

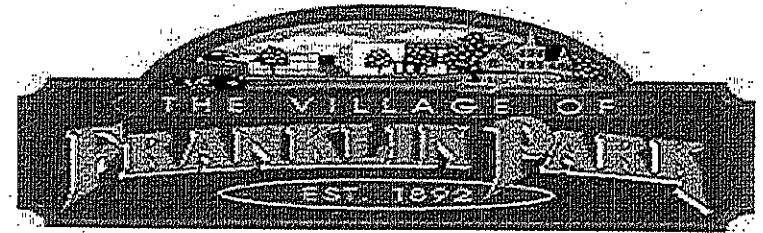
**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
06/03/13**

<b>Payroll Ending</b>	<b>05/18/13</b>	
Village Portion of Social Security	8,129.31	
Village Portion of Medicare	6,648.61	
Prior Month Village Portion of IMRF	53,136.48	
Payroll	415,438.29	
Special Payrolls	91,268.80	
<b>Total Payroll Expense</b>		<b>\$ 574,621.49</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	5,247.98	
Amalgamated Bank of Chicago (IEPA)	125,354.77	
<b>Total Manual Checks &amp; Wires</b>		<b>130,602.75</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>715,249.12</b>	<b>\$715,249.12</b>
<b>Grand Total Payments</b>		<b>\$1,609,307.99</b>

