Vendor:2079 75266	Traffic Control & Protection TELSPAR POST (8) & DELIVERY Check Total:	367.40 367.40	12/07/2012	Check Sequence: 100 10-90-62610	ACH Enabled: No
Vendor:0829 1290627	TRANS CHICAGO SPEED SENSOR FOR 206 Check Total:	118.44 118.44	12/07/2012	Check Sequence: 101 08-01-50090	ACH Enabled: No
Vendor:5342 126107	TRI-ANGLE SCREEN PRINT T-SHIRTS (105) Check Total:	945.00 945.00	12/07/2012	Check Sequence: 102 10-30-62180	ACH Enabled: No
Vendor:5282 3180643 3180664 3180671	U.S. BANK SER 2004A G.O. BONDS ALT REV SOURCE REFUNDING BOND SER 2006 DATED 11/28/06 SERIAL 2004B G.O. REFUNDING BOND ALT REV Check Total:	175.00 175.00 175.00 525.00	12/07/2012 12/07/2012 12/07/2012	Check Sequence: 103 44-01-45000 44-01-45000 44-01-45000	ACH Enabled: No
Vendor:8253 11272012	VALLEY SECURITY COMPANY NEW CONSTRUCTION PD	24,930.00	12/07/2012	Check Sequence: 104 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24,930.00			
Vendor:UB*00388	VANGUARD ARCHIVE INC			Check Sequence: 105	ACH Enabled: No
	Refund check	373.04	11/26/2012	35-00-20100	
	Refund check	696.58	11/26/2012	34-00-20100	
	Check Total:	1,069.62			
Vendor:UB*00389	VANGUARD ARCHIVES HOLDING			Check Sequence: 106	ACH Enabled: No
	Refund check	2,521.14	11/26/2012	34-00-20100	
	Refund check	1,354.21	11/26/2012	35-00-20100	
	Check Total:	3,875.35			
Vendor:3555 5563	VCG UNIFORM FLAGS, GARRISON BELT, BOMBER JACKET	271.45	12/07/2012	Check Sequence: 107 10-30-40806	ACH Enabled: No
	Check Total:	271.45			
Vendor:4957 OCTOBER 2012	Visa CHARGES ON CARD	477.59	12/07/2012	Check Sequence: 108 10-20-52001	ACH Enabled: No
	Check Total:	477.59			
Vendor:5265 11202012	WEBER, NICK STAGE 2 WATER SAMPLES	102.26	12/07/2012	Check Sequence: 109 34-01-59000	ACH Enabled: No
	Check Total:	102.26			
Vendor:3929 825978868	West Payment Center WEST INFORMATION CHARGES 10/1-10/31-2012	137.45	12/07/2012	Check Sequence: 110 10-20-60560	ACH Enabled: No
	Check Total:	137.45			
Vendor:1900 5299634	WORLDPOINT ECC, INC. HEARTSAVER FIRST AID CPR WORKBOOK (6)	169.95	12/07/2012	Check Sequence: 111 10-30-82080	ACH Enabled: No
	Check Total:	169.95			
Vendor:0933 01984 72599 72605 72612 72620 72637	Ziebart CREDIT MEMO RUST INSPECTION RUST INSPECTION RUST INSPECTION RUST INSPECTION RUST INSPECTION	-214.75 42.95 42.95 42.95 42.95 42.95	12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012 12/07/2012	Check Sequence: 112 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
72712	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72746	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72763	RUST INSPECTION	41.95	12/07/2012	10-90-50100	
72770	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72786	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72793	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72821	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72827	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
72856	RUST INSPECTION	42.95	12/07/2012	10-90-50100	
	Check Total:	385.55			
		<hr/>			
	Total for Check Run:	1,413,026.87			
	Total Number of Checks:	112			

JE 000 128

Accounts Payable  
Manual Check Proof List

User: tgols  
Printed: 11/29/2012 - 2:57 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0157	Petty Cash			304604	11/29/2012		
06042012	10.56	11/28/2012	PURCHASE OF WATER			10-01-59000	
06072012	27.87	11/28/2012	SPRAY PAINT/INSULATION FOR BUILDING			10-13-59000	
06082012	10.00	11/28/2012	RENEWAL OF PLATES			08-01-50020	
06092012	41.72	11/28/2012	MISC SUPPLIES, RR DAZE, SUNSCREEN			10-61-69561	
06092012	14.85	11/28/2012	RR DAZE- TICKET ROLLS (2)			10-61-69561	
06092012	50.55	11/28/2012	VOLUNTEER EXPENSES FOR RR DAZE			10-61-69561	
06092012A	30.00	11/28/2012	REFUND- VILLAGE STICKER			10-90-59000	
06112012	8.14	11/28/2012	PURCHASE OF WATER BOTTLES			10-01-59000	
06112012A	1.00	11/28/2012	REFUND FOR TESTING CREDIT CARD MACHINE			10-13-59000	
06112012B	38.25	11/28/2012	METRA 10 RIDE PASS			10-60-53150	
06132012	11.66	11/28/2012	ICE- RAILROAD DAZE			10-61-69561	
06172012	85.40	11/28/2012	RR DAZE VOLUNTEER MEALS			10-61-69561	
06182012	60.00	11/28/2012	ASIAN AMERICAN ADVISORY COUNCIL			10-01-52120	
06252012	30.00	11/28/2012	REFUND OF VEHICLE STICKERS			10-90-59000	
06262012	3.98	11/28/2012	PAPER PLATES			10-01-59000	
06262012A	30.00	11/28/2012	REFUND- PASS/HANDICAPPED STICKER			10-90-59000	
06282012	32.00	11/28/2012	CAB FARES IN DC			10-01-53150	
06282012	11.90	11/28/2012	ROPE/GOODS FARMERS MARKET			10-12-59000	
06282012	12.97	11/28/2012	TOGGLE BOLT/SCREWS			10-13-59000	
06282012A	15.00	11/28/2012	REFUND OF STICKER			10-90-59000	
06292012	30.00	11/28/2012	REFUND-SENIOR STICKER			10-90-59000	
07032012	6.09	11/28/2012	PURCHASE OF WATER			10-01-59000	
07102012	34.00	11/28/2012	DOWNTOWN PARKING			10-01-53150	
07102012	30.00	11/28/2012	SENIOR CITIZEN STICKER REFUND			10-90-59000	
07302012	14.14	11/28/2012	COPIES OF WALL MAPS FOR PUMP HOUSE			34-01-59000	
07302012	40.00	11/28/2012	REFUND OF TEMPORARY PARKING PASSES			10-20-59000	
08072012	69.37	11/28/2012	REIMB FOR PLATES NAPKINS			10-01-59000	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
08222012	46.10	11/28/2012	TILE PIECES FOR 2ND FLOOR KITCHEN AREA			10-13-59000	
09192012	8.00	11/28/2012	CAB FARE UNION STATION			10-01-53150	
Total for Check	803.55						
Total for 0157	803.55						
Vendor: 0526 FRANKLIN PARK MANILA LIONS CLU							
11212012	650.00	11/28/2012	THANKSGIVING DINNER- UNDERPRIVILEGED	304599	11/21/2012	10-01-51885	
Total for Check	650.00						
Total for 0526	650.00						
Vendor: 0763 JosephLauro							
11162012	2,306.27	11/28/2012	PAYROLL CHECK FOR PAYROLL ENDING 11/16	304600	11/26/2012	34-01-40100	
Total for Check	2,306.27						
Total for 0763	2,306.27						
Vendor: 1302 RONALDHELLER							
11272012	205.00	11/28/2012	BUSINESS LUNCHEON REIMBURSEMENT.	304601	11/27/2012	10-01-59000	
Total for Check	205.00						
Total for 1302	205.00						
Vendor: 4235 PITNEY BOWES PURCHASE POWER							
309004	210.47	11/29/2012	INK CARTRIDGES (2)	304603	11/29/2012	10-01-51500	
Total for Check	210.47						
Total for 4235	210.47						
Vendor: 4717 I.D.E.S.							
800805 Q3 2012	3,860.00	11/28/2012	UNEMPLOYMENT 3RD QUARTER 2012	304598	11/20/2012	10-32-62210	
Total for Check	3,860.00						
Total for 4717	3,860.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5257	COMED						
WA120421	45,064.81	11/28/2012	NEW PD CONSTRUCTION	304602	11/28/2012	54-01-60000	
Total for Check	45,064.81						
Total for 5257	45,064.81						
<hr/>							
Total Checks:	53,100.10						



