	AGE OF FRANKLIN PARK R AND PAYMENT SUMMARY				
	THE VILLAGE BOAR				
	10/07/13	,			
Payroll Ending	09/21/13				
Village Portion of Social Security	7,272,92				
Village Portion of Medicare	5,352.84	1			
Prior Month Village Portion of IMRF		- 			
Payroll	408,051.91				
Special Payrolls					
Total Payroll Expense	420,677.67				
Garra Expense	\$0.00				
Manual Checks & Wires		,			
Manual Checks	76,008.67	., ., ., ., ., ., ., ., ., ., ., ., ., .			
CITY OF CHICAGO	303,974.44				
Total Manual Checks & Wires		379,983.11			
ACH Debits					
Health Insurance Premium	181,614.81	* *************************************			
Other					
Total ACH Debits		\$181,614.81			
Total Voucher	634,688.42	\$634,688.42			
Grand Total Payments		\$1,616,964.01			
		· ····			
,					

Computer Check Proof List by Vendor

User:

cperez

Printed:

10/03/2013 - 1:14PM

Batch:

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Invoice	No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:	0017	"DOC" RICK'S, INC.				
0820201;	3	repair on washer at station #2	143.25	10/04/2013	Check Sequence: 1 10-30-52060	ACH Enabled: False
		Check Total;	143,25			
Vendor:	3443	1ST AYD CORPORATION				
599989		aerosols & wipers	*4* **		Check Sequence: 2	ACH Enabled: False
600235		High temp brake lube/silicone sealant	319.85	10/04/2013	10-90-62590	
600773		Safety glasses/shop towels	503.63	10/04/2013	08-01-89115	
			197.62	10/04/2013	08-01-89115	
		Check Total:	1,021.10			
Vendor:	1547	ACCESS PARKING			Cit I m	
5675		Purchase of electronic parking hoxes & services	ንን ማቀየ ልላ	10/04/04/0	Check Sequence: 3	ACH Enabled: False
		23,738.50	10/04/2013	41-01-64000		
		Check Total:	23,738.50			
Vendor:	1259	ACE HARDWARE			Charle Carry	
58883/1		painting and shelving supplies	38.91	10/04/0010	Check Sequence: 4	ACH Enabled: False
59054/1		painting and shelving supplies	7.74	10/04/2013 10/04/2013	10-30-62040	
59115/1		painting and shelving supplies	23.98	10/04/2013	10-30-62040	
59143/1		painting and shelving supplies	11.41	10/04/2013	10-30-62040	
9262/1		painting and shelving supplies	35.99	10/04/2013	10-30-62040 10-30-62040	
9267/1		painting and shelving supplies	46.95	10/04/2013	10-30-62040	
50058/1		painting and shelving supplies	14.99	10/04/2013	10-30-62040	
50180/1		painting and shelving supplies	38.09	10/04/2013	10-30-62040	
0291/1		painting and shelving supplies	57.58	10/04/2013	10-30-62040	
50338/1 50371/1		painting and shelving supplies	6.59	10/04/2013	10-30-62040	
V-> / I/ I		painting and shelving supplies	7.77	10/04/2013	10-30-62040	
		Check Total:	290.00			
Vendor:	1260	ACE HARDWARE			~ · · · ·	
50624/1		Caulkgun	4.40	101011116:-	Check Sequence: 5	ACH Enabled: False
			4.49	10/04/2013	34-01-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
60666/1A	Burlap, rags, bags, & fasteners	115,92	10/04/2013	10-90-62590	
60666/1B	Burlap, rags, bags, & fasteners	24.99	10/04/2013	34-01-62590	
60712/1	Keys	6.05	10/04/2013	34-01-62590	
60719/1	Mums, hose	359.32	10/04/2013	34-01-62590	
60752/1	Kerosene, safety glasses, rollers	164.03	10/04/2013	34-01-62590	
	Check Total:	674.80			
Vendor: 1262	ACE HARDWARE			Check Sequence: 6	
60532/1	misc supplies	11,28	10/04/2013	=	ACH Enabled: False
60715/1	misc supplies	24.95	10/04/2013	10-20-52600 10-20-60331	
	Check Total:	36.23			
Vendor: 1263	ACE HARDWARE			Check Sequence: 7	
60756/1	roller foam and paintbrush	14.37	10/04/2013	10-13-52600	ACH Enabled: False
	Check Total;	14.37			
Vendor: 1264	ACE HARDWARE			Check Sequence: 8	ACTION 11 A mark
60521/1	keys	3.98	10/04/2013	10-90-62590	ACH Enabled: Faise
60559/1	janitorial	55.92	10/04/2013	10-90-62590	
60624/I cau	caulk gun	4.49	10/04/2013	08-01-89115	
	Check Total:	64.39			
Vendor: 3364	ADP SCREENING & SELECTION				
1245111-09-2013	Monthly Screening Srvcs 9/2013	69.51	10/04/0010	Check Sequence: 9	ACH Enabled: Falso
	•	09.51	10/04/2013	10-60-60000	
	Check Total:	69.51			
Vendor: 4590	AEP ENERGY			Check Sequence: 10	ACH Enabled: False
3000221476AUG13	3000221476 9229 Grand 7/15-8/14/13	78.08	10/04/2013	34-02-62800	ACIA Eliabled; Palse
3000221500AUG13	3000221500 9540 Addison 7/16-8/13/13	5.06	10/04/2013	10-50-62330	
	Check Total;	83.14			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				
90228	honewell 1500 fire service boots	****		Check Sequence: 11	ACH Enabled: False
-		187.00	10/04/2013	10-30-62180	
	Check Total:	187.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 12	A CTT TO LETT 1 . 1 . W. *
9912545535	Cylinder rental	48.30	10/04/2013	34-01-62070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	48.30	·········		
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY	10.50			
96011	Light cord, round connect	125.40	101010010	Check Sequence: 13	ACH Enabled: False
C96149	Light cord, round connect	-112.90	10/04/2013 10/04/2013	10-90-50110 10-90-50110	
	Check Total;		1970 112013	10-90-30110	
Vendor: 2605	ALFRED G. RONAN, LTD.	12,50			
09202013	Professional services for September			Check Sequence: 14	ACH Enabled: False
**	1 Toxossional services for September	5,000.00	10/04/2013	10-12-67560	
	Check Total:	5,000.00			
Vendor: 4755	ALLIANCE FOR ILLINOIS MANUFACTURID			Check Sequence: 15	A CTT That I I I I I
09102013	AIM event/meeting	200.00	10/04/2013	10-12-50530	ACH Enabled: False
Check Total:	Check Total:	200,00			
Vendor: 5507	ALLIED 100, AED SUPERSTORE	200,00			
323380 batteries		283.00	10/04 80=0	Check Sequence: 16	ACH Enabled: False
	Check Total:		10/04/2013	10-20-60340	
F. T. 0040		283.00			
Vendor: 0013 177137	ALLIED ASPHALT PAVING CO.			Check Sequence: 17	ACH Enabled: False
17/15/	Hotpatch	156,98	10/04/2013	10-90-82781	
	Check Total:	156.98			
Vendor: 4552	ALLIED WASTE SERVICES			Charle Classes to	
0551-010369477	Scavenger services Spetember 2013	105,838,15	10/04/2013	Check Sequence: 18 09-01-64010	ACH Enabled: False
	Check Total:		10.0 1,2015	AN OT-OMOTO	
Vendor: 1634	ALPHA PRIME COMMUNICATIONS	105,838.15			
109737	repairs			Check Sequence: 19	ACH Enabled: False
109811	repairs	118.50 79.00	10/04/2013	10-20-60331	
	- 	73.00	10/04/2013	10-20-60331	
	Check Total:	197.50			
Vendor: 4994	ALPINE DEMOLITION SERVICE			Check Sequence: 20	
30442988	Refund check for water meter	1,891.34	10/04/2013	34-01-62856	ACH Enabled: False
	Check Total:	1,891,34			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4418	AM AUDIT			Check Sequence: 21	ACTIVITY
1052	Auditing for September 2013	731.49	10/04/2013	33-01-49980	ACH Enabled: False
	Check Total:	731.49			
Vendor: UB*00416	ANDREW TISLER	,		Charle Comment An	
	Refund Check	2,680.10	09/17/2013	Check Sequence: 22	ACH Enabled: False
	Refund Check	6,319.90	09/17/2013	34-00-20100 34-00-20100	
	Check Total:	· · · · · · · · · · · · · · · · · · ·	77.112013	21.00.20100	
Vendor: 5347		9,000.00			
701-8240462	ARAMARK UNIFORM SERVICES			Check Sequence: 23	ACH Enabled: False
701-8240462	rubber mats & scrapers, 9/17/2013	94.52	10/04/2013	10-13-52600	
527,524	rubber mats & scrapers, 9/24/2013	94,52	10/04/2013	10-13-52600	
	Check Total:	189.04			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 24	
7318	badges/shields/tibbons	1,605.75	10/04/2013	10-20-60331	ACH Enabled: False
	Check Total:	1,605.75			
Vendor: 0229	ASTROBLAST, INC.			Other Services and the services are services and the services and the services and the services and the services are services and the services and the services are services are services and the services are services and the services are se	
046875	truck #204	3,200.00	10/04/2013	Check Sequence: 25 10-90-50100	ACH Enabled: False
	Check Total:	3,200.00			
Vendor: 5242	AT&T			Check Sequence: 26	
708Z992673SEP13	Monthly Stone Park conference bridge	181.98	10/04/2013	10-02-51200	ACH Enabled: False
708Z992731SEP13	Monthly Northlake conference bridge	181.98	10/04/2013	10-02-51200	
708Z992959SEP13	Monthly Melrose Park conference bridge	181.98	10/04/2013	10-02-51200	
8472330535SEP13	PD POTS Lines	101.45	10/04/2013	10-02-51200	
8476710221SEP13	Monthly various DID & fax lines	2,715,14	10/04/2013	10-02-51200	
8476710358SEP13	Monthly PRI charges	941.78	10/04/2013	10-02-51200	
8476716057SEP13	Monthly PD investigations DSL	82.06	10/04/2013	10-02-51200	
8476717806SEP13	Monthly clerk fax & VH DSL	96.54	10/04/2013	10-02-51200	
847R161274SEP13 847R161341SEP13	Monthly various DID & fax lines	1,303.52	10/04/2013	10-02-51200	
847Z970289SEP13	Monthly Verizon T1, various radio & fax lines	3,092.56	10/04/2013	10-02-51200	
0-1771/07029EK 12	Monthly village T1 lines	1,013.42	10/04/2013	10-02-51200	
	Check Total:	9,892.41			
Vendor: 5351	AT&T			Charle Carrianas 27	
8006711699SEP13	Monthly 800 line charges	42.48	10/04/2013	Check Sequence: 27 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	42.48			
Vendor: 4447	AT&T GLOBAL SERVICES, INC.			Check Sequence: 28	ACH Enabled: False
SB768634	monthly maintenance PD phone lines	726.68	10/04/2013	10-02-51200	1-011 <u>Zhadyou</u> , 1 hajo
	Check Total:	726.68			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 29	4.000 0 1 1 -
850021744AUG13	Monthly long distance	456.67	10/04/2013	10-02-51200	ACH Enabled: False
358981344SEP13	Monthly long distance	6.42	10/04/2013	10-02-51200	
	Check Total:	463.09			
Vendor: 1272	AT&T TELECONFERENCE SVC.			Check Sequence: 30	
09192013	teleconference bridge	10.53	10/04/2013	10-02-51200	ACH Enabled: False
	Check Total:	10.53			
Vendor: 1171	B & F CONSTRUCTION CODE SERVICES			Check Sequence: 31	ACTI Fuel L F. 1
37994	Plan review for 3201 Wolf Road	1,251.90	10/04/2013	10-13-52930	ACH Enabled: False
	Check Total:	1,251.90			
Vendor: 3992	DONALD W. BARNETT			Check Sequence: 32	A COTT Towns 1 - 1 - 1 - 1 - 1
09232013	Renew ICC Certifications reimbursement	110,00	10/04/2013	10-13-52100	ACH Enabled: False
	Check Total:	110.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 33	10000
0169201	Ruby Street Traffic Signal/RR Signal Interconne	1,020.90	10/04/2013	10-90-82800	ACH Enabled: False
0169202	Franklin Avenue - GCA/RPR	37,014.29	10/04/2013	10-90-82800	
169203	2012 Safe Routes to Schools	968.46	10/04/2013	10-90-82780	
)170477	Ruby St/RR Signal Interconnection	204.08	10/04/2013	10-90-82800	
0170505	Franklin Avenue - GCA/RPR	6,423,23	10/04/2013	10-90-83065	
0170522	2012 Safe Routes to Schools	2,593.83	10/04/2013	10-90-82780	
0170564	Mannheim Rd traffic signal warrant study	2,139.00	10/04/2013	10-90-82800	
	Check Total:	50,363.79			
Vendor: 4502	ELEANOR BIERNACKI			Check Sequence: 34	ACH Enabled: False
10032013	Knox Box deposit refund	175.00	10/04/2013	10-30-55000	ACA GRADIET, PAISC
	Check Total:	175,00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence; 35	ACH Enabled; Faise
1159-AUGUST	sr. grass cutting - 74 cuts @ \$15/cut (August 201	1,110.00	10/04/2013	10-60-63550	
	Check Total:	1,110.00			
Vendor: 4744	C.S. BATTERY, INC			Check Sequence: 36	ACH Enabled: False
65517	battery for water trailer	30.00	10/04/2013	08-01-50034	ACH Enabled: Faise
	Check Total:	30.00			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 37	ACH Enabled: Faise
2046-147720	brake rotors for #873	104,52	10/04/2013	08-01-50020	ACA Enabled: Paise
2046-147731	battery for #873 & stock	335.64	10/04/2013	08-01-50020	
2046-147738	credit memo	-503.95	10/04/2013	08-01-50034	
2046-147742	bondo for #233s door	38.98	10/04/2013	08-01-50090	
2046-147750	spreaders	3.59	10/04/2013	08-01-50090	
2046-147762	t-stat & gasket for #214	17.08	10/04/2013	08-01-50034	
2046-147763	slack adjusters for #203	144.46	10/04/2013	08-01-50090	
2046-147788	brake pads & hub for #894	181.28	10/04/2013	08-01-50020	
2046-147794	abs harness for #984	38.50	10/04/2013	08-01-50020	
2046-147834	starter for #313	151.99	10/04/2013	08-01-50090	
2046-147856	battery for #470 & stock	225,36	10/04/2013	08-01-50030	
2046-147857	rack & pinion for #881	316.34	10/04/2013	08-01-50020	
2046-147863	batteries for arrow board	511,98	10/04/2013	08-01-50034	
2046-147875	trailer plug for #238	12.78	10/04/2013	08-01-50090	
2046-147949	batteries for #206	285.38	10/04/2013	08-01-50090	
2046-147959	brake pads & rotors for #874	191.67	10/04/2013	08-01-50020	
2046-147970	battery for mower	36,40	10/04/2013	08-01-50090	
2046-147989	Hub assembly return (defective)	-155.00	10/04/2013	08-01-50090	
2046-148006	6 flashers	129.00	10/04/2013	08-01-50090	
2046-148008	Auto battery for #877	111.88	10/04/2013	08-01-50090	
2046-148045	Headlight for #229	8.46	10/04/2013	08-01-50090	
	Check Total:	2,186.34			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 38	ACH Enabled: False
FW96933	Tablet - Mayor	377.99	10/04/2013	10-02-80000	
FX61696	Warranty for Tablet - Mayor	98.00	10/04/2013	10-02-80000	
	Check Total:	475.99			
Vendor: UB*00417	CENTERPOINT			Check Sequence: 39	ACH Enabled: False
	Refund Check	11,042.25	09/27/2013	34-00-20100	4 JAST THIRTIANT T (1130)