# Accounts Payable

## Computer Check Proof List

User: cperez  
 Printed: 05/30/2013 - 4:00 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 582443	1st AYD Corporation BRAKE PARTS CLEANER 48 ELECTRIC MOTOR 24 Check Total:	522.03 522.03	06/07/2013	Check Sequence: 1 08-01-89115	ACH Enabled: No
Vendor:1259 56588/1 56600/1 56957/1 57001/1 57004/1 57088/1	Ace Hardware MAGNETIC NUTSETTER, FASTNERS (10) VOC OIL BULBS, KITCHEN SPRAY DUCT TAPE, (2) FASTNERS (3) VOCOILENM ULTRA GL, POTTING MIX PLASTIC CUP (18OZ) Check Total:	26.44 29.99 22.98 14.00 47.13 3.49 144.03	06/07/2013	Check Sequence: 2 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: No
Vendor:5522 582013	.ACEY, EVAN PAYMENT FOR TRANSLATOR SERVICES 5/8/13 Check Total:	100.00 100.00	06/07/2013	Check Sequence: 3 10-12-40505	ACH Enabled: No
Vendor:3576 9909607638	AIRGAS NORTH CENTRAL CYLINDER RENTAL (30) Check Total:	43.50 43.50	06/07/2013	Check Sequence: 4 34-01-62860	ACH Enabled: No
Vendor:0149 558637	Al Piemonte Ford Sales, Inc. TRANS GASKET FOR 233 Check Total:	32.99 32.99	06/07/2013	Check Sequence: 5 08-01-50090	ACH Enabled: No
Vendor:4552 0551-010146975	ALLIED WASTE SERVICES SCAVENGER SERVICES MAY 2013 Check Total:	105,838.15 105,838.15	06/07/2013	Check Sequence: 6 09-01-64010	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2670 7000663942	American Water Wks Association OPERATOR FIELD GUIDES (12) Check Total:	642.00 642.00	06/07/2013	Check Sequence: 7 34-01-51700	ACH Enabled: No
Vendor:4305 6226	Animal Welfare League DOGS (3) Check Total:	76.50 76.50	06/07/2013	Check Sequence: 8 10-20-60625	ACH Enabled: No
Vendor:5347 701-7959676 701-7976926 701-7994034 701-8011284 701-8014778 701-8023405 701-8075544 701-8084136 701-8084137 701-8092917 701-8092918 701-8101755	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (9) Check Total:	54.81 54.81 54.81 54.81 94.52 94.52 71.07 71.07 94.52 71.07 94.52 94.52 94.52 905.05	06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013	Check Sequence: 9 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-13-52600 10-13-52600 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:2809 7133	Artistic Engraving Co. RETIRED RESERVE OFFICER #206 Check Total:	77.50 77.50	06/07/2013	Check Sequence: 10 10-20-60590	ACH Enabled: No
Vendor:5242 708Z99267305 708Z99273105 708Z99295905 847671022105M13 847671035805M13 847671605705 847671780605M13 847R16127405 847R16134105M13 847Z97028905M13	AT&T STONE PARK CONF BRIDGE APR 17-MAY 16 13 NORTHLAKE CONF BRIDGE 4/17-5/16 2013 MELROSE PARK CONF BRIDGE 4/17-5/16 VARIOUS DID & FAX LINES APR17-MAY16 PRI CHARGES APR 17TH-MAY 16TH 2013 PD INVESTIGATIONS DSL APR 17-MAY 16 2013 CLERK FAX & VH DSL APRIL 17-MAY 16 2013 VARIOUS DID FAXLINE 4/17-5/16 VERIZON T1, VARIOUS RADIO/FAX 417-516 VILLAGE T1 LINES APR17-MAY 16 2013 Check Total:	181.98 181.98 181.98 2,459.49 856.40 79.29 93.68 1,941.05 3,147.99 1,010.08 10,133.92	06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013	Check Sequence: 11 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5351 1313486168680 6	AT&T MONTHLY 800 LINE CHARGES MAY 20-JUNE 19 Check Total:	42.22 42.22	06/07/2013	Check Sequence: 12 10-02-51200	ACH Enabled: No
Vendor:4447 SB754240	AT&T GLOBAL SERVICES, INC. MONTHLY MAINTENANCE ON PD PHONE LINES Check Total:	726.68 726.68	06/07/2013	Check Sequence: 13 10-02-51200	ACH Enabled: No
Vendor:0717 850021744MAY13	AT&T LONG DISTANCE LONG DISTANCE 4/8-5/6 2013 Check Total:	157.76 157.76	06/07/2013	Check Sequence: 14 10-02-51200	ACH Enabled: No
Vendor:1272 57016994-00001M	AT&T TELECONFERENCE SVC. TELECONFERENCE BRIDGE Check Total:	31.74 31.74	06/07/2013	Check Sequence: 15 10-02-51200	ACH Enabled: No
Vendor:1171 37153	B & F Technical Code Services FIRE ALARM PLAN REVIEW 9333 GRAND AVE Check Total:	650.37 650.37	06/07/2013	Check Sequence: 16 10-13-52930	ACH Enabled: No
Vendor:0925 107200	Bellwood Electric Motors, Inc. 17TH AVENUE LIFT STATION Check Total:	7,750.00 7,750.00	06/07/2013	Check Sequence: 17 35-01-63070	ACH Enabled: No
Vendor:0352 30355	BERGER EXCAVATING CONTRACTOR, PROGRESS PAYMENT #4 Check Total:	64,033.74 64,033.74	06/07/2013	Check Sequence: 18 34-01-88904	ACH Enabled: No
Vendor:0347 65100	Builders Chicago Corporation AMBULANCE BAY, ROLLER FELL OFF DOOR Check Total:	2,628.00 2,628.00	06/07/2013	Check Sequence: 19 10-13-52600	ACH Enabled: No
Vendor:4799 013223	Car Reflections STAR STICKERS FOR TAHOES & IMPALAS Check Total:	110.00 110.00	06/07/2013	Check Sequence: 20 08-01-50020	ACH Enabled: No
Vendor:3236 2046-141642	CARQUEST ATTN: LARRY BRAKE ROTOR (4), BRAKE PAD SEMI MET (2) Check Total:	-239.94 -239.94	06/07/2013	Check Sequence: 21 08-01-50020	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-142228	FUEL FILTER (3) BRAKE PAD	-84.35	06/07/2013	08-01-50020	
2046-142952	BRAKE ROTOR (2), PAD, PIPE, BRACKET (2)	-216.62	06/07/2013	08-01-50020	
2046-143477	DRIVEALIGN TENSIONER FOR 233	87.54	06/07/2013	08-01-50090	
2046-143705	NEW WATER PUMP FOR 878	191.90	06/07/2013	08-01-50020	
2046-143727	ENGINE MOUNTS FOR 878	93.99	06/07/2013	08-01-50020	
2046-143734	TRANSMISSION MOUNTS FOR 878	23.69	06/07/2013	08-01-50020	
2046-143758	AIR FILTER FOR 229	46.91	06/07/2013	08-01-50020	
2046-143786	STK-ON REFL	3.20	06/07/2013	08-01-50020	
2046-143817	BRAKE ROTOR (4), BRAKE PADS (3) FOR 876	376.69	06/07/2013	08-01-50020	
2046-143818	BRAKE ROTOR (2)/BRAKE PAD CERAMIC	-168.37	06/07/2013	08-01-50020	
2046-143882	FUEL CAP FOR 878	13.50	06/07/2013	08-01-50020	
	Check Total:	128.14			
Vendor:1895 CK09674	CDW Government, Inc. DVD/CD SLEEVES (4), DVD SPINDLE (2) Check Total:	118.99 118.99	06/07/2013	Check Sequence: 22 10-02-50700	ACH Enabled: No
Vendor:UB*00399	CENTERPOINT Refund check Refund check Check Total:	1,506.99 8,493.01 10,000.00	05/28/2013 05/28/2013	Check Sequence: 23 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:2766 F7194	CERTIFIED FLEET SERVICES FIRST SERVICE CALL TO REPAIR UNIT-TRUCK2 Check Total:	892.50 892.50	06/07/2013	Check Sequence: 24 08-01-50030	ACH Enabled: No
Vendor:0549 1098468	Certified Laboratories REAR END OIL (4) Check Total:	1,737.14 1,737.14	06/07/2013	Check Sequence: 25 08-01-89115	ACH Enabled: No
Vendor:1420 412225A 412400B 412531 412531A 412727 412797 412797A 412820 412820A 412820B	CLARK DIETZ, INC. FLOODPLAIN MGMNT ENGINEERNG SVCS 1/1-1/25 FLOODPLAIN MGMNT ENGINEERNG SVC 1/26-2/22 FLOODPLAIN MANAGEMENT SERVICES 13 FLOODPLAIN MGMNT ENGINEERNG SVC 2/23-3/29 ELM AVE WATERMAIN CONSTRUCTION ENGIN. FLOODPLAIN MGMNT ENGINEERNG SVC 3/30-4/26 FLOODPLAIN MGMNT SVCS ASSET MANAGEMENT PLAN 3/30-4/26 ASSET MANAGEMENT PLAN 3/30-4/26 ASSET MANAGEMENT PLAN 3/30-4/26	406.25 1,812.50 312.50 6,715.00 17,710.17 1,250.00 1,262.81 1,058.00 1,058.00 1,058.00	06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013	Check Sequence: 26 10-12-82800 10-12-82800 35-01-82800 10-12-82800 34-01-82800 35-01-82800 10-90-82800 34-01-82800 35-01-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	32,643.23			