**Illinois Department  
of Transportation**

**Resolution for Improvement by  
Municipality Under the Illinois  
Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the  
Council or President and Board of Trustees  
 Village Franklin Park of Franklin Park Illinois  
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Ruby Street		Franklin Avenue	Pacific Avenue

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Design Engineering for a traffic signal and railroad  
 interconnection project on Ruby Street.

\_\_\_\_\_ and shall be constructed \_\_\_\_\_ wide  
 and be designated as Section 09-00074-00-SP

2. That there is hereby appropriated the (additional  Yes  No) sum of Twenty Nine Thousand and 00/100  
 Dollars ( \$29,000.00 ) for the  
 improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and,

Specify Contract or Day Labor  
 BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the  
 district office of the Department of Transportation.

Approved \_\_\_\_\_  
 Date \_\_\_\_\_  
 Department of Transportation  
 \_\_\_\_\_  
 Regional Engineer

I, \_\_\_\_\_ Clerk in and for the  
 Village Franklin Park of Franklin Park  
City, Town or Village  
 County of Cook , hereby certify the  
 foregoing to be a true, perfect and complete copy of a resolution adopted  
 by the President and Board of Trustees  
Council or President and Board of Trustees  
 at a meeting on \_\_\_\_\_  
Date  
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this  
 \_\_\_\_\_ day of \_\_\_\_\_  
 (SEAL)  
 \_\_\_\_\_  
 City, Town, or Village Clerk

---

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

---

**ORDINANCE**

**NUMBER 1213-VC-\_\_**

---

**AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION AND VARIATIONS  
FOR CERTAIN PARCELS OF PROPERTY COMMONLY KNOWN AS  
10113-10137 GRAND AVENUE, FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ZBA: 12-20)**

---

**BARRETT F. PEDERSEN, Village President**  
**TOMMY THOMSON, Village Clerk**

**TOM BRIMIE**  
**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**ROSE RODRIGUEZ**  
**WILLIAM RUHL**  
**Trustees**

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/03/12  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION AND VARIATIONS  
FOR CERTAIN PARCELS OF PROPERTY COMMONLY KNOWN AS  
10113-10137 GRAND AVENUE, FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ZBA: 12-20)

---

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 the Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Division 12 and 15 of Article 11 of the Illinois Municipal Code by adopting Title 10 of the Village Code of Franklin Park, as amended from time to time; and

WHEREAS, a subdivision application, ZBA 12-20, has been submitted by Donald Olson ("*Applicant*") requesting approval of a final plat of subdivision, as well as a grant of variation to the rear yard setback of the newly created Lot 1 (the "*Proposed Subdivision*"), all for the property commonly known as 10113 through 10137 Grand Avenue, Franklin Park, Illinois, and legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on November 14, 2012 on whether the Proposed Subdivision should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said November 14, 2012 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park Herald-Journal, a newspaper of general

circulation published in this Village; and

**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Subdivision be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Subdivision.

**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.** 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 President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** The Corporate Authorities find and determine that the adoption of the Proposed Subdivision are in the public interest, and is in furtherance of the progressive demands of orderly Village development.

**Section 4.** Pursuant to the findings set forth in Section 2 and 3 hereof, the President and the Board of Trustees hereby approve the Proposed Subdivision, for the Property as prepared by United Survey Service, LLC, and dated September 12, 2012, a copy of which is attached hereto as Exhibit B, is hereby approved, subject to the following variance:

- 1.) A variance to the rear yard setback of Lot One from twenty feet (20') to six inches (6'').



**Section 5.** All sections of the Village Code of Franklin Park not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

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

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

**Section 8.** That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner 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 December 2012, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2012.

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

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

EXHIBIT A

*10113 through 10137 Grand Avenue  
Legal Description*

TRACT 1:

PARCEL 1: THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE SOUTH LINE OF GRAND AVENUE AND LYING WEST OF THE WEST LINE OF PARK AVENUE AS DEDICATED BY DOCUMENT 15364083, TOGETHER WITH THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 28 LYING NORTH OF THE SOUTH 1286 FEET OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND LYING WEST OF THE WEST LINE OF PARK AVENUE EXTENDED SOUTH AS DEDICATED AS AFORESAID, ALL DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF GREENFIELD ROAD AND A LINE 125.0 FEET WEST (AS MEASURED ALONG THE SOUTH LINE OF GRAND AVENUE) AND PARALLEL TO THE WEST LINE OF PARK AVENUE, THENCE NORTH ALONG SAID LINE PARALLEL TO PARK AVENUE, A DISTANCE OF 130.0 FEET; THENCE WEST AT RIGHT ANGLES A DISTANCE OF 145.0 FEET; THENCE SOUTH PARALLEL TO SAID WEST LINE OF PARK AVENUE, A DISTANCE OF 129.37 FEET TO THE NORTH LINE OF GREENFIELD ROAD; THENCE EAST ALONG THE NORTH LINE OF GREENFIELD ROAD TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY ILLINOIS.