neck Total: ERTIFIED FLEET SERVICES C work on ladder #2 eventative maintenance on engine #1 neck Total: HEAPER THAN DIRT nmunition neck Total: HICAGO INTERNATIONAL TRUCKS Inter switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I ck B Williams flood control reservoir	11,042.25 226.40 875.00 1,101.40 1,227.03 1,227.03 102.01	10/04/2013 10/04/2013 10/04/2013	Check Sequence: 40 08-01-50030 08-01-50030 Check Sequence: 41 10-20-60610 Check Sequence: 42 08-01-50090	ACH Enabled: False ACH Enabled: False ACH Enabled: False
ERTIFIED FLEET SERVICES C work on ladder #2 eventative maintenance on engine #1 neck Total: HEAPER THAN DIRT numunition neck Total: HICAGO INTERNATIONAL TRUCKS after switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I	226.40 875.00 1,101.40 1,227.03 1,227.03 102.01	10/04/2013	08-01-50030 08-01-50030 Check Sequence: 41 10-20-60610 Check Sequence: 42	ACH Enabled: False
C work on ladder #2 eventative maintenance on engine #1 neck Total: HEAPER THAN DIRT numunition neck Total: HICAGO INTERNATIONAL TRUCKS enter switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I	1,101,40 1,227.03 1,227.03 102.01	10/04/2013	08-01-50030 08-01-50030 Check Sequence: 41 10-20-60610 Check Sequence: 42	ACH Enabled: False
eventative maintenance on engine #1 neck Total: HEAPER THAN DIRT numunition neck Total: HICAGO INTERNATIONAL TRUCKS neter switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I	1,101,40 1,227.03 1,227.03 102.01	10/04/2013	08-01-50030 Check Sequence: 41 10-20-60610 Check Sequence: 42	
neck Total: HEAPER THAN DIRT Immunition HECK Total: HICAGO INTERNATIONAL TRUCKS Inter switch for #208 HECK Total: HRISTOPHER B. BURKE ENGINEERING, I	1,101,40 1,227.03 1,227.03 102.01	10/04/2013	Check Sequence: 41 10-20-60610 Check Sequence: 42	
HEAPER THAN DIRT Immunition Leck Total: HICAGO INTERNATIONAL TRUCKS Letter switch for #208 Leck Total: HRISTOPHER B. BURKE ENGINEERING, I	1,227.03 1,227.03 102.01		10-20-60610 Check Sequence: 42	
emunition seck Total: EICAGO INTERNATIONAL TRUCKS sector switch for #208 seck Total: HRISTOPHER B. BURKE ENGINEERING, I	1,227.03		10-20-60610 Check Sequence: 42	
neck Total: HCAGO INTERNATIONAL TRUCKS Inter switch for #208 Inck Total: HRISTOPHER B. BURKE ENGINEERING, I	1,227.03		10-20-60610 Check Sequence: 42	
HICAGO INTERNATIONAL TRUCKS Later switch for #208 Leck Total: HRISTOPHER B. BURKE ENGINEERING, I	102.01	10/04/2013		ACH Enabled; False
uter switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I	102.01	10/04/2013		ACH Enabled: False
uter switch for #208 neck Total: HRISTOPHER B. BURKE ENGINEERING, I	102.01	10/04/2013		ACH Enabled; False
eck Total: HRISTOPHER B. BURKE ENGINEERING, I	102.01	10/04/2015	08-01-30090	
HRISTOPHER B. BURKE ENGINEERING, I				
	* *			
ck B Williams flood control reservoir			Check Sequence: 43	ACH Enabled: False
	7,037.50	10/04/2013	59-01-82800	NOTA DIMOTOLI I also
neck Total:	7,037,50			
NTAS CORPORATION	·		Check Sequence: 44	AGTER ALLER
estock 1st Aid Kit Septmember 2013	166.10	10/04/2013	10-60-60200	ACH Enabled: False
neck Total:	166.10			
LARK DIETZ, INC.	100,10		OT 10 44	
eeves Ct. & Pearl St. rehab construction	9,610.00	10/04/2013	Check Sequence: 45 34-02-82800	ACH Enabled: False
MRA SSA Preliminary engineering	605.00	10/04/2013	34-02-82800	
11 Sanitary sewer lining	1,500.00	10/04/2013	34-02-82800	
cott St Phase III - Design	10,989.00	10/04/2013	34-02-82800	
cott St Phase III - Design	10,989.00	10/04/2013	34-02-82800	
heck Total:	33,693.00			
LAVIO'S CAFÉ			Check Sequence: 46	ACM Smalled Pole
eli platter & desserts for PD ceremony	1,508.75	10/04/2013	10-61-69000	ACH Enabled: Falso
- To the state of	1 700 50			
neck Total:	1.508.75			
	1,508.75		Check Sequence: 47	ACH Enabled: False
he L	it St Phase III - Design ck Total: AVIO'S CAFÉ i platter & desserts for PD ceremony	tt St Phase III - Design 10,989.00 ck Total: 33,693.00 AVIO'S CAFÉ i platter & desserts for PD ceremony 1,508.75	tt St Phase III - Design 10,989.00 10/04/2013 ck Total: 33,693.00 AVIO'S CAFÉ i platter & desserts for PD ceremony 1,508.75 10/04/2013	tt St Phase III - Design 10,989.00 10/04/2013 34-02-82800 ck Total: 33,693.00 AVIO'S CAFÉ Check Sequence: 46 i platter & desserts for PD ceremony 1.508.75 10/04/2013 10-61-69000