Vendor:5257 1513111004MAY13 5396076006MAY13	COMED 4/15-5/14 9540 ADDISON 1513111004 3200 SARAH ST 5396076006 4/16-5/15 2013 Check Total:	19.37 253.84 273.21	06/07/2013 06/07/2013		Check Sequence: 27 10-50-62330 10-50-62330 ACH Enabled: No
Vendor:5609 0009978794-0001 0009992513-0001 0010008668-0001	CONSTELLATION 0511088047 3010 MANNHEIM 4/4-5/2 2013 0046077025 2713 SCOTT 4/5-5/5 2013 0188785006 00WS WOLF ROAD 4/9-5/7 2013 Check Total:	18,455.96 2,846.99 60.05 21,363.00	06/07/2013 06/07/2013 06/07/2013		Check Sequence: 28 10-50-62330 34-01-62800 10-50-62330 ACH Enabled: No
Vendor:1337 184099 184508 184527 184528	Corporate Business Cards, Ltd BUSINESS CARDS- MAYOR FARMERS MARKET PRINTOUTS MAY NEWSLETTER (7800) RAILROAD DAZE FLYER (100), TRAIN TICKETS Check Total:	40.50 292.35 2,479.60 360.00 3,172.45	06/07/2013 06/07/2013 06/07/2013 06/07/2013		Check Sequence: 29 10-01-51600 10-12-51870 10-01-51880 10-61-69561 ACH Enabled: No
Vendor:1464 090291	D & P CONSTRUCTION STREET SWEEPINGS Check Total:	356.00 356.00	06/07/2013		Check Sequence: 30 09-01-64000 ACH Enabled: No
Vendor:5503 0000381710	DISCOVERY BENEFITS MONTHLY PARTICIPANT & DEBIT CARD FEE MAY299.00 Check Total:	299.00	06/07/2013		Check Sequence: 31 10-01-40999 ACH Enabled: No
Vendor:8255 0056305	EJ EQUIPMENT REPAIR WATER SYSTEM ON SWEEPER #2 Check Total:	520.49 520.49	06/07/2013		Check Sequence: 32 08-01-50009 ACH Enabled: No
Vendor:3278 40447	Elevator Inspection Svc. Co. INSPECTIONS PERFORMED FOR 10500 SEYMOUR Check Total:	64.00 64.00	06/07/2013		Check Sequence: 33 10-13-60550 ACH Enabled: No
Vendor:2570 1552287 1555175	Emergency Medical Pdts., Inc. CPR RESUSCITATOR MASK W CLIP TRAUMA BAG	197.75 182.43	06/07/2013 06/07/2013		Check Sequence: 34 10-20-60340 10-30-82080 ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	330.18			
Vendor:3904 2-272-68861	Fedex FEDEX FIRST OVERNIGHT SHIPMENT Check Total:	55.61 55.61	06/07/2013	Check Sequence: 35 10-01-59000	ACH Enabled: No
Vendor:4788 0017591	FERGUSON WATERWORKS/Northern W RED PRESS ZONE (3), STOCK Check Total:	2,717.35 2,717.35	06/07/2013	Check Sequence: 36 34-01-62860	ACH Enabled: No
Vendor:1825 11-0104.01-22	FGM/SRBL ARCHITECTS PROFESSIONAL SERVICES APRIL 2013 Check Total:	16,956.92 16,956.92	06/07/2013	Check Sequence: 37 54-01-50000	ACH Enabled: No
Vendor:0502 3185	FLOORS & WALLS UNLIMITED PAINT Check Total:	152.20 152.20	06/07/2013	Check Sequence: 38 34-01-62590	ACH Enabled: No
Vendor:4885 05082013 05152013 05152013A	Freedom Heating and Cooling In 9545 BELMONT A/C REPAIR BELMONT A/C REPAIR BELMONT A/C REPAIR Check Total:	603.00 952.16 316.00 1,871.16	06/07/2013 06/07/2013 06/07/2013	Check Sequence: 39 10-20-52600 10-20-52600 10-20-52600	ACH Enabled: No
Vendor:3510 PINV600324 PINV603640 PINV603695	GARVEY'S OFFICE PRODUCTS INKCART (6) TONER (2), PAPER (2), INK(8), MARKER(2) HOLDER (2), TONER, PAPER (15), JACKET Check Total:	89.40 375.50 417.38 882.28	06/07/2013 06/07/2013 06/07/2013	Check Sequence: 40 10-90-62680 10-20-50400 10-20-50400	ACH Enabled: No
Vendor:1236 SLS/753797	Glock Inc. REPAIR PARTS Check Total:	435.00 435.00	06/07/2013	Check Sequence: 41 10-20-80570	ACH Enabled: No
Vendor:5200 9130842231	GRAINGER TIMER, SPRING WOUND Check Total:	21.73 21.73	06/07/2013	Check Sequence: 42 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5604 438827 JUNE 468861 JUNE 468861 JUNE-1	GUARDIAN DENTAL HMO JUNE 2013 DENTAL JUNE 2013 DENTAL JUNE 2013 PAST DUE Check Total:	750.64 11,106.38 1,537.94 13,394.96	06/07/2013 06/07/2013 06/07/2013	Check Sequence: 43 10-52-62390 10-52-62390 10-52-62390	ACH Enabled: No
Vendor:4516 1305076	GW & ASSOCIATES, PC CONTRACTED SERVICES FOR APRIL 2013 Check Total:	4,500.00 4,500.00	06/07/2013	Check Sequence: 44 10-33-52400	ACH Enabled: No
Vendor:2022 I46743	Hastings Air-Energy Control REPAIR OF STATION #1 PLYMO-VENT SYSTEM Check Total:	139.95 139.95	06/07/2013	Check Sequence: 45 10-30-62040	ACH Enabled: No
Vendor:5409 9097421	HD SUPPLY WATERWORKS, LTD GASKETS FOR 274 (20) Check Total:	942.00 942.00	06/07/2013	Check Sequence: 46 34-01-62860	ACH Enabled: No
Vendor:4497 38485MB	HEALY ASPHALT CO. LLC COLDPATCHING Check Total:	3,132.96 3,132.96	06/07/2013	Check Sequence: 47 10-90-82781	ACH Enabled: No
Vendor:0062 03172013	HILDRETH, RICHARD PROGRAMMING SUPPORT 3/17-3/18 Check Total:	262.50 262.50	06/07/2013	Check Sequence: 48 10-01-59000	ACH Enabled: No
Vendor:0260 33923 BUCS367504	HOWARD AUTO GROUP MUFFLER/EXHAUST SYSTEM FOR 877 ACTUATOR & CONNECTOR FOR 870 AC Check Total:	506.25 494.33 1,000.58	06/07/2013 06/07/2013	Check Sequence: 49 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:3367 2013-368	IL Convenience & Safety Corp RAILROAD DAZE DESIGN 2013 (2) Check Total:	170.00 170.00	06/07/2013	Check Sequence: 50 10-61-69561	ACH Enabled: No
Vendor:5524 127463	INDUSTRIAL CHEMICAL ROOT BEGONE (100LB) Check Total:	521.41	06/07/2013	Check Sequence: 51 35-01-62880	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	521.41			
Vendor:3233 222277	Just Tires TIRE FOR 877 Check Total:	153.02 153.02	06/07/2013	Check Sequence: 52 08-01-50020	ACH Enabled: No
Vendor:0110 2914 2915	KRIETER CONCRETE CONST. 3629 ELDER LANE SIDEWALK REINFORCEMENT RIVER ROAD/GAGE WATER SYSTEM REPLACEMENT Check Total:	4,880.00 6,500.00 11,380.00	06/07/2013 06/07/2013	Check Sequence: 53 34-01-62860 35-01-63070	ACH Enabled: No
Vendor:5590 13040 14380	LARRY'S PLUMBING INSTALL ROOF DRAIN- VILLAGE HALL 2946 ELM FIRE STATION INSTALL NEW VALVE Check Total:	2,205.00 1,718.00 3,923.00	06/07/2013 06/07/2013	Check Sequence: 54 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:1333 9301634020 9301640742	Lawson Products, Inc. HARDFLEX RECIP, AEROSOL VANILLA SWELL HAIR PIN (100) Check Total:	234.69 92.54 327.23	06/07/2013 06/07/2013	Check Sequence: 55 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:3370 14158007	Legalink, Inc. RECORD OF PROCEEDINGS RE: HEARING 38 PG Check Total:	184.93 184.93	06/07/2013	Check Sequence: 56 10-72-62557	ACH Enabled: No
Vendor:1439 31312592	LIGHT BULB DEPOT 12 PK- EMERGENCY BULBS (2), WHITE TRIM Check Total:	76.55 76.55	06/07/2013	Check Sequence: 57 10-13-52600	ACH Enabled: No
Vendor:0131 25571 25710 25815	MENARDS - MELROSE PARK GAL, TEXTURED LAY IN (2) FABRIC BLACK 3OZ (4) FABRIC BLACK (10), GARDEN STAPLES (9) Check Total:	92.77 79.96 217.81 390.54	06/07/2013 06/07/2013 06/07/2013	Check Sequence: 58 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:1743 10837	Mennon Rubber & Safety Pdts. BOOTS (2), SHOE	410.00	06/07/2013	Check Sequence: 59 34-01-60600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	410.00			