PARCEL 2: A NON-EXCLUSIVE RIGHT OF WAY AND EASEMENT FOR THE BENEFIT OF SAID PARCEL 1 TO PASS AND REPASS WITH VEHICLES OR ON FOOT ALONG AND OVER THE FOLLOWING DESCRIBED PREMISES TOGETHER WITH THE RIGHT TO CONSTRUCT, RECONSTRUCT, MAINTAIN AND USE AN IMPROVED SURFACE OVER ALL OR ANY PART OF SAID RIGHT OF WAY, SAID PREMISES BEING:

THE SOUTH 30.0 FEET OF THE NORTH 146.0 FEET (AS MEASURED ALONG THE WEST LINE OF PARK AVENUE) OF THE EASTERLY 125.0 FEET (AS MEASURED ALONG THE SOUTH LINE OF GRAND AVENUE) OF THAT PART OF THE SOUTHEAST 1/4 (OF THE NORTHWEST 1/4) OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF GRAND AVENUE AND LYING WEST OF THE WEST LINE OF PARK AVENUE AS DEDICATED BY DOCUMENT 15364083, BEING THE SAME PREMISES CONVEYED BY LASALLE NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, OF CHICAGO, ILLINOIS, AS TRUSTEE, TO JETCO PROPERTIES, INCORPORATED, BY INSTRUMENT DATED MAY 6, 1969 AND RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, AS DOCUMENT 20841283, ALL IN COOK COUNTY, ILLINOIS.

TRACT 2:

PARCEL 1: THAT PART OF THE SOUTH EAST 1/4 OF THE NORTH WEST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF GRAND AVENUE AND LYING WEST OF THE WEST LINE OF PARK AVENUE AS DEDICATED BY DOCUMENT 15364083 TOGETHER WITH THAT PART OF THE NORTH EAST 1/4 OF THE SOUTH WEST 1/4 OF SAID SECTION 28 LYING NORTH OF THE SOUTH 1,286 FEET OF SAID NORTH EAST 1/4 OF THE SOUTH WEST 1/4 AND LYING WEST OF PARK AVENUE AS DEDICATED AS AFORESAID EXCEPT THE EASTERLY 125.0 FEET THEREOF (AS MEASURED ALONG THE SOUTH LINE OF GRAND AVENUE) AND EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF GREENFIELD ROAD AND A LINE 125.0 FEET WEST (AS MEASURED ALONG THE SOUTH LINE OF GRAND AVENUE) AND PARALLEL TO THE WEST LINE OF PARK AVENUE; THENCE NORTH ALONG SAID LINE PARALLEL WITH PARK AVENUE, A DISTANCE OF 130.0 FEET; THENCE WEST AT RIGHT ANGLES, A DISTANCE OF 145.0 FEET; THENCE SOUTH PARALLEL TO SAID WEST LINE OF PARK AVENUE, A DISTANCE OF 129.37 FEET TO THE NORTH LINE OF GREENFIELD ROAD; THENCE EAST ALONG THE NORTH LINE OF GREENFIELD ROAD TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PARCEL 2: A NON-EXCLUSIVE RIGHT OF WAY AND EASEMENT FOR THE BENEFIT OF SAID PARCELS 1 AND 2 TO PASS AND REPASS WITH VEHICLES OR ON FOOT ALONG AND OVER THE FOLLOWING DESCRIBED PREMISES TOGETHER WITH THE RIGHT TO CONSTRUCT, RECONSTRUCT, MAINTAIN AND USE AN IMPROVED SURFACE OVER ALL OR ANY PART OF SAID RIGHT OF WAY, SAID PREMISES BEING:

THE SOUTH 30.0 FEET OF THE NORTH 146.0 FEET (AS MEASURED ALONG THE WEST LINE OF PARK AVENUE) OF THE EASTERLY 125.0 FEET (AS MEASURED ALONG THE SOUTH LINE OF GRAND AVENUE OF THAT PART OF THE SOUTHEAST 1/4 (OF THE NORTHWEST 1/4) OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF GRAND AVENUE AND LYING WEST OF THE WEST LINE OF PARK AVENUE AS DEDICATED BY DOCUMENT 15364083, BEING THE SAME PREMISES CONVEYED BY LASALLE NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, OF CHICAGO, ILLINOIS, AS TRUSTEE, TO JBTCO PROPERTIES, INCORPORATED, BY INSTRUMENT DATED MAY 6, 1969 AND RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, AS DOCUMENT 20841283, ALL IN COOK COUNTY, ILLINOIS.

PIN: 12-28-314-014 & 12-28-132-033 & 12-28-132-036 12-28-312-016 & 12-28-312-018 & 12-28-132-034 & 12-28-132-037

**EXHIBIT B**

*Plat of Subdivision*



CLIENT: DJ BUILDINGS, LLC  
 PROJECT: OLSON PLAZA SUBDIVISION  
 DATE: 10/15/2012

# OLSON PLAZA SUBDIVISION

OR PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWNSHIP 46 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

RECORD AS: 10118 GRAND AVENUE, FRANKLIN PARK, ILLINOIS

- FIGURATIVE INDEX NUMBERS:
- 12-20-133-033-0000
  - 12-20-133-034-0000
  - 12-20-133-035-0000
  - 17-20-132-037-0000
  - 17-20-132-038-0000
  - 17-20-132-039-0000
  - 17-20-132-040-0000
  - 17-20-132-041-0000

LOT 1	AREA = 34,366.50 SQ. FT. OR 0.785 ACRES
LOT 2	AREA = 18,821.50 SQ. FT. OR 0.430 ACRES
LOT 3	AREA = 11,992.50 SQ. FT. OR 0.275 ACRES
LOT 4	AREA = 102,204.50 SQ. FT. OR 2.346 ACRES
TOTAL SUBDIVISION	AREA = 107,213.50 SQ. FT. OR 2.441 ACRES

PLAN FILED  
 IN OFFICE OF CLERK OF CLERK OF COOK COUNTY  
 FRANKLIN PARK, ILLINOIS  
 JANUARY 15, 2013

ARC=2.71'  
 RAD.=10.00'  
 CH.=2.73'  
 N07°46'50"E

N 00°00'11"W  
 (M)15.64'  
 S 85°53'30"W  
 (M)15.64'  
 S 85°53'30"E  
 (M)57.53'  
 N 89°54'17"E  
 (M)109.14'

GRAND AVENUE

LOT 1  
 N 00°00'11"W  
 (M)15.64'  
 S 85°53'30"W  
 (M)15.64'

LOT 1  
 100.00'  
 100.00'  
 100.00'  
 100.00'

PARCEL 1

LOT 3

LOT 4

LOT 2

LOT 3  
 N 00°00'11"W  
 (M)15.64'

100.00'  
 100.00'  
 100.00'

GREENFIELD ROAD

ORDERED BY:	DJ BUILDINGS, LLC
DATE:	10/15/2012
FILE NO.:	2012-1312-2
DATE:	
REVISION:	

SHEET 1 OF 2

LAND SURVEY SERVICE, LLC  
 1245 N. CORNELL AVENUE, UNIT D, MELROSE PARK, IL 60160  
 TEL: (631) 209-1010 FAX: (631) 209-5507  
 E-MAIL: USURVEY@USANDCS.COM

PREPARED BY:  
 UNITED SURVEY SERVICE, LLC  
 CONSTRUCTION AND LAND SURVEYORS  
 1245 N. CORNELL AVENUE, UNIT D, MELROSE PARK, IL 60160  
 TEL: (631) 209-1010 FAX: (631) 209-5507  
 E-MAIL: USURVEY@USANDCS.COM

1. THIS PLAN IS A REVISION OF A PREVIOUS PLAN AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ORIGINAL PLAN AND ANY SUBSEQUENT REVISIONS.

2. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

3. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

4. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

5. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

6. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

7. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

8. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

9. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.

10. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO EVIDENCE OF ANY ENCUMBRANCES OR INTERESTS THAT WOULD AFFECT THIS PLAN.



# OLSON PLAZA SUBDIVISION

OF PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 45 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SHOWN AS: 1925 GRAND AVENUE, FRANKLIN PARK, ILLINOIS

PREPARED UNDER HEADERS  
 12-21-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000  
 12-22-123-034-0000

**VILLAGE ENGINEER CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY, \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 VILLAGE ENGINEER

**PLAN COMMISSIONER CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

APPROVED AND ACCEPTED BY THE PLAN COMMISSIONER OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AS A SUBDIVISION THIS \_\_\_\_\_ DAY, \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 CHAIRMAN OF THE PLAN COMMISSION

BY \_\_\_\_\_  
 SECRETARY

**BOARD OF SUPERVISORS CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

APPROVED AND ACCEPTED BY THE BOARD OF SUPERVISORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY, \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 PRESIDENT OF THE BOARD OF SUPERVISORS

BY \_\_\_\_\_  
 VILLAGE CLERK

**VILLAGE COLLECTION CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

I, \_\_\_\_\_, COLLECTION FOR THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THE SUBDIVISION DESCRIBED HEREIN IS SUBJECT TO THE LAND DEVELOPMENT ACT, CHAPTER 120, ILLCS, AS AMENDED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 VILLAGE COLLECTION

**OWNER'S CERTIFICATE**

OLSON PLAZA LLC, A CORPORATION IN THE STATE OF ILLINOIS, HEREBY CERTIFIES THAT IT IS THE OWNER OF THE PROPERTY DESCRIBED HEREIN AND AS SUCH OWNS AND CANNOT SELL SAID PROPERTY TO BE SHOWN AND DESCRIBED IN THE ANNEXED PLAT.

IN WITNESS WHEREOF, SAID OLSON PLAZA LLC, AS OWNER OF SAID PROPERTY HAS CAUSED THIS CERTIFICATE TO BE EXECUTED BY ME, THE PRESIDENT OF SAID COMPANY, AND I HEREBY AFFIRM THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 TITLE

**OL BUILDINGS, LLC**  
 1234 GRAND AVENUE  
 FRANKLIN PARK, ILLINOIS

**NOTARY CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

I, \_\_\_\_\_, A NOTARY PUBLIC AND FOR SAID COUNTY OF THE STATE AFORESAID DO HEREBY CERTIFY THAT \_\_\_\_\_ AND \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE THE \_\_\_\_\_ AND \_\_\_\_\_ OF \_\_\_\_\_

AND PERSONALLY KNOWN TO ME TO BE THE \_\_\_\_\_ OF SAID COUNTY OF THE STATE AFORESAID DO HEREBY CERTIFY THAT \_\_\_\_\_ AND \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE THE \_\_\_\_\_ AND \_\_\_\_\_ OF \_\_\_\_\_

IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED MY SEAL OF SAID COUNTY OF SAID STATE, AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

MY COMM. EXPIRES ON \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 NOTARY PUBLIC

**COUNTY CLERK'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

I, \_\_\_\_\_, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THIS PLAT AND THE INSTRUMENTS THEREON HAVE BEEN FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF SAID COUNTY, ILLINOIS, AND THAT THE SAME ARE CORRECTLY INDEXED IN THE INDEX OF SAID COUNTY, ILLINOIS.

IN WITNESS WHEREOF, I HAVE RECEIVED ALL STATUTORY FEES AND CONVEYED TO THE APPLICANT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

BY \_\_\_\_\_  
 COUNTY CLERK

**CONVEYANCE INSTRUMENT**  
 THIS INSTRUMENT IS A CONVEYANCE OF THE PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 45 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, SHOWN AS: 1925 GRAND AVENUE, FRANKLIN PARK, ILLINOIS.

**MEDICAL CERTIFICATE**  
 I, \_\_\_\_\_, M.D., DO HEREBY CERTIFY THAT \_\_\_\_\_ IS A PERSON WHOSE MENTAL AND PHYSICAL CONDITION IS SUCH THAT HE IS INCAPABLE OF MANAGING HIS OWN AFFAIRS AND THAT HE IS IN NEED OF A GUARDIAN.

**EMERGENCY PROVISION**  
 THIS INSTRUMENT IS HEREBY FILED FOR RECORD AS AN EMERGENCY INSTRUMENT UNDER THE EMERGENCY PROVISIONS OF THE ILLINOIS CONSTITUTION AND STATUTES.

ORDERED BY:  
**OL BUILDINGS, LLC**  
 DATE: 2012-7-12-2  
 FILED:  
 SHEET 2 OF 2

PREPARED BY:  
**UNITED SURVEY SERVICE, LLC**  
 CONSTRUCTION AND LAND SURVEYORS  
 1850-0111 CORNELL AVENUE, MELROSE PARK, IL 60160-4077  
 TEL: (847) 252-1010 FAX: (847) 252-5887  
 E-MAIL: USUR@UNITEDSURV.COM



UNITED SURVEY SERVICE, LLC  
 CONSTRUCTION AND LAND SURVEYING  
 1043 W. CORNELL AVENUE, WILROSE PARK, IL 60168-1017  
 TEL: 630-291-7036 FAX: 630-291-2857  
 E-MAIL: SURVEY@USSS-LLC.COM