AP-Computer Check Proof List by Vendor (10/03/2013 - 1:14 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0167317OCT13	Monthly internet - investigations	89.40	10/04/2013	10-02-51200	
0170667AUG13	street department cable	155.97	10/04/2013	10-90-54000	
	Check Total:	247.50			
Vendor: 5257	COMED			Check Sequence: 48	ACH Enabled: False
1018100065AUG13	1018100065 0 N Belmont 8/9-9/10/13	444.81	10/04/2013	10-50-62330	ACH Enabled: Paise
3195005070AUG13	3195005070 9400 Grand 8/7-9/6/13	99.98	10/04/2013	10-50-62330	
3195005070JUL13	3195005070 9400 Grand 7/9-8/7/13	47.47	10/04/2013	10-50-62330	
3893073029AUG13	3893073029 3900 Mannheim 8/9-9/10/13	17.48	10/04/2013	10-50-62330	
5732152069AUG13	5732152069 9364 Franklin 8/6-9/5/13	36.15	10/04/2013	10-50-62330	
5903506002AUG13	5903506002 2599 Scott 8/7-9/6/13	261.85	10/04/2013	10-50-62330	
5903506002JUL13	5903506002 2599 Scott 7/9-8/7/13	124,48	10/04/2013	10-50-62330	
	Check Total:	1,032.22			
Vendor: 5609	CONSTELLATION			Charle Paraness 40	4.077 P. 11 1 P. 1
001383965-0001	0046077025 2713 Scott 7/31-8/29/13	2 262 64	10/04/0010	Check Sequence; 49	ACH Enabled: False
		3,363.64	10/04/2013	34-01-62800	
	Check Total:	3,363,64			
Vendor: 1448	COOK COUNTY CLERK			Check Sequence: 50	ACH Enabled; False
717046	Notary public application	10.00	10/04/2013	10-01-59000	Post Educied, 1 2160
	Check Total:	10.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 51	A MARKA AND THE A MARK OF
186218-1	Business cards for trustees	109.50	10/04/2012	•	ACH Enabled: Faise
189563	September Village Newsletter	2,355.57	10/04/2013	10-01-51600	
	September Vinago I is notation	۱ د. دودید	10/04/2013	10-01-51880	
	Check Total:	2,465.07			
Vendor: 0954	CORTINA TOOL & MOLDING			Check Sequence; 52	ACH Enabled: False
2155681	Barricades for April 2013 flood	16,093.05	10/04/2013	34-02-63000	1011 Manorod, A 11100
	Check Total:	16,093.05			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 53	ACHI Emplis 1: W 1
0000157418	30 yard switch	300.00	10/04/2013	*	ACH Enabled: False
090450	misc material	356.00	10/04/2013	09-01-64000 09-01-64000	
			10/04/2013	03~01~04000	
	Check Total:	656,00			
Vendor: 0098	D+ABEE YARD DAN & ANNIE RUBINO			Check Sequence: 54	ACH Enabled: False
05032013	Refund of deposit for 2013 Farmers Market	100.00	10/04/2013	10-12-68000	ANDIA BIRODOU, PUINC

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	— Check Total:	100.00			
**		100.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 55	ACH Enabled: False
037427	topsoil	335.00	10/04/2013	10-90-62670	
	Check Total:	335.00			
Vendor: 2027	EICHMAN TOOLS INC			Check Sequence: 56	ACH Enabled: False
916137586	socket set	358.00	10/04/2013	08-01-89105	ACT Enabled: Paise
916137587	boot pliers	42.70	10/04/2013	08-01-89105	
	Check Total:	400.70			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 57	A 2777 YD
0058240	Hopper drain/dump door seal/weldment for swee	545.01	10/04/2013	08-01-50009	ACH Enabled: False
0058348	Dump switch for sweeper #2	69.08	10/04/2013	08-01-50009	
Check Total:	614.09				
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			(7)1- C 60	
1583764	ambulance supplies and backboard	277.10	10/04/2013	Check Sequence: 58	ACH Enabled: False
		273.10	10/04/2013	10-30-82080	
	Check Total:	277.10			
Vendor: 2372	ENTERPRISE RENT-A-CAR			Check Sequence: 59	ACH Enabled: False
27	Claim #13018190014-0001	997.35	10/04/2013	10-32-62195	ACAI CHADIEL. PAISE
	Check Total:	997.35			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 60	
309	Metra Lot	1,850.00	10/04/2013	41-01-63210	ACH Enabled: False
311	Metra Lot	1,290.00	10/04/2013	41-01-63210	
	Check Total:	3,140.00			
Vendor: 3904	FEDEX	-12.000		Clarate Communication	
2-397-16887	FedEx First Overnight	51,25	10/04/2013	Check Sequence: 61 10-01-51500	ACH Enabled: False
			10/0-/2013	10-01-01500	
	Check Total;	51.25			
Vendor: 4788	FERGUSON WATERWORKS			Check Sequence: 62	ACH Enabled: False
0040099	Water meters	469.66	10/04/2013	34-01-62835	real mariou, raise
0041695	Water meters	837.03	10/04/2013	34-01-62835	
0041698	Water meters	1,009.11	10/04/2013	34-01-62835	