Vendor:2046 84187A-1 84424A	MID AMERICAN WATER INC. TAPPED REPAIR CLAMP (4) BRASS BUSHING (14), BRASS BOLT (25) Check Total:	1,336.60 419.17 1,755.77	06/07/2013 06/07/2013	Check Sequence: 60 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:2612 7361	Midwest Water Group PHOSPHATE METER Check Total:	3,685.00 3,685.00	06/07/2013	Check Sequence: 61 34-01-62860	ACH Enabled: No
Vendor:2796 5107	NATIONAL ROOFING CORP ROOFING REPAIR 9500 BELMONT Check Total:	620.00 620.00	06/07/2013	Check Sequence: 62 10-13-52600	ACH Enabled: No
Vendor:4013 169116 169281	NEMRT BREATH ANALYSIS- VEGA MISSING/ABDUCTED CHILD INVEST-CARLI Check Total:	175.00 149.00 324.00	06/07/2013 06/07/2013	Check Sequence: 63 10-20-52001 10-20-52001	ACH Enabled: No
Vendor:4521 0467190000APR13	NICOR 0467190000 9545 BELMONT AVE 3/26-4/26 20 Check Total:	944.77 944.77	06/07/2013	Check Sequence: 64 10-20-52450	ACH Enabled: No
Vendor:2107 278-001925 278-001926	Norcomm Public Safety Comm. NORCOMM 911 DISPATCH JUNE 13 T-1 LINE POLICE RECORDS MGMT STAFF JUNE 13 Check Total:	41,257.56 11,467.33 52,724.89	06/07/2013 06/07/2013	Check Sequence: 65 10-14-40220 10-20-60400	ACH Enabled: No
Vendor:1887 9030	Northern IL Police Alarm Sys. ANNUAL NIPAS MEETING Check Total:	50.00 50.00	06/07/2013	Check Sequence: 66 10-20-52001	ACH Enabled: No
Vendor:1148 513962	O'HARE TOWING SERVICE REMOVE ENGINE #479 FROM SINK HOLE Check Total:	500.00 500.00	06/07/2013	Check Sequence: 67 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3855 05132013	OVER THE RIVER, LLC 2011 TIF REPAYMENT O'HARE EAST TIF DIST. Check Total:	261,958.67 261,958.67	06/07/2013	Check Sequence: 68 40-01-68910	ACH Enabled: No
Vendor:0142 P80C0031411	Patten Industries, Inc. FILTER OIL Check Total:	53.64 53.64	06/07/2013	Check Sequence: 69 10-90-50110	ACH Enabled: No
Vendor:4999 05022013	PAUL MCDONNELL & ASSOCIATES HEALTH INSPECTIONS- APRIL 2013 Check Total:	600.00 600.00	06/07/2013	Check Sequence: 70 10-13-40207	ACH Enabled: No
Vendor:0772 16748	Permidt Engineering Limited HOT WATER TANK REPAIR Check Total:	130.00 130.00	06/07/2013	Check Sequence: 71 10-20-52600	ACH Enabled: No
Vendor:4235 21838524862 MAY	PITNEY BOWES PURCHASE POWER POSTAGE METER REFILL Check Total:	4,500.00 4,500.00	06/07/2013	Check Sequence: 72 10-01-51500	ACH Enabled: No
Vendor:8256 05012013	PRESENCE HEALTH RHC CORP FIRST AID CLASS SUPPLIES Check Total:	90.00 90.00	06/07/2013	Check Sequence: 73 10-30-82080	ACH Enabled: No
Vendor:2089 990001289	PROSHRED SECURITY DOCUMENT SHREDDING (3) Check Total:	60.00 60.00	06/07/2013	Check Sequence: 74 10-18-80500	ACH Enabled: No
Vendor:1096 78873	Radco Communications, Inc. REPAIR LIQUID SPILL IN SIREN SWITCH BOX Check Total:	122.50 122.50	06/07/2013	Check Sequence: 75 10-20-50300	ACH Enabled: No
Vendor:4651 00129048811	Red Wing Shoe Store BOOTS FOR GARCIA Check Total:	229.48 229.48	06/07/2013	Check Sequence: 76 10-30-40806	ACH Enabled: No
Vendor:5509 1039758868	RICOH AMERICAS CORP. TONER CARTRIDGES- CLERK'S COPIER	41.00	06/07/2013	Check Sequence: 77 10-02-80001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	41.00			
Vendor:1017 23343330 23374533	Ricoh Customer Finance Corp. MONTHLY LEASE- PD COPIER MONTHLY LEASE FIRE DEPARTMENT COPIER Check Total:	537.78 300.10 837.88	06/07/2013 06/07/2013	Check Sequence: 78 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2364 5026139042	RICOH USA FD QUARTERLY USAGE 2/18-5/17 2013 Check Total:	379.11 379.11	06/07/2013	Check Sequence: 79 10-02-80001	ACH Enabled: No
Vendor:1735 05292013	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES JUNE 2013 Check Total:	1,417.00 1,417.00	06/07/2013	Check Sequence: 80 10-12-52925	ACH Enabled: No
Vendor:2419 1599848 1599849	Russo's Power Equipment SAFETY GLASSES (2), AXE (3), PAINT GUN WHEEL ASSEMBLY Check Total:	91.94 169.86 261.80	06/07/2013 06/07/2013	Check Sequence: 81 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:5348 4302013	SECRETARY OF STATE: ATTN: DRIVERS LICENSE SUSPENSIONS (2) Check Total:	20.00 20.00	06/07/2013	Check Sequence: 82 10-20-60330	ACH Enabled: No
Vendor:0850 810690 810848	SHEMIN SOD STAPLES LANDSCAPING SEEDS AND MATERIALS Check Total:	40.50 703.04 743.54	06/07/2013 06/07/2013	Check Sequence: 83 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:0410 412047	SMITHAMUNDSEN LLC ZUREK, KEN V VOPP 2012 CH38088 Check Total:	5,575.45 5,575.45	06/07/2013	Check Sequence: 84 10-72-62557	ACH Enabled: No
Vendor:0721 63133 63254	Speed-O-Lite Printing Center PARKING PERMITS (2000) COURT CASE INFO FILE ENVELOPES (200) Check Total:	365.00 140.00 505.00	06/07/2013 06/07/2013	Check Sequence: 85 10-20-60330 10-13-51800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5301 INV25244	SPRINGBROOK SOFTWARE V6 MISC AR SET-UP AND TRAINING Check Total:	2,400.00 2,400.00	06/07/2013	Check Sequence: 86 10-02-81000	ACH Enabled: No
Vendor:4125 30455526-110	SPRINT CELL PHONE CHARGES APRIL 24-MAY 23 2013 Check Total:	27.13 27.13	06/07/2013	Check Sequence: 87 10-02-80300	ACH Enabled: No
Vendor:1273 10321176	Standard & Poor's Corp ANALYTICAL SERVICES RENDERED-DEBT 2013 Check Total:	14,000.00 14,000.00	06/07/2013	Check Sequence: 88 54-01-56000	ACH Enabled: No
Vendor:0340 61218 61219 61220 61221 61222 61223 61224 61225 61226	Storino, Ramello & Durkin PROFESSIONAL LEGAL SVCS O'HARE EAST TIF PROFESSIONAL SERVICES MANNHEIM/GRAND TIF PROF SVCS BELMONT RIVER TIF PROF SERVICES LIFE FITNESS TIF WMRA TIF PROF SVCS FY 2012 ATR PROF LEGAL SERVICES- DOWNTOWN TIF PROF LEGAL SVCS TIF REFUND LIABILITY PROF LEGAL SVCS RESURRECTION TIF FY 12 GENERAL CORPORATE LEGAL MATTERS Check Total:	525.00 525.00 568.75 525.00 700.00 525.00 612.50 525.00 43.75 4,550.00	06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013 06/07/2013	Check Sequence: 89 40-01-62557 22-01-62557 13-01-62557 14-01-62557 12-01-62557 42-01-62557 43-01-62557 43-01-62557 10-72-62557	ACH Enabled: No
Vendor:5462 218110 JUNE	SUN LIFE FINANCIAL MONTHLY DISABILITY JUNE 2013 Check Total:	3,259.82 3,259.82	06/07/2013	Check Sequence: 90 10-52-62370	ACH Enabled: No
Vendor:0444 0000169474E	SUN-TIMES MEDIA LEGALS AD#534903 Check Total:	25.60 25.60	06/07/2013	Check Sequence: 91 10-18-51840	ACH Enabled: No
Vendor:4670 05172013	SuperValu/Albertsons ICE MOUNTAIN (4), FOLGERS (12), CREAMER4 Check Total:	177.41 177.41	06/07/2013	Check Sequence: 92 10-01-59000	ACH Enabled: No
Vendor:5329 163164	THE SERVICE CENTER, LLC TANK REFILLS (5), HYDRO TEST	66.50	06/07/2013	Check Sequence: 93 10-30-62090	ACH Enabled: No