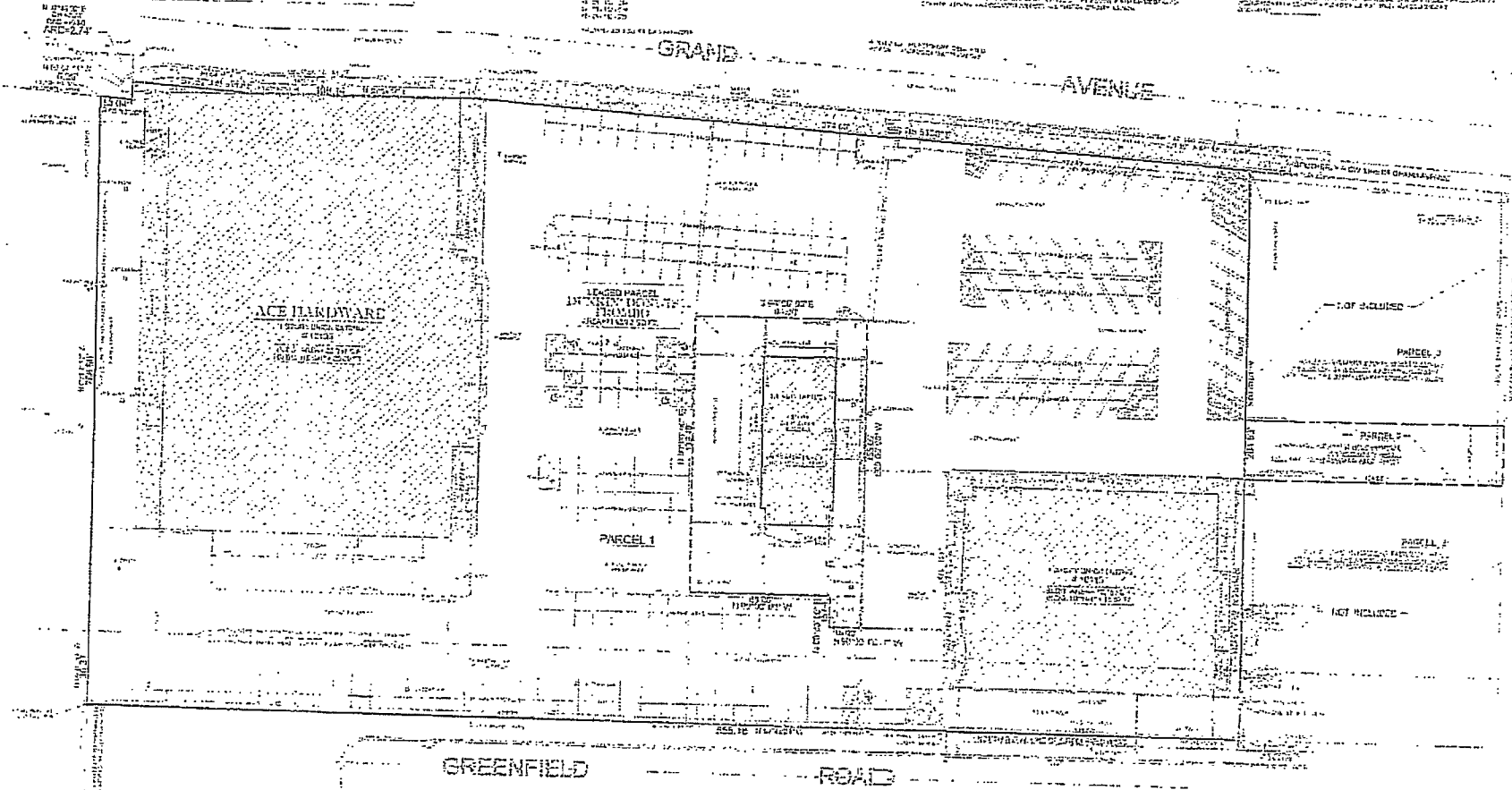
**PLAT OF SURVEY**  
 OF:

THIS PLAT OF SURVEY IS A REVISION OF THE PLAT OF SURVEY FOR THE ACE HARDWARE STORE, PARCELS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

PARCEL 1  
 PARCEL 2  
 PARCEL 3  
 PARCEL 4  
 PARCEL 5  
 PARCEL 6  
 PARCEL 7  
 PARCEL 8  
 PARCEL 9  
 PARCEL 10  
 PARCEL 11  
 PARCEL 12  
 PARCEL 13  
 PARCEL 14  
 PARCEL 15  
 PARCEL 16  
 PARCEL 17  
 PARCEL 18  
 PARCEL 19  
 PARCEL 20  
 PARCEL 21  
 PARCEL 22  
 PARCEL 23  
 PARCEL 24  
 PARCEL 25  
 PARCEL 26  
 PARCEL 27  
 PARCEL 28  
 PARCEL 29  
 PARCEL 30  
 PARCEL 31  
 PARCEL 32  
 PARCEL 33  
 PARCEL 34  
 PARCEL 35  
 PARCEL 36  
 PARCEL 37  
 PARCEL 38  
 PARCEL 39  
 PARCEL 40  
 PARCEL 41  
 PARCEL 42  
 PARCEL 43  
 PARCEL 44  
 PARCEL 45  
 PARCEL 46  
 PARCEL 47  
 PARCEL 48  
 PARCEL 49  
 PARCEL 50  
 PARCEL 51  
 PARCEL 52  
 PARCEL 53  
 PARCEL 54  
 PARCEL 55  
 PARCEL 56  
 PARCEL 57  
 PARCEL 58  
 PARCEL 59  
 PARCEL 60  
 PARCEL 61  
 PARCEL 62  
 PARCEL 63  
 PARCEL 64  
 PARCEL 65  
 PARCEL 66  
 PARCEL 67  
 PARCEL 68  
 PARCEL 69  
 PARCEL 70  
 PARCEL 71  
 PARCEL 72  
 PARCEL 73  
 PARCEL 74  
 PARCEL 75  
 PARCEL 76  
 PARCEL 77  
 PARCEL 78  
 PARCEL 79  
 PARCEL 80  
 PARCEL 81  
 PARCEL 82  
 PARCEL 83  
 PARCEL 84  
 PARCEL 85  
 PARCEL 86  
 PARCEL 87  
 PARCEL 88  
 PARCEL 89  
 PARCEL 90  
 PARCEL 91  
 PARCEL 92  
 PARCEL 93  
 PARCEL 94  
 PARCEL 95  
 PARCEL 96  
 PARCEL 97  
 PARCEL 98  
 PARCEL 99  
 PARCEL 100

PARCEL 101  
 PARCEL 102  
 PARCEL 103  
 PARCEL 104  
 PARCEL 105  
 PARCEL 106  
 PARCEL 107  
 PARCEL 108  
 PARCEL 109  
 PARCEL 110  
 PARCEL 111  
 PARCEL 112  
 PARCEL 113  
 PARCEL 114  
 PARCEL 115  
 PARCEL 116  
 PARCEL 117  
 PARCEL 118  
 PARCEL 119  
 PARCEL 120  
 PARCEL 121  
 PARCEL 122  
 PARCEL 123  
 PARCEL 124  
 PARCEL 125  
 PARCEL 126  
 PARCEL 127  
 PARCEL 128  
 PARCEL 129  
 PARCEL 130  
 PARCEL 131  
 PARCEL 132  
 PARCEL 133  
 PARCEL 134  
 PARCEL 135  
 PARCEL 136  
 PARCEL 137  
 PARCEL 138  
 PARCEL 139  
 PARCEL 140  
 PARCEL 141  
 PARCEL 142  
 PARCEL 143  
 PARCEL 144  
 PARCEL 145  
 PARCEL 146  
 PARCEL 147  
 PARCEL 148  
 PARCEL 149  
 PARCEL 150  
 PARCEL 151  
 PARCEL 152  
 PARCEL 153  
 PARCEL 154  
 PARCEL 155  
 PARCEL 156  
 PARCEL 157  
 PARCEL 158  
 PARCEL 159  
 PARCEL 160  
 PARCEL 161  
 PARCEL 162  
 PARCEL 163  
 PARCEL 164  
 PARCEL 165  
 PARCEL 166  
 PARCEL 167  
 PARCEL 168  
 PARCEL 169  
 PARCEL 170  
 PARCEL 171  
 PARCEL 172  
 PARCEL 173  
 PARCEL 174  
 PARCEL 175  
 PARCEL 176  
 PARCEL 177  
 PARCEL 178  
 PARCEL 179  
 PARCEL 180  
 PARCEL 181  
 PARCEL 182  
 PARCEL 183  
 PARCEL 184  
 PARCEL 185  
 PARCEL 186  
 PARCEL 187  
 PARCEL 188  
 PARCEL 189  
 PARCEL 190  
 PARCEL 191  
 PARCEL 192  
 PARCEL 193  
 PARCEL 194  
 PARCEL 195  
 PARCEL 196  
 PARCEL 197  
 PARCEL 198  
 PARCEL 199  
 PARCEL 200