nvoice No	Description	Amount	Payment Date	Acct Number	Reference
0042115	registers for water meters	5,000.00	10/04/2013	34-01-62835	
0044525	Registers for meters	5,014.70	10/04/2013	34-01-62815	
0044557	Hydrant adapter, hex nipples	891.32	10/04/2013	34-01-62815	
	Check Total:	13,221.82			
Vendor: 0115	FERN FLAIM			Check Sequence: 63	ACH Enabled: False
5032013	Refund of deposit for 2013 Farmers Market	100.00	10/04/2013	10-12-68000	Non Bhabled, Paine
	Check Total:	100.00			
endor: 1825	FGM/SRBLARCHITECTS			Charle Camanana C4	
1-0104.01-26	New Police Station	8,134,10	10/04/2013	Check Sequence: 64	ACH Enabled: False
		5,134,10	10/04/2013	54-01-54000	
	Check Total:	8,134.10			
/endor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 65	ACH Enabled: False
0550	Sewer repairs 3550 Birch	400.00	10/04/2013	34-02-63070	. Con Million, 1 tills
0557	sewer repairs calwagner	2,028.00	10/04/2013	34-02-63070	
0558	sewer repairs copenhagen street	1,958,00	10/04/2013	34-02-63070	
0559	sewer repairs scott & minneapolis	2,198,00	10/04/2013	34-02-63070	
0568	Sewer repairs 2400 Oak	320.00	10/04/2013	34-02-63070	
	Check Total:	6,904.00			
endor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 66	ACTI English E.J.
INV647421	supplies	271.29	10/04/2013	10-01-50400	ACH Enabled: False
INV652140	toner and printer supplies	93.80	10/04/2013	10-01-50400	
INV652766	batteries & folders	123.21	10/04/2013	10-01-50400	
	Check Total:	400.00			
endor: UB*00415	GERALD KANE	488.30			
CIROJ. OB 00413				Check Sequence: 67	ACH Enabled: False
	Refund Check	791. 77	09/17/2013	34-00-20100	
	Refund Check	426.64	09/17/2013	34-00-20100	
	Check Total:	1,218.41			
endor: 5200	GRAINGER			Check Sequence: 68	ACH Enabled: False
21699379	bathroom fan for station #2	84.92	10/04/2013	10-30-62050	ACH MIGDICH, PAISE
21699387	garage floor kit for cleaning station #2	106.25	10/04/2013	10-30-62050	
235530004	IR thermometer	200,48	10/04/2013	34-01-62860	
244653714	Tools & padlock	330.28	10/04/2013	10-90-62680	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	721.93			
Vendor: 2029	GREAT LAKES LUBRICANTS	,21,55			
9755	10w30 Motor oil	521.13	10/04/2013	Check Sequence: 69 08-01-89115	ACH Enabled: False
	Check Total:	521.13			
Vendor: 5604	GUARDIAN			Check Sequence: 70	ACYI Cashinda Falan
00438827OCT13	HMO DENTAL OCTOBER 2013	766.33	10/04/2013	10-52-62390	ACH Enabled: False
00438827SEP13	HMO DENTAL SEPTEMBER 2013	91.76	10/04/2013	10-52-62390	
00468861OCT13	Dental PPO October 2013	10,669.80	10/04/2013	10-52-62390	
	Check Total:	11,527.89			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 71	ACH Enabled: False
1309156	Services rendered August 2013	4,500.00	10/04/2013	10-33-52400	ACH Enabled; Paise
	Check Total:	4,500.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 72	ACT 70 11 1 7 7 2
21813	inspections of outlets	1,292,25	10/04/2013	10-90-62600	ACH Enabled: False
21814	public works cable located	883.15	10/04/2013	10-90-62690	
21815	street light maintenance	1,381.53	10/04/2013	10-90-62690	
21816	street light maintenance various locations	2,012.43	10/04/2013	10-90-62690	
21817	street light maintenance	118.31	10/04/2013	10-90-62690	
21818	street light maintenance	597.90	10/04/2013	10-90-62690	
21819	light outtages	1,606.85	10/04/2013	10-90-62690	
	Check Total:	7,892,42			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 73	ACTOR 1 1 77 1
36391	COBRA NOTICES x3 AUGUST 2013	75.00	10/04/2013	10-60-51950	ACH Enabled: False
-	Check Total:	75.00			
Vendor: 4867	INTERNATIONAL CODE COUNCIL		•	Check Sequence: 74	40777 11 1 7 1
09192013	governmental membership dues ICC	125.00	10/04/2013	10-13-52100	ACH Enabled: False
	Check Total:	125.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 75	10777 11 1
31686	Vest Cover	90.00	10/04/2012		ACH Enabled: False
31687	Vest cover	90.00	10/04/2013 10/04/2013	10-20-54000 10-20-54000	
31688	Vest	810.00	10/04/2013	10-20-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total;	200.00			
**		990.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 76	ACH Enabled: False
171500	CA6 stone, limestone	1,067.00	10/04/2013	10-90-62660	
	Check Total:	1,067.00			
Vendor: 1401	JOE SUPOL			Check Sequence: 77	ACH Enabled: False
09252013	Reimburse 50/50 deposit	293.25	10/04/2013	34-01-69050	ACM Enabled, Paise
	Check Total:	293,25			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 78	ACH Emphis de Fuls
44950	monthly landscaping 9500 belmont	250.00	10/04/2013	10-90-62600	ACH Enabled: False
44951	monthly landscaping various locations	3,925.00	10/04/2013	10-90-62600	
44952	monthly landscaping 9500 belmont	250.00	10/04/2013	10-90-62600	
44955	monthly landscaping various locations	5,625.00	10/04/2013	10-90-62600	
	Check Total:	10,050.00			
Vendor: 3233	JUST TIRES			Check Sequence: 79	ACH Enabled; False
225678	alignment for #881	50.00	10/04/2013	08-01-50020	ACII Ellabieli, False
	Check Total:	50.00			
Vendor: 0497	KANE, MCKENNA, & ASSOCIATES			Check Sequence: 80	ACH Enabled: False
11861	Research and analysis, Reebie Note Extension re	150.00	10/04/2013	40-01-57000	ACT Eliablet: Page
	Check Total:	150.00			
Vendor: 4641	KATHLEEN FIELD ORR & ASSOCIATES			Check Sequence: 81	ACH Enabled: False
14068	Prof Legal Srvc for EDC	2,176.00	10/04/2013	10-72-62557	ACH Enabled: False
14094	Prof Legal Srvc for EDC	3,315.00	10/04/2013	10-72-62557	
14094-1	Prof Legal Srvc for Reebie Note Extension	1,147,50	10/04/2013	14-01-62557	
	Check Total:	6,638.50			
Vendor: 2451	KIWANIS CLUB			Check Sequence: 82	
10022013	Annual Dues 2013-2014	104.00	10/04/2013	10-60-52100	ACH Enabled: False
	Check Total:	104.00			
Vendor: 0110		104.00			
	KRIETER CONCRETE CONST.			Check Sequence: 83	ACH Enabled: False
2951	9545 belmont avenue curb repair	6,400.00	10/04/2013	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,400.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 84	ACH Enabled: False
2975 2976	August 2013 - Payroll August 2013 - Payroll extra srycs	4,103.00	10/04/2013	10-01-67590	
2970	August 2013 - Fayton extra sives	1,260.00	10/04/2013	10-01-67590	
	Check Total:	5,363,00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 85	ACH Enabled: False
9301912673	Misc. shop supplies	229.61	10/04/2013	08-01-89115	
	Check Total:	229.61			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: \$6	ACH Enabled: False
13233	gazebo - ran new section line	465.70	10/04/2013	10-90-62600	promise de la companya de la company
	Check Total:	465.70			
Vender: 0100	LOUIE ASANON			Check Sequence: 87	ACH Enabled; False
07112013	Refund of deposit for 2013 Farmers Market	100.00	10/04/2013	10-12-68000	
	Check Total:	100.00			
Vendor: 0437	MAJOR JANITORIAL			Check Sequence: 88	ACH Enabled: False
13756	Supplies	75.58	10/04/2013	10-20-52600	
13770	Supplies	918.24	10/04/2013	10-20-52600	
	Check Total:	993.82			
Vendor: 3517	MENARD CONSULTING, INC			Check Sequence: 89	ACH Enabled: False
332	Prof. actuarial valuation for FY13	1,500.00	10/04/2013	10-33-52400	
	Check Total:	1,500.00			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 90	ACH Enzbled: False
40952	Roller covers, 3 step HGH back	33.93	10/04/2013	10-13-52600	The same of the sa
	Check Total:	33.93			
Vendor: 3749	METROPOLITAN PLANNING COUNCIL			Check Sequence: 91	ACH Enzbled; False
10012013	Registration for MPC Annual Luncheon	200.00	10/04/2013	10-12-50530	A SOUR BRIDGE LOUSE
	Check Total;	200.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0162	MICHAEL BATT			Check Sequence: 92	ACT Coals A. T. S.
05022013	Refund of deposit for 2013 Farmers Market	100.00	10/04/2013	10-12-68000	ACH Enabled: False
	Check Total;	100.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Charle Commence At	