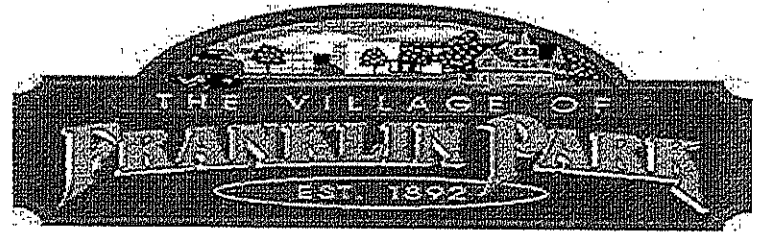
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	66.50			
Vendor:2600 135	THE VILLAGE OF HANOVER PARK IED CLASS- FIDONIK Check Total:	80.00 80.00	06/07/2013	Check Sequence: 94 10-30-52001	ACH Enabled: No
Vendor:5423 15756	THIRD MILLENNIUM UTILITY BILL RENDERING MAY 2013 Check Total:	1,506.03 1,506.03	06/07/2013	Check Sequence: 95 34-01-62857	ACH Enabled: No
Vendor:3020 J41174190101 J41323560102	TIGERDIRECT.COM OMNI DIRECTIONAL SCANNER W/STAND USB EXTENSION CORDS VH (2) Check Total:	1,705.11 29.42 1,734.53	06/07/2013 06/07/2013	Check Sequence: 96 10-02-80100 10-02-50700	ACH Enabled: No
Vendor:3694 101504 101534 101627 101657	Tire Town North REPAIR ON 479 REPAIR, ROTATIONS ON 480 TIRE DISPOSAL (24) CHIPPER REPAIR Check Total:	46.00 62.90 75.00 191.00 374.90	06/07/2013 06/07/2013 06/07/2013 06/07/2013	Check Sequence: 97 08-01-50030 08-01-50030 09-01-64000 09-01-50100	ACH Enabled: No
Vendor:3009 13015	TOMMY POLLINA LANDSCAPE COMPAN GRADING/SITE RESTORATION MAIN LOT/PKWY Check Total:	7,237.50 7,237.50	06/07/2013	Check Sequence: 98 42-01-60000	ACH Enabled: No
Vendor:2079 76680A 76832	Traffic Control & Protection INVOICE DIFFERENTIAL ORANGE DETOUR (12), STREET NAME (3) Check Total:	0.30 953.60 953.90	06/07/2013 06/07/2013	Check Sequence: 99 10-90-62600 10-90-62610	ACH Enabled: No
Vendor:0640 06202013	TRITON COLLEGE ACADEMIC SCHOLARSHIP Check Total:	540.00 540.00	06/07/2013	Check Sequence: 100 10-01-51885	ACH Enabled: No
Vendor:3180 85811	TUKAIZ VILLAGE BANNERS (60)	9,200.00	06/07/2013	Check Sequence: 101 10-12-51870	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	9,200.00			
Vendor:2552 319171	The Vac Shop BRUSH ROLL ASSEMBLY, BELT TYPE Check Total:	54.98 54.98	06/07/2013	Check Sequence: 102 10-13-52600	ACH Enabled: No
Vendor:3555 7347 7348	VCG UNIFORM CHIEF- POLY TROP SHIRT, SLEEVES (3) VONEGH- POLOS (2) Check Total:	110.85 79.90 190.75	06/07/2013 06/07/2013	Check Sequence: 103 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:3929 827159865	West Payment Center WEST INFORMATION CHARGES APRIL 2013 Check Total:	137.45 137.45	06/07/2013	Check Sequence: 104 10-20-60560	ACH Enabled: No
Vendor:0207 1315171-1	ZENGER'S INDUSTRIAL M6 TAP Check Total:	6.73 6.73	06/07/2013	Check Sequence: 105 08-01-59000	ACH Enabled: No
	Total for Check Run:	715,249.12			
	Total Number of Checks:	105			