PARCEL 201  
 PARCEL 202  
 PARCEL 203  
 PARCEL 204  
 PARCEL 205  
 PARCEL 206  
 PARCEL 207  
 PARCEL 208  
 PARCEL 209  
 PARCEL 210  
 PARCEL 211  
 PARCEL 212  
 PARCEL 213  
 PARCEL 214  
 PARCEL 215  
 PARCEL 216  
 PARCEL 217  
 PARCEL 218  
 PARCEL 219  
 PARCEL 220  
 PARCEL 221  
 PARCEL 222  
 PARCEL 223  
 PARCEL 224  
 PARCEL 225  
 PARCEL 226  
 PARCEL 227  
 PARCEL 228  
 PARCEL 229  
 PARCEL 230  
 PARCEL 231  
 PARCEL 232  
 PARCEL 233  
 PARCEL 234  
 PARCEL 235  
 PARCEL 236  
 PARCEL 237  
 PARCEL 238  
 PARCEL 239  
 PARCEL 240  
 PARCEL 241  
 PARCEL 242  
 PARCEL 243  
 PARCEL 244  
 PARCEL 245  
 PARCEL 246  
 PARCEL 247  
 PARCEL 248  
 PARCEL 249  
 PARCEL 250  
 PARCEL 251  
 PARCEL 252  
 PARCEL 253  
 PARCEL 254  
 PARCEL 255  
 PARCEL 256  
 PARCEL 257  
 PARCEL 258  
 PARCEL 259  
 PARCEL 260  
 PARCEL 261  
 PARCEL 262  
 PARCEL 263  
 PARCEL 264  
 PARCEL 265  
 PARCEL 266  
 PARCEL 267  
 PARCEL 268  
 PARCEL 269  
 PARCEL 270  
 PARCEL 271  
 PARCEL 272  
 PARCEL 273  
 PARCEL 274  
 PARCEL 275  
 PARCEL 276  
 PARCEL 277  
 PARCEL 278  
 PARCEL 279  
 PARCEL 280  
 PARCEL 281  
 PARCEL 282  
 PARCEL 283  
 PARCEL 284  
 PARCEL 285  
 PARCEL 286  
 PARCEL 287  
 PARCEL 288  
 PARCEL 289  
 PARCEL 290  
 PARCEL 291  
 PARCEL 292  
 PARCEL 293  
 PARCEL 294  
 PARCEL 295  
 PARCEL 296  
 PARCEL 297  
 PARCEL 298  
 PARCEL 299  
 PARCEL 300



NO.	DESCRIPTION	DATE	BY
1	PREPARED	11/11/11	SS
2	CHECKED	11/11/11	SS
3	APPROVED	11/11/11	SS
4	RECORDED	11/11/11	SS
5	INDEXED	11/11/11	SS
6	FILED	11/11/11	SS



UNITED SURVEY SERVICE, LLC  
 CONSTRUCTION AND LAND SURVEYING  
 1043 W. CORNELL AVENUE, WILROSE PARK, IL 60168-1017  
 TEL: 630-291-7036 FAX: 630-291-2857  
 E-MAIL: SURVEY@USSS-LLC.COM

By: *[Signature]*  
 SURVEYOR



---

---

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

---

---

**ORDINANCE**

**NUMBER 1213-G- \_\_**

---

---

**AN ORDINANCE AUTHORIZING AND APPROVING SUPPLEMENT NUMBER 1 TO  
THE PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL  
TAX FUNDS BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND  
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(RUBY STREET TRAFFIC AND RAILROAD SIGNAL PROJECT)**

---

---

**BARRETT F. PEDERSEN, Village President**  
**TOMMY THOMSON, Village Clerk**

**TOM BRIMIE**  
**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**ROSE RODRIGUEZ**  
**WILLIAM RUHL**  
**Trustees**

---

---

ORDINANCE NUMBER 1213-G- \_\_

**AN ORDINANCE AUTHORIZING AND APPROVING SUPPLEMENT NUMBER 1 TO THE PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RUBY STREET TRAFFIC AND RAILROAD SIGNAL PROJECT)**

---

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

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

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

**Section 2.** The Supplement Number 1 to the Preliminary Engineering Services Agreement for Motor Fuel Tax Funds by and between Baxter and Woodman, Incorporated and the Village of Franklin Park, Cook County, Illinois for the Ruby Street Traffic Signal and Railroad Signal Interconnection from Franklin Avenue to Pacific Avenue, Engineer's Project Number 100133.41 (the "*Supplement No. 1 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

Supplement No. 1 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 December 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2012.


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

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

Exhibit A

*Supplement No. 1 Agreement*

Municipality Village of Franklin Park, Illinois	<b>L O C A L  A G E N C Y</b>	 <b>Illinois Department of Transportation</b>  <b>Preliminary Engineering Services Agreement For Motor Fuel Tax Funds SUPPLEMENT NO. 1</b>	<b>C O N S U L T A N T</b>	Name Baxter and Woodman, Inc.
Township				Address 8840 West 192 <sup>nd</sup> Street
County Cook				City Mokena
Section 09-00074-00-SP				State Illinois 60448

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

#### Section Description

Name Ruby Street Traffic Signal / Railroad Signal Interconnection

Route \_\_\_\_\_ Length 0.11 Mi. 600.00 FT (Structure No. \_\_\_\_\_)

Termini Franklin Avenue to Pacific Avenue

**Description:**

Supplement No. 1 for the engineering design services for the Ruby Street Traffic Signal / Railroad Signal Interconnection. See Exhibits A and B. ENGINEER's Project No. 100133.41

#### Agreement Provisions

**The Engineer Agrees,**

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
  - a.  Make such detailed surveys as are necessary for the preparation of detailed roadway plans
  - b.  Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
  - c.  Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
  - d.  Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
  - e.  Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
  - f.  Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
  - g.  Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
  - h.  Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i.  Assist the LA in the tabulation and interpretation of the contractors' proposals
  - j.  Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
  - k.  Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

**The LA Agrees,**

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a.  A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
  - b.  A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost		Percentage Fees
Under \$50,000		<u>Cost Plus Fixed Fee</u> (see note) <u>Not To Exceed \$29,000.00</u> % <u>As Shown On Attached Exhibit C</u> % <hr style="width: 100%;"/> % <hr style="width: 100%;"/> % <hr style="width: 100%;"/> %

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus \_\_\_\_\_ percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Travelling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.
- "Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
  - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
  - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 5 percent incurred up to the time he is notified in writing of such abandonment -"actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus \_\_\_\_\_ percent to cover profit, overhead and readiness to serve -"actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

---

#### **It is Mutually Agreed,**

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.



IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

Village of Franklin Park of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By \_\_\_\_\_

By \_\_\_\_\_

Clerk

Title Village President

(Seal)

Executed by the ENGINEER:

Baxter & Woodman, Inc.

8840 West 192<sup>nd</sup> Street

ATTEST:

Mokena, Illinois 60448

By \_\_\_\_\_

By \_\_\_\_\_

Title Deputy Secretary

Title Vice President

(Seal)

<b>Approved</b>
_____
Date
Department of Transportation
_____
Regional Engineer

VILLAGE OF FRANKLIN PARK, ILLINOIS  
RUBY STREET TRAFFIC SIGNAL / RAILROAD SIGNAL INTERCONNECTION  
SECTION: 09-00074-00-SP  
SUPPLEMENT NO. 1

EXHIBIT A

**PROJECT DESCRIPTION**

This PROJECT will consist of the Design Engineering required for the development of the plans, specifications, and cost estimate for the construction of the traffic signal / railroad signal interconnection along Ruby Street from Franklin Avenue to the Canadian Pacific and Metra Railroads and the improvements to the intersections of Ruby Street with Franklin Avenue/Belmont Avenue and Pacific Avenue/Gage Avenue in the Village of Franklin Park, Illinois. The PROJECT will include traffic signal interconnection improvements to 0.114 miles (600 feet) of roadway.

The following scope of services for Supplement No. 1 provides additional engineering services beyond that defined in the original Preliminary Engineering Services Agreement executed on January 24, 2011.

VILLAGE OF FRANKLIN PARK, ILLINOIS  
RUBY STREET TRAFFIC SIGNAL / RAILROAD SIGNAL INTERCONNECTION  
SECTION: 09-00074-00-SP  
SUPPLEMENT NO. 1

EXHIBIT B

**SCOPE OF SERVICES**

- **MANAGE PROJECT** – Plan, schedule, and control the activities that must be performed to complete the PROJECT including budget, schedule, and scope. Confer with LA staff, from time to time, to clarify and define the general scope, extent and character of the PROJECT and to review available data.
- **PRELIMINARY PLANS, SPECIFICATIONS, AND ESTIMATE OF COST**
  - **TRAFFIC SIGNAL CABLE DIAGRAMS** – Develop existing traffic signal cable diagrams.
  - **BELMONT AND PACIFIC / GAGE CHANGES** – Collect traffic counts at both the Ruby/Franklin/Belmont and Ruby/Pacific/Gage intersections. Alter the existing Traffic/Railroad Signal Report and prepare a Synchro simulation. Prepare an analysis to warrant removal of the existing traffic signals at the Ruby/Pacific/Gage intersection. Prepare a typical section sheet for the removal and replacement of the Gage Avenue pavement. Prepare a detour plan, roadway plans (showing drainage, erosion control, proposed pavement, curb and gutter, sidewalk, signage and details), and traffic signal removal plans for the construction of Gage Avenue. Prepare Belmont Avenue pavement marking plan. Alter the traffic signal installation plan, traffic signal cable diagram, and traffic signal sequence of operation sheets to accommodate the Belmont Avenue left turn lane addition.
  - **PUBLIC INVOLVEMENT** – Create plan and aerial exhibits showing the detail of the Gage Avenue closure for public meetings.

PRELIMINARY ENGINEERING RUBY STREET TRAFFIC SIGNAL / RR SIGNAL INTERCONNECTION SUPPLEMENT NO. 1 - EXHIBIT C									
ROUTE: RUBY STREET LOCAL AGENCY: VILLAGE OF FRANKLIN PARK (Municipality/Township/County)				* FIRM'S APPROVED RATES ON FILE WITH IDOT'S BUREAU OF ACCOUNTING AND AUDITING:					
SECTION: PROJECT: JOB NO.: 100133.40				OVERHEAD RATE (OH)		147%			
				COMPLEXITY FACTOR ( R )		D			
				CALENDER DAYS					
METHOD OF COMPENSATION:									
COST PLUS FIXED FEE 1				X		14.5% ((DL + R (DL) + OH (DL) +IHDC)			
COST PLUS FIXED FEE 2						14.5% ((DL + R (DL) + 1.4 (DL) + IHDC)			
COST PLUS FIXED FEE 3						14.5% ((2.3 + R) DL + IHDC)			
SPECIFIC RATE									
LUMP SUM									
COST ESTIMATE OF CONSULTANT SERVICES IN DOLLARS									
ELEMENT OF WORK	EMPLOYEE CLASSIFICATION	MAN-HOURS	PAYROLL RATE	PAYROLL COSTS (DL)	OVERHEAD*	SERVICES BY OTHERS	IN-HOUSE DIRECT COSTS (IHDC)	PROFIT	TOTAL
MANAGE PROJECT	SENIOR ENGINEER IV	4	\$56.99	\$228.00	\$335.00			\$82.00	\$645.00
PRELIMINARY PLANS, SPECIFICATIONS, & ESTIMATE OF COST									
TRAFFIC SIGNAL CABLE DIAGRAMS	SENIOR ENGINEER IV	16	\$56.99	\$912.00	\$1,341.00			\$327.00	\$2,580.00
	ENGINEER III	4	\$37.50	\$150.00	\$221.00			\$54.00	\$425.00
	CADD OPER III	12	\$35.34	\$424.00	\$623.00			\$152.00	\$1,199.00
BELMONT AND PACIFIC / GAGE CHANGES	SENIOR ENGINEER IV	60	\$56.99	\$3,419.00	\$5,026.00			\$1,225.00	\$9,570.00
	ENGINEER III	32	\$37.50	\$1,200.00	\$1,784.00			\$430.00	\$3,394.00
	ENGINEER II	30	\$32.62	\$979.00	\$1,439.00			\$351.00	\$2,769.00
	ENGINEER I	16	\$21.03	\$336.00	\$494.00			\$120.00	\$950.00
	CADD OPER III	30	\$35.34	\$1,060.00	\$1,558.00			\$380.00	\$2,998.00
	CADD OPER I	32	\$22.78	\$729.00	\$1,072.00			\$261.00	\$2,062.00
	CLERICAL I	4	\$24.34	\$97.00	\$143.00			\$35.00	\$275.00
PUBLIC INVOLVEMENT	SENIOR ENGINEER IV	7	\$56.99	\$399.00	\$587.00			\$143.00	\$1,129.00
	CADD OPER III	7	\$35.34	\$247.00	\$363.00			\$88.00	\$698.00
	CLERICAL I	3	\$24.34	\$73.00	\$107.00			\$26.00	\$206.00
TOTAL PHASE II		257		\$ 10,253	\$ 15,073	\$ -	\$ -	\$ 3,674	\$ 29,006
IN-HOUSE DIRECT COSTS:									
VEHICLE EXPENSES TRAVEL		MILES @ \$0.50 / MILE							
PLAN PRODUCTION / POSTAGE									
SERVICES BY OTHERS:									



**Illinois Department  
of Transportation**

**Resolution for Improvement by  
Municipality Under the Illinois  
Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the  
Council or President and Board of Trustees  
 Village Franklin Park of Franklin Park Illinois  
City, Town or Village  
 that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Ruby Street		Franklin Avenue	Pacific Avenue

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Design Engineering for a traffic signal and railroad  
interconnection project on Ruby Street.