96031A-1	marking paint	415.85	10/04/2013	Check Sequence: 93 34-01-62860	ACH Enabled: False
	Check Total:	415,85			
Vendor: 2265	MIDCO, INC.			Charle Communication	
273990	Printers	2,990.00	10/04/2013	Check Sequence: 94 54-01-50000	ACH Enabled: False
	Check Total:	2,990.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 95	
170245AD	Fuel	287.16	10/04/2013	10-01-50200	ACH Enabled: False
170245BD	Fuel	600.27	10/04/2013	10-13-50200	
170245CD	Fuel	421.12	10/04/2013	10-12-50200	
170245FD	Fuel	964.61	10/04/2013	10-30-50200	
170245FM	Fuel	78.31	10/04/2013	08-01-50200	
170245HD	Fuel	426.68	10/04/2013	10-60-50200	
170245PD	Fuel	14,172.31	10/04/2013		
170245ST	Fuel	2,146.62	10/04/2013	10-20-50200	
170245SW	Fuel	440.82	10/04/2013	10-90-50200 34-02-50200	
170245WA	Fuel	3,638.73	10/04/2013	34-01-50200	
	Check Total:	23,176.63			
Vendor: 1782	MTI CONSTRUCTION SERVICES, LLC			Charle Service of	
13-014	new police station construction	25,652.35	10/04/2013	Check Sequence: 96 54-01-54000	ACH Enabled: False
	Check Total:	25,652.35			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIP			Check Sequence: 97	A PATTE OF A A A A
162496	chain saw service	66.77	10/04/2013		ACH Enabled: False
162730	washer, rubber grips for #211	27.66	10/04/2013	10-30-80570 34-02-63070	
	Check Total:	94.43			
Vendor: 0296	NEENAH FOUNDRY COMPANY			Charle Campanas 00	
782172	Frames & grates	2,070.00	10/04/2013	Check Sequence: 98 34-02-63070	ACH Enabled: False
	Check Total:	2,070.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4013	NEMRT			Check Sequence: 99	ACH Enabled: False
173149	Arrestm search & seizure update trianing	100.00	10/04/2013	10-20-52001	ACA Enabled; Paise
	Check Total:	100.00			
Vendor: 2033	NICK'S SALES AND SERVICE			Check Sequence: 100	A CVY 7
53429	parts & labor	83.55	10/04/2013	34-01-50940	ACH Enabled: False
	Check Total:	83.55			
Vendor: 4521	NICOR			Charle Common 101	
0884290000AUG13	0884290000 10001 Addison 7/26-8/27/13	535.75	10/04/2013	Check Sequence: 101	ACH Enabled: False
1765819023SEP13	1765819023 9621 Pacific 8/23-9/24/13	27.45	10/04/2013	10-30-52450 10-13-52550	
8322680000AUG13	8322680000 10900 King 7/30-8/28/2013	36.59	10/04/2013	34-02-52450	
	Check Total:	599.79			
Vendor: 1904	O'HALLORAN KOSOFF GEITNER & COOK,			CT 10	
92576	Franklin Park v. Edick	872.50	10/04/2013	Check Sequence: 102 10-32-62195	ACH Enabled: False
	Check Total:	872.50			
Vendor: 3227	ODELSON & STERK, LTD			(The state of several and seve	
12328	3010 N. Mannheim Road (WMRA TIF)	1,938.75	10/04/2013	Check Sequence: 103	ACH Enabled: False
12418	Bright St Tax Exemption	1,113,75	10/04/2013	12-01-62557 10-72-62557	
12418-1	Zurek v FP Electoral Board	41.25	10/04/2013	10-72-62557	
12418-2	Teamsters Local	2,062,50	10/04/2013	10-72-62557	
12418-3	Liens	41.25	10/04/2013	10-72-62557	
12418-4	Zurek v SBOE	206.25	10/04/2013	10-72-62557	
12418-5	Ordinances	5,940.00	10/04/2013	10-72-62557	
12418-6	General	14,561,25	10/04/2013	10-72-62557	
12418 - 7 20	Misc tax search	25.00	10/04/2013	10-72-62557	
20	12446 12-770 Zurek (IV) v Franklin Park	370.00	10/04/2013	10-32-62195	
51	Zurek (V) Franklin Park Appeal No. 24-2740	564.50	10/04/2013	10-32-62195	
	Check Total:	26,864.50			
Vendor: 2998	P & G KEENE ELECTRICAL			Check Sequence: 104	ACH Enabled: False
343647	rebuild starter for #206	236.00	10/04/2013	08-01-50090	ACA Engoied: False
343663	starter for F-800s stock	311.00	10/04/2013	08-01-50090	
343757	rebuild alternator for #204	180.00	10/04/2013	08-01-50090	
	Check Total:	727.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4223	P.R. STREICH & SONS, INC.			Check Sequence: 105	ACH Enabled; False
38660	Repair big blue lift	252.00	10/04/2013	08-01-89110	ACH Enabled; Faise
	Check Total:	252,00			
Vendor: 3311	PARTS3 LLC			Check Sequence: 106	
19604	air filter for #239	17.85	10/04/2013	08-01-50090	ACH Enabled: False
	Check Total:	17.85			
Vendor: 3945	PIONEER PRESS			OT 10	
3084698	Sun Times/Pioneer Press renewal	40.00	10/04/2013	Check Sequence: 107 10-12-51700	ACH Enabled: False
	<u>-</u>	12.00	10/04/2013	10-12-31700	
	Check Total:	40.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 108	ACH Enabled: False
1842097-SP13	Lease - postage machine	1,098.00	10/04/2013	10-01-50930	ACA Enabled: False
2312827-SP13	Lease - envelope machine	420.00	10/04/2013	10-01-50930	
	Check Total:	1,518.00			
Vendor: 0008	PREDICTIVE SYNERGISTIC SYSTEMS	,			
FP001	Annual Client Agreement 9/1/13-8/31/14	1 000 00	1070 4 70 74	Check Sequence: 109	ACH Enabled: False
FP001-1	Annual Client Agreement 9/1/13-8/31/14	1,233,80	10/04/2013	10-60-52000	
FP001-2	Annual Client Agreement 9/1/13-8/31/14	3,701,40 616.90	10/04/2013	10-01-52001	
FP001-3	Annual Client Agreement 9/1/13-8/31/14	308.45	10/04/2013	10-90-52000	
FP001-4	Annual Client Agreement 9/1/13-8/31/14	308.45	10/04/2013	34-01-52000	
FP002A	PI WORKSHOP FEE & MATERIALS x5	2,100.00	10/04/2013 10/04/2013	34-02-52000	
P002B	PI WORKSHOP FEE & MATERIALS x5	6,300,00	10/04/2013	10-60-52000 10-01-52001	
FP002C	PI WORKSHOP FEE & MATERIALS x5	1,050.00	10/04/2013	10-90-52000	
FP002D	PI WORKSHOP FEE & MATERIALS x5	525.00	10/04/2013	34-01-52000	
FP002E	PI WORKSHOP FEE & MATERIALS x5	525.00	10/04/2013	34-02-52000	
	Check Total;	16,669.00			
Vendor: 1166	PROSAFETY, INC.			Charle Community	
2/762170	bard hats	65.70	10/04/2013	Check Sequence: 110 10-90-60600	ACH Enabled: False
	Check Total:	65,70			
Vendor: 1924	PTL LANDSCAPING	~~···		Charle Carre	
4702	Sr Grass Cutting August 2013	1 01 0 00	40.00.00.00	Check Sequence: 111	ACH Enabled: False
4712	Lawn cutting for foreclosures & vacant buildings	1,215,00 792,00	10/04/2013 10/04/2013	10-60-63550 10-13-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,007.00			
Vendor: 2847	QUASTHOFF'S FLOWERS	2,007.00			
298481/1	flowers for funeral	177.49	10/04/2013	Check Sequence: 112 10-61-69000	ACH Enabled: False
	Check Total:	177,49	1010 1102	10 01 05000	
Vendor: 1096		177.49			
79229	RADCO COMMUNICATIONS, INC.			Check Sequence: 113	ACH Enabled: False
79239	repair camera	65.00	10/04/2013	10-20-50300	
79269	Repair strobe power supply Repair camera	15.00	10/04/2013	08-01-50030	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	copan cancia	65.35	10/04/2013	10-20-50300	
	Check Total:	145.35			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 114	
1328220-IN	tazers/uniforms	37.99	10/04/2013		ACH Enabled: False
1328374-IN	tazers/uniforms	3,216,10		10-20-60590	
		5,210.10	10/04/2013	10-20-60590	
	Check Total:	3,254.09			
Vendor: 0093	RENETE SMITH			Check Sequence: 115	1077 11 1 7 1
05312013	Refund of deposit for Farmers Market	100.00	10/04/2013	10-12-68000	ACH Enabled: False
	_			** *** 40000	
	Check Total:	100.06			
Vendor: 0793	RG SMITH EQUIPMENT COMPANY			Check Sequence: 116	A CYTE COLLEGE TO THE
120210	Remove & replace dump body valve body for sn	2,132.02	10/04/2013	08-01-50090	ACH Enabled: False
	— Check Total:	2,132,02			
Vendor: 1017	RICOH CUSTOMER FINANCE, CORP.	20 1 3 40 Vd			
23942526	Monthly lease - PD copier			Check Sequence: 117	ACH Enabled: Faise
23942527	Monthly lease - VH, FD, PW copiers	1,075.56	10/04/2013	10-02-80001	
	- Copiers	2,651.14	10/04/2013	10-02-80001	
	Check Total:	3,726.70			
Vendor: 2364	RICOH USA			Check Seguence, 110	4 may 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5027735955	Maint Fleet Quarterly usage	725.29	10/04/2012	Check Sequence: 118	ACH Enabled: False
	The state of the s	143.49	10/04/2013	10-02-80001	
	Check Total:	725.29			
Vendor: 2023	RKD CONSTRUCTION SUPPLIES & EQUIPA			Chaple Sagraman, 110	
1/014170	Stakes for parking signs	56.00	10/04/2012	Check Sequence: 119	ACH Enabled: False
	, Dg	30.00	10/04/2013	10-90-62600	

ínvoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	56.00			
7 1 200		36.00			
Vendor: 0021 19	DANIELLE ROLLA			Check Sequence: 120	ACH Enabled: False
19	Claim #1307110022-0001	1,051.08	10/04/2013	10-32-62195	
	Check Total:	1,051.08			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 121	40777
03996	grass cutting for foreclosure & vacant properties	415.00	10/04/2013	10-13-53000	ACH Enabled: False
	— Check Total:	415.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.	415.00			
S1357010.001				Check Sequence: 122	ACH Enabled: False
11337010.001	Sump pumps	1,089.96	10/04/2013	34-02-63070	
	Check Total:	1,089.96			
/endor: 2116	ROZALADO & CO.			Check Sequence; 123	ACH Enabled: False
02	cleaning of police station 8/30-9/30	3,534.54	10/04/2013	10-13-52600	ACA Eliablea: Faise
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT	,		Check Sequence: 124	ACH Enabled: False
725044	repair power pruner	24.00	10/04/2013	10-90-62600	ACH Elizoted: Palse
730903	red paint for let's move	162.00	10/04/2013	10-90-62600	
736239	Chains	206.01	10/04/2013	10-90-62780	
736242	Tree gator	74.95	10/04/2013	10-90-62780	
739324	Repair trimmer	102.69	10/04/2013	10-90-62780	
739328	Repair trimmer	102,69	10/04/2013	10-90-62780	
739331	Flat repair toro lawnmower	30.31	10/04/2013	10-90-62780	
739343	New bar & chain for saws	171.59	10/04/2013	10-90-62780	
	Check Total:	874.24			
endor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 125	ACTI Emplified The
697	safety test for #211	23,50	10/04/2013	08-01-50035	ACH Enabled: False
747	safety test for #482	23,50	10/04/2013	08-01-50030	
780	safety test for #205	23.50	10/04/2013	08-01-50090	
	Check Total:				
Jandon 5500	, "	70.50			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 126	ACH Enabled: False
2906	Papergoods	199.40	10/04/2013	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	— Check Total:	199,40			
Vendor: 0090	SECRETARY OF STATE	133.40			
09172013	license renewal for #882			Check Sequence: 127	ACH Enabled: False
09182013	License renewal for #895	101.00 101.00	10/04/2013	08-01-50020	
	<u> </u>	101.00	10/04/2013	08-01-50020	
	Check Total:	202.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 128	ACH Enabled: False
6774133	portable restroom	144.24	10/04/2013	10-90-62590	NOT Endoted. False
	Check Total:	144.24			
Vendor: 4506	PHIL SKORTZ			Check Sequence: 129	ACH Enabled: False
09252013	Truck decorations for parades	92,57	10/04/2013	10-90-59000	ACH Enabled: False
	Check Total:	92.57			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 130	A CTY To 11 1 TO 1
243092	Quarterly coverage	387.00	10/04/2013	34-01-62860	ACH Enabled: False
244546	Service call 9748 Franklin for Alarm Calls	186.00	10/04/2013	10-13-52600	
	Check Total:	573.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 131	ACH Enabled: False
2	Silvercreek Channel improvement	52,400.00	10/04/2013	58-01-82800	ACH Eliableti. Faise
5A.	2013 Village Engineering/PW MGMT Services	1,280.00	10/04/2013	41-01-82800	
5B SC	2013 Village Engineering/PW MGMT Services	8,394.00	10/04/2013	34-01-82800	
SD	2013 Village Engineering/PW MGMT Services 2013 Village Engineering/PW MGMT Services	12,194.00	10/04/2013	34-02-82800	
	2013 Village Engineerings W. MGM1 Services	6,674.00	10/04/2013	10-90-82800	
	Check Total:	80,942.00			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 132	ACH Enzbled: False
63534	food sanitation inspection forms	170.00	10/04/2013	10-13-51800	ACH Ellabled, Paise
	Check Total:	170,00			
Vendor: 5301	SPRINGBROOK SOFTWARE			Check Sequence: 133	A CYTY Your day 1 - 7 - W. A.
INV26294	2nd week of V7 migration	2,571.09	10/04/2013	10-02-81000	ACH Enabled: False
	Check Total:	2,571,09			
Vendor: 4125	SPRINT			Check Sequence: 134	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
304555526-114	Monthly cell phone charges	27.13	10/04/2013	10-02-80300	
480238955-034	Go kit	18.13	10/04/2013	10-02-80300	
	Check Total:	45.26			
Vendor: 0104	STAN'S WELDING, INC.			Check Sequence: 135	1.000
3453	Fabricate & install steel roof access ladder VH	550.00	10/04/2013	10-13-52600	ACH Enabled: False
	Check Total:	550.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 136	
C86789	fuel tank straps for sweeper #1	58.12	10/04/2013	08-01-50009	ACH Enabled: False
	Check Total:	58.12			
Vendor: 0340	STORINO RAMELLO & DURKIN			Check Sequence: 137	ACH Enabled: False
62129	General corporate legal matters	358.75	10/04/2013	10-72-62557	ACH Enabled: Faise
52130	Professional legal services for TIF refund liabilit	550.41	10/04/2013	43-01-62557	
	Check Total:	909.16			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 138	ACH Enabled: False
218110OCT13	Monthly disability October 2013	3,043.95	10/04/2013	10-52-62370	ACA Bhabled; Paise
	Check Total:	3,043.95			
Vendor: 0444	SUN-TIMES MEDIA			Check Sequence; 139	ACH Enabled: False
0000190494	App Ordinance, Sidewalk Program notice	172.00	10/04/2013	10-18-51840	ACH Elizbied: Paise
00001904 94- 1 0000196882	ZBA13-14, ZBA13-15, ZBA13-16	117.60	10/04/2013	10-12-53170	
0000196882	PREVAILING WAGE, TREASURES REPORT,	1,121.00	10/04/2013	10-18-51840	
	Check Total:	1,410.60			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 140	4.000
09182013	Water, coffee, creamer for admin	76.77	10/04/2013	10-01-50400	ACH Enabled: False
	Check Total:	76,77			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 141	A CEL Emph 1. N = 1
16147	Utility bill rendering September 2013	1,529,19	10/04/2013	34-01-62857	ACH Enabled: False
	Check Totai:	1,529.19			
Vendor: 0995	THYSSENKRUPP ELEVATOR			Charle Commons 140	
3000688341	Elevator maintenance for VH	1,020.65	10/04/2013	Check Sequence: 142 10-13-52600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,000,65			
XI-1 2000		1,020.65			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 143	ACH Enabled: False
J52072570101	Tablet & warranty - Police Chief	463.92	10/04/2013	10-02-80000	
	Check Total;	463.92			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 144	ACTI Emplied Potes
102916	tires	429.20	10/04/2013	34-01-50100	ACH Enabled: False
	Check Total:	429.20			
Vendor: 5458	TKB ASSOCIATES, INC.			Check Sequence: 145	ACT = 11 1 % •
10445	Annual maintenance laserfiche	1,773.00	10/04/2013	10-02-54200	ACH Enabled: Faise
	Check Total:	1,773.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION			Check Sequence: 146	LOTT 11) = 1
78131	Band it tool	143.45	10/04/2013	10-90-82630	ACH Enabled: False
	Check Total:	143.45			
Vendor: 3463	U.S. HEALTHWORKS MED GROUP OF IL PC			Check Sequence: 147	- CTT TO - 14 - 2 2
0008019-IL	Post Accident Drug&BAT x2	215.00	10/04/2013	10-52-53000	ACH Enabled: False
0008293-IL	Pre Employment physicalsx4 Sept2013	560.00	10/04/2013	10-52-53000	
	Check Total:	775.00			
Vendor: 3785	UNDERWRITERS LABORATORIES, INC.			Minute O. 110	
710151193798	annual required ladder testing for ladder #2	750.00	10/04/2012	Check Sequence; 148	ACH Enabled: False
	-	730.00	10/04/2013	08-01-50030	
	Check Total;	750.00			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 149	ACH Enabled: False
INV059636	H2S Sorb 4# 4/C	5,565.74	10/04/2013	34-02-62880	ACII Bilabieti, Paise
	Check Total;	5,565.74			
Vendor: 3555	VCG UNIFORM			Chaple Sagranus 150	
8063	Firefighter uniforms	39.95	10/04/2013	Check Sequence: 150 10-30-40806	ACH Enabled: False
8064	Firefighter uniforms	263.05	10/04/2013	10-30-40806	
8065	Firefighter uniforms	361.50	10/04/2013	10-30-40806	
8066	Firefighter uniforms	398.00	10/04/2013	10-30-40806	•
8067	Firefighter uniforms	247.65	10/04/2013	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8068	Firefighter uniforms	353,55	10/04/2013	10-30-40806	
	Check Total:	1,663.70			
Vendor: 3515	DANIEL VELAZQUEZ			Check Sequence: 151	
08292013	damaged equipment	47.58	10/04/2013	10-20-60601	ACH Enabled: False
	Check Total:	47,58			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.			Check Sequence: 152	
159930	Flat flattops	300.00	10/04/2013	34-02-63070	ACH Enabled: False
	Check Total;	300.00			
Vendor: 3700	VOORHEES ASSOCIATES, LLC			Check Sequence: 153	A CONT. 1.4
2-9-013-0143	Prof services for one third of recruitment/selectic	6,622,59	10/04/2013	10-60-51890	ACH Enabled: False
	Check Total:	6,622.59			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 154	LOTTE IN LES
59113	padlocks & keys	242.96	10/04/2013	34-01-62590	ACH Enabled: False
	Check Total:	242.96			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 155	ACH Enabled: False
827946060	august 2013 charges	144.32	10/04/2013	10-20-60560	ACH Bhabled: Paise
	Check Total:	144.32			
Vendor: 5243	WEX BANK			Check Sequence: 156	ACH Enabled: False
33921011	fuel	199.91	10/04/2013	34-02-50200	ACH Madled; Palse
	Check Total:	199.91			
Vendor: 5318	WHOLESALE DIRECT			Check Sequence: 157	ACH Enabled: False
000202198 000202207	Wiper blades for police cars	162.00	10/04/2013	08-01-50020	ACH EHADIOU Paise
VVVZVZ4U /	Strobe light bulbs for #482	954.64	10/04/2013	08-01-50030	
	Check Total:	1,116.64			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 158	ACH Enabled: False
5361316	heartsaver CPR supplies	149.55	10/04/2013	10-30-82080	ACH Enabled: Paise
	Check Total:	149.55		,	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0207 1324678-1	ZENGER'S INDUSTRIAL Bit set/driver	60.08	10/04/2013	Check Sequence: 159 10-90-62680	ACH Enabled: Faise
Vendor: 3984	Check Total;	60.08			
9009827	ZOLL annual maintenance - FD	1,800.00	10/04/2013	Check Sequence: 160 10-02-54200	ACH Enabled: False
	Check Total:	1,800.00			
	Total for Check Run:	634.688.42			
	Total of Number of Checks:	160			