JE 000105

# Accounts Payable Manual Check Proof List

User: tgois  
Printed: 05/23/2013 - 3:56 PM



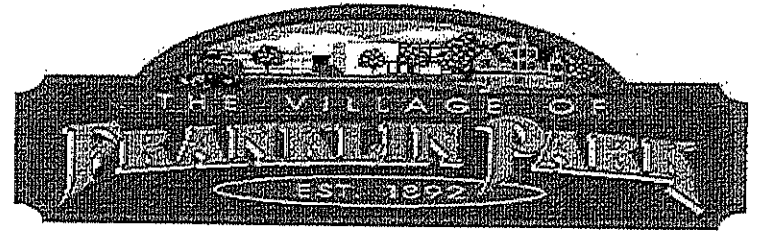
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference	
Vendor: 0822 NELLYSALINAS								
05092013	750.00	05/21/2013		305952	05/21/2013			
Total for Check	750.00		REIMBURSEMENT FOR ZONING CASE			10-12-32050		
Total for 0822	750.00							
Vendor: 1153 IL Dept. of Public Health								
8062	75.00	05/21/2013		305951	05/21/2013			
Total for Check	75.00		3 IDPH AMBULANCES			10-30-82080		
Total for 1153	75.00							
Vendor: 2707 AWH LLC-ELBURN								
548705	706.01	05/21/2013		305953	05/21/2013			
548714	658.36	05/21/2013						
Total for Check	1,364.37		PARTS/LABOR FOR POLARIS ATV			08-01-50030		
Total for 2707	1,364.37		PARTS/LABOR FOR REPAIR WORK-JOHN DEERE			08-01-50030		
Total Checks:		2,189.37						



# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 05/30/2013 - 2:57 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0148			CLIMATE SOLUTIONS				
703716	460.47	05/22/2013		306079	05/30/2013		
			3 WINDOWS FOR THE CABOOSE-RR DAZE			10-13-52600	
Total for Check	460.47						
Total for 0148	460.47						
Vendor: 0233			GFOA				
0178560	150.00	05/22/2013		306077	05/29/2013		
			MEMBERSHIP DUES DEPUTY COMPROLLER			10-01-59000	
Total for Check	150.00						
Total for 0233	150.00						
Vendor: 1292			THE GREAT FRAME UP				
5587125	224.96	05/22/2013		306078	05/30/2013		
			FRAMES AT VILLAGE HALL			10-01-59000	
Total for Check	224.96						
Total for 1292	224.96						
Vendor: 4843			FEDEX OFFICE				
05212013	537.18	05/22/2013		306076	05/22/2013		
			MAP LAMINATING- 5 SETS			34-01-62860	
Total for Check	537.18						
Total for 4843	537.18						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Vendor: 5342			TRI-ANGLE SCREEN PRINT				
127380	1,586.00	05/22/2013		306080	05/30/2013		
Total for Check	1,686.00		RAILROAD DAZE T-SHIRTS			10-61-69561	
Total for 5342	1,686.00						

Total Checks:	3,058.61						
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**THE VILLAGE OF FRANKLIN PARK  
COOK COUNTY, ILLINOIS**

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**RESOLUTION**

NUMBER 1314-R-\_\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS HONORING ALFREDO ALVARADO**

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

**JOHN JOHNSON  
CHERYL MCLEAN  
RANDALL PETERSEN  
WILLIAM RUHL  
KAREN D. SPECIAL  
ANDY YBARRA  
Trustees**

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**RESOLUTION NUMBER 1314-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS HONORING ALFREDO ALVARADO**

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

**WHEREAS**, Alfredo Alvarado has dedicated his life to promoting human rights and supporting the needs of the Franklin Park community by working to improve and restore pride in the community; and

**WHEREAS**, Villa Alegre is a non-profit neighborhood organization in the Village whose mission is to assist the youth and residents of the community; and

**WHEREAS**, Alfredo Alvarado has served Villa Alegre with honor and distinction for 15 years; and

**WHEREAS**, Alfredo Alvarado has faithfully and diligently organized events such as cinco de mayo and children's day celebrations and monthly meetings as well as promoted family events in order to advance the concept of community for the Village of Franklin Park, its residents and the Villa Alegre community.

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

**Section 1.** That the President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Alfredo Alvarado for his 15 years of dedicated service to the Village.

**Section 2.** That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Alfredo Alvarado.

**Section 3.** This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally left blank)*

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2013, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of June 2013.

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

ATTEST:

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

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

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**RESOLUTION**

**NUMBER 1314-R-\_\_**

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**A RESOLUTION SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX  
ASSESSMENT CLASSIFICATION BY DIGITAL REALTY TRUST, INC. FOR THE  
FACILITY LOCATED AT 9355-9377 WEST GRAND AVENUE  
WITHIN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN D. SPECIAL**  
**ANDY YBARRA**  
**Trustees**

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/03/13**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

RESOLUTION NUMBER 1314-R-\_\_

A RESOLUTION SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY DIGITAL REALTY TRUST, INC. FOR THE FACILITY LOCATED AT 9355-9377 WEST GRAND AVENUE WITHIN 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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the “*Classification Ordinance*”), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Digital Realty Trust, Inc. (the “*Digital Realty*”) acquired certain parcels of property within the Village commonly known as 9355-9377 W. Grand Ave., Franklin Park, Illinois, identified by permanent index number (PIN) 12-27-302-005-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Property*”); and

WHEREAS, Digital Realty has requested that the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) support and consent to the renewal of



the Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance (the “*Class 6B Tax Assessment Classification*”); and

**WHEREAS**, the adoption of a resolution by the Corporate Authorities is required and must be filed by Digital Reality with its renewal application with the County of Cook in order for the Property to maintain its Class 6B Tax Assessment Classification; and

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

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

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

**Section 2.** The Corporate Authorities support and consent to the renewal of the Cook County 6B Tax Assessment Classification for the Property, which is legally described in Exhibit A, and find that without the renewal of the Class 6B Tax Assessment Classification, Digital Reality will not be able to maintain the facility and will thwart the efforts of new tenants to expand within the Village.

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

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

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

**Section 6.** This Resolution 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 June 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of June 2013.

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

ATTEST:

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

Exhibit A

*Legal Description*

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

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**ORDINANCE**

NUMBER 1314-VC-\_\_

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**AN ORDINANCE AMENDING CHAPTER THREE OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(STANDING COMMITTEES)**

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

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN D. SPECIAL**  
**ANDY YBARRA**  
**Trustees**

ORDINANCE NUMBER 1314-VC-\_\_

AN ORDINANCE AMENDING CHAPTER THREE OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(STANDING COMMITTEES)

---

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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** Section 1-3B-3 ("*Standing Committees*") of Article B ("*Village Board of Trustees*") of Chapter 3 ("*Corporate Authorities*") of Title 1 ("*Administrative*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**1-3B-3: STANDING COMMITTEES:**

The following standing committees of the village board are hereby established:

Finance and special events  
~~Health and h~~ Human resources, sustainable practices and senior services  
Police and fire  
Property, planning, zoning and ~~legislative review~~ building  
Streets, alleys and fleet maintenance  
Water and sewer  
~~Green technology and education~~

The members of the board of trustees shall serve upon the standing committees of the village board. The village president, with the advice and consent of the board of trustees, shall appoint the chairperson and other members of each standing committee. The village president, with the advice and consent of the board of trustees, shall determine the responsibilities of each standing committee and the village department(s) which shall report to each standing committee.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2013, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of June 2013.

---

BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

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TOMMY THOMSON  
VILLAGE CLERK



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

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**ORDINANCE**

NUMBER 1314-VC- \_\_

---

**AN ORDINANCE AMENDING CHAPTER FIVE OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(DEPARTMENT OF ENGINEERING)**

---

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

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN SPECIAL**  
**ANDRES YBARRA**  
**Trustees**

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/03/13  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-VC-\_\_

AN ORDINANCE AMENDING CHAPTER FIVE OF TITLE ONE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(DEPARTMENT OF ENGINEERING)

---

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

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

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village to eliminate the Department of Engineering in order to more effectively and efficiently handle village engineering matters.

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.** Article I ("*Department of Engineering*") of Chapter 5 ("*Village Departments*") of Title 1 ("*Administrative*") of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the new underlined to read, as follows:

**ARTICLE I: DEPARTMENT OF ENGINEERING:**

**1-5I-1: DEPARTMENT CREATED:**

There is hereby created the department of engineering.

**1-5I-2: VILLAGE ENGINEER:**

~~The Department of Engineering shall be responsible for the administration of tasks associated with the engineering matters of the village. There is hereby created the office of Village Engineer. The Village Engineer shall be appointed by the president with the advice and consent of the board of trustees. The Village Engineer shall manage and control all matters pertaining to the department. The Village Engineer is directed to review engineering matters within the village and to recommend to the board of trustees the use of such consultants and third party contract providers as deemed necessary for the effective, economical and essential engineering of the village. Any consultant services shall be subject to the terms and provisions as authorized and established by the corporate authorities of the village.~~

~~Additionally in the absence of a designated consultant or contract service provider to perform any of the following, the Village Engineer shall have the following duties and responsibilities:~~

- ~~A. Act as primary engineer contact.~~
- ~~B. Coordinate all functions of the Department of Engineering.~~
- ~~C. Review engineering plans and projects.~~
- ~~D. Formulate and prescribe work methods and procedures to be followed by all personnel of the Department of Engineering.~~
- ~~E. Provide technical advice and furnish professional engineering services in connection with planning, zoning, development and the construction of public works and improvements.~~
- ~~F. Prepare maps, plans and specifications for all construction work or improvements for the village including, but not limited to, laying of mains and water supply and sewer pipes when authorized, shall have charge of construction and repair of all improvement projects.~~
- ~~G. Establish budget for fiscal year.~~
- ~~H. Coordinate grant writing related to engineering.~~
- ~~I. Perform all duties or task as may be required or assigned by the president or board of trustees.~~

**1-5I-3: PRIVATE CONSULTANTS:**

~~Any agreements or contracts with private consultants shall meet the minimum provisions of contractual services agreements generally within the village and additionally provide for specific performance criteria as recommended and subsequently supervised by the Village Engineer.~~

**Section 3.** Article B (“*Department of Building*”) of Chapter 5 (“*Village Departments*”) of Title 1 (“*Administrative*”) of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the new underlined to read, as follows:

**1-5B-4: DIVISION OF ENGINEERING AND OFFICE OF VILLAGE ENGINEER-CREATED:**

There is hereby created the division of engineering within the department of building. ~~There is also hereby created the office of village engineer, which officer shall be responsible for the operation of the division of engineering.~~

A. Appointment and Qualification of Engineer: ~~The village engineer shall be appointed by the president, by and with the advice and consent of the board of trustees. No person shall be appointed to the office of the village engineer, unless such person is registered under the provisions of the Illinois professional engineering act, as heretofore and hereafter amended.~~

In the event that a majority of the corporate authorities determines that it is appropriate for the appointment of an engineering firm to serve in the capacity of village engineer, such appointment shall be made by the president with the advice and consent of the board of trustees and may be for a term not longer than six (6) twelve (12) months. Such term shall expire at the end of the six (6) twelve (12) month period absent the renewal for an additional six (6) month term by a majority vote of the board of trustees. Any appointment of an engineering firm to serve as village engineer shall specify at least one named individual within said firm to serve as signatory as village engineer and may designate, by written contract or by letter of understanding, such additional terms and provisions of service by said engineering firm as village engineer. Said engineering firm shall perform services as village engineer in accord with the laws of the village and of the state. Said service by the engineering firm may be terminated by the corporate authorities upon the designation of an individual to serve as village engineer or for cause or upon the conclusion of the term of appointment.

B. Duties of Engineer: ~~The village engineer shall perform all duties delegated by the director of department of building. The village engineer shall report monthly to the corporate authorities on the activities of the division of engineering and additionally shall perform those duties delegated by the president and the board of trustees.~~

**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 June 2013, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2013.

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

ATTEST:

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

---

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

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**ORDINANCE**

NUMBER 1314-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49  
(SALARY SCHEDULES)**

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

**JOHN JOHNSON  
CHERYL MCLEAN  
RANDALL PETERSEN  
WILLIAM RUHL  
KAREN D. SPECIAL  
ANDY YBARRA  
Trustees**

**ORDINANCE NUMBER 1314-G- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49  
(SALARY SCHEDULES)**

---

**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**, on September 19, 2011, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1112-G-49 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemental and amended; and

**WHEREAS**, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

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

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

**Section 2.** Section 2 of the Salary Schedule Ordinance subsection entitled "*Administrative (40 hours per week— unless otherwise indicated)*" is hereby amended by deleting the stricken language, as follows:



~~Engineer\*~~—\$93,000.00

**Section 3.** The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

**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 June 2013, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2013.

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

ATTEST:

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

---

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

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**ORDINANCE**

NUMBER 1314-G- \_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A GROUND LEASE AGREEMENT BY AND  
BETWEEN THE VILLAGE OF FRANKLIN PARK AND THE  
AMERICAN LEGION POST 974 FRANKLIN PARK**

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

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN SPECIAL**  
**ANDRES YBARRA**  
**Trustees**

ORDINANCE NUMBER 1314-G- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A GROUND LEASE AGREEMENT BY AND  
BETWEEN THE VILLAGE OF FRANKLIN PARK AND THE  
AMERICAN LEGION POST 974 FRANKLIN PARK

---

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 American Legion Post 974 Franklin Park (the "*American Legion*"), owns certain real estate located at 9757 Pacific Avenue, Franklin Park, Illinois 60131 and has agreed to lease a portion of said premises pursuant to a Ground Lease Agreement by and between the Village of Franklin Park and the American Legion (the "*Lease*"), a copy of which is attached hereto and made a part hereof as Exhibit A, in accordance with the terms and conditions therein specified; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety and welfare of its residence to lease the parking lot adjacent to the American Legion in order to create additional parking and alleviate parking congestion and safety concerns in the immediate area surrounding the Metra station, the downtown business district and the Park District pool.

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

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

**Section 2.** That the Ground Lease Agreement by and between the Village of Franklin Park and the American Legion Post 974 Franklin Park a copy of which is attached hereto and made a part hereof as Exhibit A, for a term commencing June 4, 2013 through June 3, 2016, is hereby approved and the Village President and Village Clerk are hereby authorized and directed to execute same.

**Section 3.** The Village President is hereby authorized and directed to execute and deliver the Lease 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 Lease to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

**Section 7.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the health, safety and welfare to the residents of the Village are duly protected and served.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2013, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2013.

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

ATTEST:

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

**Exhibit A**

***Ground Lease Agreement***

**EXHIBIT A**

***Legal Description  
Aerial Photo***

Lots 13, 14, 15, 16, 17, 18, 19, 20 and 21 in block 427 in the FRANK A. GAGE ADD. TO FRANKLIN PARK in the S.W. ¼ of the S.W. ¼ of Sec. 22-40-12 and the S.E. ¼ of the S.E. ¼ of Sec. 21-40-12 (except right of way of the Wisconsin Central R.R. and the right of way of the C.M. & St. P.R.R. and two parcels of 1 and marked "A" and "B"). Book 43, Page 38 and Book 45, Page 13. Rec. Aug 23, 1890 Doc. 1324381. FRANK A. GAGE ADD. TO FRANKLIN PARK in the S.W. ¼ of the S.W. ¼ of Sec. 22-40-12 and the S.E. ¼ of the S.E. ¼ of Sec. 21-40-12 (except right of way of the Wisconsin Central R.R. and the right of way of C.M. & St. P.R.R. and two parcels of 1 and marked "A" and "B"). Book 43, Page 38 and Book 45 Page 13. Note: Vacation of that part of Martens St., N. of Belmont Ave. and E. of Blks 1 and 16 in Gage's Add., also Gage Ave. between Blks 1 and 16, also 50 ft. street in the center of Blk. 1, also all alleys in Blks. 1 & 16. Book 5900, Page 336. Rec. June 1, 1899 Doc. 2828166, in Section 21, Township 40 North, Range 12 East of the third principal meridian in Cook County, Illinois

Permanent Index Numbers (PINs):

12-21-427-012-0000  
12-21-427-011-0000  
12-21-427-010-0000  
12-21-427-009-0000  
12-21-427-008-0000  
12-21-427-007-0000  
12-21-427-006-0000  
12-21-427-005-0000  
12-21-427-004-0000



# Proposal for Community Enhancement

Village of Franklin Park and American Legion Post 974



Use by Village = Red

Use by American Legion = Yellow

EXHIBIT  
17A  
Aerial Photo