\_\_\_\_\_ and shall be constructed \_\_\_\_\_ wide  
 and be designated as Section 09-00074-00-SP

2. That there is hereby appropriated the (additional  Yes  No) sum of Twenty Nine Thousand and 00/100  
 \_\_\_\_\_ Dollars ( \$29,000.00 ) for the  
 improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract \_\_\_\_\_ ; and,  
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_  
 \_\_\_\_\_  
 Date \_\_\_\_\_  
 Department of Transportation  
 \_\_\_\_\_  
 Regional Engineer

I, \_\_\_\_\_ Clerk in and for the  
 Village Franklin Park of Franklin Park  
City, Town or Village  
 County of Cook \_\_\_\_\_, hereby certify the  
 foregoing to be a true, perfect and complete copy of a resolution adopted  
 by the President and Board of Trustees  
Council or President and Board of Trustees  
 at a meeting on \_\_\_\_\_  
Date  
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this  
 \_\_\_\_\_ day of \_\_\_\_\_  
 (SEAL)  
 \_\_\_\_\_  
 City, Town, or Village Clerk

---

---

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

---

---

**ORDINANCE**

NUMBER 1213-G- \_\_

---

---

**AN ORDINANCE APPROVING A FIRST AMENDMENT TO THE  
EMERGENCY DISPATCH SERVICES CONTRACT BY AND BETWEEN  
NORCOMM PUBLIC SAFETY COMMUNICATIONS, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

---

**BARRETT F. PEDERSEN, Village President**  
**TOMMY THOMSON, Village Clerk**

**TOM BRIMIE**  
**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**ROSE RODRIGUEZ**  
**WILLIAM RUHL**  
**Trustees**

---

---

**ORDINANCE NUMBER 1213-G-\_\_**

**AN ORDINANCE APPROVING A FIRST AMENDMENT TO THE  
EMERGENCY DISPATCH SERVICES CONTRACT BY AND BETWEEN  
NORCOMM PUBLIC SAFETY COMMUNICATIONS, 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**, the Village requires emergency dispatch and telecommunications services for its police and fire departments in order to preserve, protect and promote the public health, safety and welfare; and

**WHEREAS**, the Village and Norcomm Public Safety Communications, Incorporated (the "*Norcomm*") entered into an Emergency Service Dispatch Services Agreement (the "*Agreement*") beginning May 23, 2012; and

**WHEREAS**, the Agreement requires Norcomm to provide dispatch and telecommunications services to the Village; and

**WHEREAS**, Norcomm and the Village wish to amend the Agreement, as provided in the First Amendment to the Emergency Service Dispatch Services Agreement (the "*First Amendment*"), which is attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village for the Village to enter into the First Amendment to the Agreement.

**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.** The First Amendment to the Emergency Service Dispatch Services Agreement by and between Norcomm Public Safety Communications, Incorporated, an Illinois corporation and the Village of Franklin Park, Cook County, Illinois, (the "*First Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by the Chief of Police and IT Director and as authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the First Amendment by the Village President.

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

**Section 4.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the First Amendment to complete satisfaction of the provisions, terms or conditions stated therein.

**Section 5.** The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the First Amendment to complete satisfaction of any provision, term or condition stated therein.

**Section 6.** If any section, paragraph, clause or provision of this Ordinance shall be held



invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

**Section 8.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that police services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of December 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2012.

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

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

Exhibit A

*First Amendment to the Emergency Service Dispatch Services Agreement*

**FIRST AMENDMENT TO THE NORCOMM EMERGENCY SERVICE  
DISPATCH SERVICES AGREEMENT FOR THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

This First Amendment to the Emergency Service Dispatch Services Agreement (the "*First Amendment*") by and between Norcomm Public Safety Communications, Inc., an Illinois Corporation (the "*Norcomm*") and the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the "*Village*");

**WITNESSETH:**

**WHEREAS**, Norcomm and the Village are parties to a certain Emergency Service Dispatch Services Agreement dated May 23, 2012, whereby Norcomm contracted to provide the Village with 9-1-1 Dispatch Services (the "*Agreement*"); and

**WHEREAS**, Norcomm and the Village wish to outline their respective responsibilities regarding the decision to provide for a shared T-1 connection for the purposes of connecting Mobile Data Terminals for the Computer Information Systems Computer Aided Dispatch System; and

**WHEREAS**, the connection shall be a shared cost amongst NORCOMM agencies that use Records Management Services and NORCOMM, and other agencies that elect to connect via the T-1 connection and NORCOMM.

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual covenants and promises hereinafter set forth, the sufficiency of which are hereby acknowledged, Norcomm and the Village hereto have agreed and do hereby agree, as follows:

1. Article 3, Section 3.2(B) of the Agreement is hereby amended wherein which Norcomm and the Village agree to equally divide the associated cost for a T-1 circuit connecting to the Verizon Net-Pop with all agencies using the connection. Payment shall be made on a monthly basis to NORCOMM, and NORCOMM will pay the provider. The T-1 service shall be signed to a 3-year contract, and extended hereafter as needed. Agencies sharing the connection shall have an equal division of the bill on a per agency basis, not per user. Should it become necessary for the T-1 circuit connection to be increased in size, the Village agrees to share in the associated costs in upgrading the circuit, as well as an increase in the cost for the circuit. There will be an equal division between all agencies that share the connection for usage.
2. Unless specifically changed in this First Amendment, the provisions of the Agreement remain in effect. If any provision of this First Amendment conflicts with the Agreement, this First Amendment shall control.

**IN WITNESS WHEREOF:** the parties hereto have executed this First Amendment to the Emergency Service Dispatch Services Agreement on the dates listed adjacent to the confirmatory signatures following:

**VILLAGE OF FRANKLIN PARK**

\_\_\_\_\_  
Barrett Pedersen, President

\_\_\_\_\_  
DATE

ATTEST:

\_\_\_\_\_  
Thomas Thomson, Village Clerk

**NORCOMM PUBLIC SAFETY COMMUNICATIONS, INC.**

\_\_\_\_\_  
Donald J. Nielsen, Executive Director

\_\_\_\_\_  
DATE