Manual Check Proof List

User:

cperez

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09/24/2013 - 11:27AM



Invoice No	Amount Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 2199	MANNHEIM EDUCATIONAL FOUR					
09112013 Total for Check Total for 2199	300.00 09/11/2013 300.00 300.00	Education grant	307008	09/11/201	3 10-01-51885	
Vendor: 3233	JUST TIRES					
222515 Total for Check Total for 3233	25.00 09/12/2013 25.00 25.00	Building departmen		09/12/201	3 10-13-52600	
Vendor: 5255	WEST CENTRAL MUNICIPAL CON					
0007667-IN Total for Check Total for 5255	500.00 09/20/2013 500.00 500.00	Intergovernmental a		09/11/201	3 10-01-51885	
Total Checks:	825.00					

Manual Check Proof List

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Invoice No	Amount Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0502	FLOORS & WALLS UNLIMITED					
09182013	4,850,00 09/18/2013	Down deposit for		09/18/20	13 10-13-52600	
Total for Check	4.850.00		om house		10-13-52000	
Total for 0502	4,850.00					
Vendor: 0641	LULU BELLE'S RESTAURANT					·
597343	220.20 09/20/2013	Items for a comm	307136 unity development mes	09/20/20	13 10-12-51870	
Total for Check	220,20	ricons for a commi	unity development mee	errif	10-12-31870	
Total for 0641	220.20					
Vendor: 0718	D. SILENZI					
00000017				09/20/20	13	
09202013 Total for Check	420,00 09/20/2013	Deposit for painti	ng of Village Hall		10-13-52600	
	420.00					
Total for 0718	420.00					
Vendor: 0925	BELLWOOD ELECTRIC MOTORS.					
2013-294	68,238.00 09/18/2013	A Y 10 G:		09/18/20		
Total for Check	68,238.00	Adderson Lin St	tion pumps half payme	ent up from	34-02-89010	
Total for 0925	68,238.00					
Vendor: 3236	CARQUEST ATTN: LARRY					
00040012				09/24/20		
09242013 Total for Check	1,267.63 09/24/2013	Costs for damage	d window by accident of	done by \	10-32-62195	
	1,267.63					
Total for 3236	1.267.63					

Invoice No	Amount Payment Date	Description	Check Number Date	Acct Number	Reference
		···			
Total Checks:	74,995.83				

Manual Check Proof List

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cperez

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10/03/2013 - 10:18AM



Invoice No	Amount Payment Date	Description	Check Number	Date	Acet Number	Reference
Vendor: 0640	TRITON COLLEGE					
10022013 Total for Check Total for 0640	100.00 10/02/2013 100.00 100.00	Let's Move athletic s	307140 cholarship	10/02/201	3 10-01-51885	
Vendor: 0950	WEST SUBURBAN CHIEFS OF POI					
10022013 Total for Check Total for 0950	75.00 10/02/2013 75.00 75.00	WSCOPA Dues fees	307142	10/02/201	3 10-20-52100	
Vendor: 1817	HR SIMPLIFIED					
10022013 Total for Check Total for 1817	12.84 10/02/2013 12.84 12.84	COBRA Administrati	30714I ive fee September 2	10/02/201 013 MP	3 10-60-51950	
Total Checks:	187.84					

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS THAT TRANSPORT PACKING GROUPS I AND II HAZMAT BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN DOCKET NO. PHMSA-2012-0082 (HM-251)

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

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

> > **Trustees**

RESOLUTION NUMBER 1314-R-_

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS THAT TRANSPORT PACKING GROUPS I AND II HAZMAT BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN DOCKET NO. PHMSA-2012-0082 (HM-251)

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, rail freight operations impact thousands of villages, towns, cities and counties across all regions of the United States of America; and

WHEREAS, safe rail operations are of critical interest to local units of government based on (1) the need to prevent catastrophic accidents like the one that occurred in Lac-Megantic, Canada in July 2013; and (2) the responsibility local governments have to provide emergency response units to manage the impact of rail accidents and derailments in communities across the country; and (3) significant costs associated with clean-up, environmental remediation, medical expenses, other personal injury damages or wrongful death claims for community residents that have the potential to surpass the rail industry's ability to pay for them; and

WHEREAS, ethanol and crude oil are a large and exponentially growing segment of hazardous materials being shipped across the nation via freight rail, which will continue to be a preferred transport mode of choice for this hazmat; and

WHEREAS, since 1991, it has been known to industry and federal regulators that there are safety-related defects in the DOT-111 tank car that serves as the primary tank car used in the shipping of these hazardous flammable materials via freight rail; and

WHEREAS, the federal Pipelines and Hazardous Materials Safety Administration (PHMSA) regulates the safe transport of hazardous materials by railroads in the United States; and

WHEREAS, the business decisions of railroad companies and hazardous material shippers impact the safety, environment, and emergency response system in the communities in which the freight railroads traverse, but state and local governments have no ability to regulate railroad operations; and

WHEREAS, industry has failed to act in the last two decades to correct the known defects in DOT-111 tank cars, and waited until 2011 to seek government approval to upgrade safety standards for newly manufactured DOT-111 tank cars; and

WHEREAS, a tank car expert from the National Transportation Safety Board testified in 2012 that a retrofit of existing tank cars is necessary because co-mingling existing unsafe DOT-111 tank cars with newly manufactured ones "does nothing to improve the safety in an accident"; and

WHEREAS, the petition for rulemaking submitted to PHMSA on April 3, 2012 by Barrington, Illinois and the Illinois TRAC Coalition reflects the point of view of local governments, which is supported by recommendations of the National Transportation Safety Board, that changes are needed in federal regulations and/or law to better protect public safety relative to DOT-111 tank car safety and train consist dissemination; and

WHEREAS, the April 3, 2012 petition provides a compelling rationale for making long overdue changes in safe rail operations vis-a-vis retrofitting existing DOT-111 tank cars; and

WHEREAS, the April 3, 2012 petition demonstrates that the cost of a DOT-111 tank car fleet retrofit for existing cars would be of nominal expense over the remaining average thirty-year lifespan for the existing fleet, and

WHEREAS, PHMSA issued on September 6, 2013 (78 Federal Register 54849-54861) an Advance Notice of Rulemaking seeking by November 5, 2013 the input from local and state governments on the issue of retrofitting the DOT-111 tank car.

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.** This Resolution shall be sent to the Pipelines and Hazardous Materials Safety Administration in Docket No. PHMSA-2012-0082 (HM-251) urging expeditious action on the joint Barrington and Illinois TRAC Coalition April 3, 2012 Petition No. P-1587.
- **Section 3.** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.
- **Section 4.** All ordinances, resolutions or motions, or parts thereof, in conflict with this Resolution, or any provision thereof, are hereby repealed to the extent of such conflict.
- **Section 5.** This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

(Intentionally left blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this	day of October 2013.	pursuant to a roll call vote,	as follows:
	www. ox o o o o o o x 2 o x 2 y	parsuant to a ron can rote;	. GD TOTTO ITD

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

APPROVED by the President	of the Village of Franklin Park, Cook County, Illinois or
this day of October 2013.	
	BARRETT F. PEDERSEN
	VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON	
VILLAGE CLERK	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC-

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (AUXILIARY POLICE TRAINING)

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 TWO OF TITLE FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (AUXILIARY POLICE TRAINING)

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 find that it is in the best interests of the health, safety and welfare of its citizenry to amend the regulations concerning auxiliary police officers in the Village.

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

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

Section 2. Section 5-2-14 ("Training") Chapter 2 ("Auxiliary Police") of Title 6 ("Police and Public Safety") of the Village Code of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

Auxiliary police officers before entering upon their duties, shall receive a course of training in the use of weapons, traffic direction and other police procedures appropriate for the exercise of the powers conferred upon them under this chapter. The training and course of study shall be determined and provided by the president and board of trustees of the village of Franklin Park and shall include completion of the State certified forty (40) hour mandatory firearms training course, as provided under 50 ILCS 710/2. Auxiliary police officers will from time to time be required to attend additional training, as directed by the chief of police.

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL				·	
SPECIAL				113 - 11 - 11 - 11	
YBARRA					
PRESIDENT PEDERSEN				·	
TOTAL		-			

APPROVED by the President of the V	'illage of Franklin Park, Cook County, Illinois on
this day of October 2013.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC-

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (PURCHASING PROCEDURES; UTILITY BILLS)

> 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 TWO OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (PURCHASING PROCEDURES; UTILITY BILLS)

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 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 1-2-7 ("Purchasing Procedures") of Chapter 2 ("Administration in General") of Title 1 ("Administrative") of the Village Code of the Village of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

1-2-7: PURCHASING PROCEDURES:

The following procedures shall be followed for all expenditures and purchases made by or on behalf of the village and for all public improvements:

- A. Purchase or lease of personal property, materials, equipment or supplies by department heads shall be made as provided in subsections B and C of this section, unless exempted by a majority vote of the corporate authorities then holding office.
- B. With the exception of the village comptroller, purchases or expenditures of two thousand dollars (\$2,000.00) or less may be made by department heads without prior approval of the board of trustees.

- C. The village comptroller may make purchases or expenditures of five thousand dollars (\$5,000.00) or less without prior approval of the board of trustees.
- D. All contracts for the purchase or lease of personal property, materials, equipment or supplies, when the expense thereof shall exceed five thousand dollars (\$5,000.00) when made by the village comptroller, or two thousand dollars (\$2,000.00) when made by all other department heads, and all contracts for the making of public improvements in the village, shall be let in the manner prescribed in this code, except that any such contract may be entered into without advertising for bids, if authorized by a vote of two-thirds (2/3) of all trustees then holding office.
- E. It is further provided that in emergency situations, where the safety of employees or residents or other persons are at risk, as determined by the comptroller, the comptroller is authorized to make an expenditure in excess of five thousand dollars (\$5,000.00), after having first obtained verbal authorization from a minimum of three (3) of the trustees then holding office, and the comptroller shall issue forthwith a written report of such expenditure to be acted upon by the corporate authorities at the next scheduled meeting of the village board.
- F. Notwithstanding anything stated herein to the contrary, the limitations on maximum dollar expenditures for purchases by department heads without prior approval of the board of trustees shall not be circumvented by utilizing that process known as "string purchases". For purposes of this section, "string purchases" shall be defined as splitting, reducing or staggering purchase orders, other than in the ordinary course of usual and customary departmental business, with the intent to avoid the maximum allowable dollar expenditure without obtaining prior approval of the board of trustees.
- G. Notwithstanding anything stated herein to the contrary, utility bills payable by the Village to any provider of electrical, telecommunication and gas service to a Village-owned or managed property shall be paid prior to submission to the board of trustees for approval, when deemed necessary by the comptroller to ensure prompt payment and avoid additional expense or fee to the Village; however, such action of the comptroller shall be submitted to the corporate authorities at the next scheduled meeting of the village board for ratification.
- **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, which shall remain in full force and effect.

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 October 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Vi	llage of Franklin Park, Cook County, Illinois on this
day of October 2013.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-_

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR THE 2013 HIPP STREET RESURFACING PROGRAM BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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 AUTHORIZING AND APPROVING A PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR THE 2013 HIPP STREET RESURFACING PROGRAM BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Professional Construction Engineering Services Agreement for the 2013 HIPP Street Resurfacing Program by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

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

APPROVED by the President of the	Village of Franklin Park, Cook County, Illinois on
this day of October, 2013.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

s:\joe montana\franklin park\ordinances & resolutions\smith lasalle\hipp street project\ord-smith-lasalle-hipp street project-10-07-13.d

EXHIBIT A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR THE 2013 SCOTT STREET BASIN CIPP LINING PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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 AUTHORIZING AND APPROVING A PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR THE 2013 SCOTT STREET BASIN CIPP LINING PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Professional Construction Engineering Services Agreement for the 2013 Scott Street Basin CIPP Lining Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

- **Section 4.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					3
PRESIDENT PEDERSEN					
TOTAL					
APPROVED by the Pr	resident of th	ne Village o	of Franklin Parl	k, Cook Cou	nty, Illinois on
this day of October, 201	3.				
			RETT F. PEDE AGE PRESID		
ATTEST:					
		_			
TOMMY THOMSON, VILLA	GE CLERK				

EXHIBIT A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING AND ACCEPTING THE DONATION OF REAL PROPERTY COMMONLY KNOWN AS 2504 NORTH ROSE STREET, FRANKLIN PARK, COOK COUNTY, ILLINOIS

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, AUTHORIZING AND ACCEPTING THE DONATION OF REAL PROPERTY COMMONLY KNOWN AS 2504 NORTH ROSE STREET, 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 owner of the parcel of real property (the "Grantor") commonly known as 2504 North Rose Street, Franklin Park, Illinois, and as legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"), has determined that it would be in their best interest and the best interest of the Village, if a gift of the Property was made to the Village; 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 public interest to accept the donation of the Property to ensure that the Property improves the overall value of the surrounding area; and

WHEREAS, the Village will accept the grant of the Property from the Grantor of title thereto and execute any documents prepared by the Grantor which may be required to permit the Grantor to obtain any and all tax benefits legally available to them, it being understood that the Village will rely on the value established by the Grantor provided that said value is based on an appraisal report prepared for the benefit of the Grantor, a copy of which is attached hereto and made a part hereof as Exhibit B, as determinative of the fair market value of the Property.

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 Corporate Authorities hereby authorize and accept the donation of the property commonly known as 2504 North Rose Street, Franklin Park, Illinois, as legally described on Exhibit A, subject to outstanding real estate taxes, penalties and fees accrued and unpaid, as of the date of conveyance by the Grantors.
- **Section 3.** The Village Attorney is hereby authorized to undertake all necessary legal proceedings and the Village Comptroller is hereby directed to disburse required funds to provide for the transfer of the Property and settle all outstanding real estate taxes, penalties and fees associated with the conveyance of the Property.
- **Section 4.** The Village President and Village Clerk are hereby authorized to undertake any and all actions and execute any and all documents required to complete the conveyance of the Property and the officials and officers of the Village are hereby authorized to undertake such actions and expense to secure, safeguard and maintain the Property.
- **Section 5.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.
- **Section 6.** All ordinances, resolutions or motions, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.
- Section 7. This Ordinance shall be in full force and effect immediately after its passage and publication as required by law.

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

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

A	PPROVED by the President of the	Village of Franklin Park, Cook County, Illinois on
this	_day of October 2013.	
		BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST	:	
ΤΟΜΜΎ	THOMSON VILLAGE CLERK	

EXHIBIT A

Legal Description

THE SOUTH 110 FEET OF THE EAST 200 FEET OF LOT 7 IN NAPLES SUBDIVISION OF PART OF THE NORTH HALF OF THE SOUTH EAST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

Permanent Index Number (PIN): 12-28-427-018-0000

EXHIBIT B

Appraisal

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-___

AN ORDINANCE AUTHORIZING THE SALE AT AUCTION OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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 AUTHORIZING THE SALE AT AUCTION OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED BY 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 has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize the sale of such property in such manner as the Village may designate; and

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

WHEREAS, it is the opinion of the Village President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") that the Surplus Property is no longer necessary, useful or serve the best interests of the Village to retain; and

WHEREAS, the Corporate Authorities have determined that Obenauf Auction Service (the "Obenauf") of 810 Magna Drive, Round Lake, Illinois 60073, shall duly advertise and auction the Surplus Property to be sold to the party offering the highest purchase price for the Surplus Property above the specified minimum purchase price, if applicable, as established by Obenauf or the Village.

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

- Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- **Section 2.** The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the sale of the Surplus Property, as identified and described on <u>Exhibit A</u>.
- Section 3. The Police Chief is hereby authorized and directed to enter into an agreement with Obenauf for the advertisement, auction and sale of the Surplus Property (the "Obenauf Agreement"), as identified and described on Exhibit A. The sales shall be advertised and the auction conducted in the manner prescribed by Obenauf. Obenauf shall accept the highest bid on each item of Surplus Property auctioned.
- Section 4. The Corporate Authorities hereby authorize and direct the Police Chief and Obenauf to advertise the sale of the Surplus Property and further direct the Police Chief and Obenauf to effectuate the auction and sale of the Surplus Property, in accordance with each such applicable listing and estimate.
- Section 5. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to assist Obenauf to effectuate the advertisement, auction and sale of the Surplus Property.
- **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 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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					
APPROVED by the P	resident of the	Village of	Franklin Park, (Cook County,	, Illinois on tl
day of October, 2013.					
			RRETT F. PEDE LAGE PRESID		

EXHIBIT A

Surplus Property & Obenauf Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A RESTAURANT USE IN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 13-17: 9400 WEST GRAND AVENUE, UNIT A)

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

JOHN JOHNSON CHERYL MCLEAN RANDY PETERSEN BILL RUHL KAREN SPECIAL ANDY YBARRA Trustees

ORDINANCE NUMBER 1314-Z-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A RESTAURANT USE IN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 13-17: 9400 WEST GRAND AVENUE, UNIT A)

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 Chapter 11-13-1, et seq., of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 13-17, has been submitted to the Village by Illinois Restaurant, Inc. (the "Applicant") to allow within the C-3 General Commercial District the operation of a restaurant use (the "Proposed Conditional Use") on the property commonly known as 9400 West Grand Avenue, Unit A, Franklin Park, Illinois (the "Property"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on September 11, 2013 on whether the Proposed Conditional Use 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 September 11, 2013 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 Chicago Sun-Times, a newspaper of general circulation in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use 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 Conditional Use subject to the conditions identified herein.

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 documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.
- **Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:
 - 1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
 - 2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - 3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-3 General Commercial District;

- 4. The Proposed Conditional Use will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood because there will be no changes to the exterior of the pre-existing structure at the proposed property;
- 5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the proposed property;
- 6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets;
- 7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District.

Section 4. A conditional use, subject to the conditions set forth below, is hereby granted and issued for the operation of a restaurant in the C-3 General Commercial District located at 9400 West Grand Avenue, Unit A, Franklin Park, Illinois, on property legally described as follows:

PARCEL 4: THAT TRACT OF LAND DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, WITH THE EAST AND WEST CENTER LINE OF SAID SECTION 27; THENCE WEST ALONG SAID EAST AND WEST CENTER LINE OF SAID OF SAID SECTION 27, 156.80 FEET; THENCE SOUTH ALONG A LINE PARALLEL WITH THE EAST LINE OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 27 TO THE NORTH LINE OF GRAND AVENUE; THENCE EASTERLY ALONG SAID NORTH LINE OF GRAND AVENUE TO THE EAST LINE OF THE WEST ½ OF THE SOUTHWEST ¼ OF SAID SECTION 27; THENCE NORTH ALONG THE LAST DESCRIBED LINE 77.7 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PIN: 12-27-123-090-0000.

This conditional use permit is subject to the following conditions:

- 1. That the conditional use is limited to the applicable parcel as identified on the plat of survey as submitted in the record;
- 2. That one more parking space be added to the parking lot when this lot is seal-coated and restriped;

- 3. That the proposed use comply with all applicable regulations at all times;
- 4. That all deliveries on site take place at the front of the building;
- 5. That all customer and employee parking shall occur on-site, any and all on-street parking being strictly prohibited;
- 6. That all deliveries, including loading and unloading shall occur on-site and off of the public way;
- 7. That the Property be used in accord with all other ordinances and laws of the Village of Franklin Park;
- 8. That the conditional use shall be limited to Illinois Restaurant, Inc. and shall not be transferable to a new lessee except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance;
- 9. This Ordinance shall be signed by the Applicant's authorized officer as well as the owner of record to signify its agreement to the terms hereof.
- Section 5. The Applicant hereunder shall at all times comply with the terms and conditions of the conditional use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.
- **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 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 October 2013, pursuant to a roll call vote, as follows:

·	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON			;		
MCCLEAN					
PETERSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the Pro	esident of th	ne Village o	of Franklin Par	k, Cook Cou	nty, Illinois or
this day of October 2013.					
		BARRET	Γ F. PEDERSE	<u>N</u>	
			PRESIDENT	•	
ATTEST:					
TOMMY THOMSON VILLAGE CLERK					

ACKNOWLEDGMENT BY APPLICANT AND OWNER OF RECORD: WE, THE UNDERSIGNED AUTHORIZED REPRESENTATIVES; AGREE TO THE CONDITIONS OF THIS ORDINANCE:

ILLINOIS RESTAURANT, IN	IC.,
Ву:	By: Anthony Santucci, Jr.
Its:	
Dated:	Dated: