

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
10/21/13**

Payroll Ending	10/05/13	
Village Portion of Social Security	8,705.48	
Village Portion of Medicare	5,616.53	
Prior Month Village Portion of IMRF	49,353.40	
Payroll	422,662.07	
Special Payrolls		
Total Payroll Expense	486,337.48	
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	54,959.99	
Total Manual Checks & Wires		54,959.99
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	268,584.59	\$268,584.59
Grand Total Payments		\$809,882.06

Accounts Payable

Computer Check Proof List by Vendor

User: bhaplan
 Printed: 10/17/2013 - 10:34AM
 Batch: 00225.10.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0787 SI-15556	1-800 BOARD UP Board up services for police station	461.80	10/25/2013	Check Sequence: 1 10-13-52600	ACH Enabled: False
	Check Total:	461.80			
Vendor: 3443 601002 601951	1ST AYD CORPORATION Cleaning supplies for all three stations Garbage bags	589.00 806.86	10/25/2013 10/25/2013	Check Sequence: 2 10-30-62030 10-90-62590	ACH Enabled: False
	Check Total:	1,395.86			
Vendor: 2615 13626	A.W.E.S.O.M.E. PEST SERVICE INC. Pest spraying for 9/5, 9/12, & 9/26	510.00	10/25/2013	Check Sequence: 3 10-13-52600	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 60469/1 60653/1 60735/1 60768/1 60772/1 60871/1 60974/1 60995/1 61017/1 61029/1	ACE HARDWARE Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs Supplies for station #2 repairs	13.62 24.58 31.73 48.96 69.93 1.46 9.88 9.58 44.97 19.99	10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013	Check Sequence: 4 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	274.70			
Vendor: 1260 56072/1 56073/1 57366/1	ACE HARDWARE Paint Paint Oil, safety glasses	297.93 329.98 35.92	10/25/2013 10/25/2013 10/25/2013	Check Sequence: 5 34-02-52600 34-02-52600 34-02-52600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
60962/1	Drill bit	3.59	10/25/2013	10-90-62590	
61093/1	Batteries	245.94	10/25/2013	10-90-62600	
61295/1	Tools, straps	106.44	10/25/2013	34-02-52600	
61366/1	Plumbing	185.48	10/25/2013	34-02-52600	
	Check Total:	1,205.28			
Vendor: 1262	ACE HARDWARE			Check Sequence: 6	ACH Enabled: False
61134/1	Miscellaneous supplies	14.99	10/25/2013	10-20-60630	
	Check Total:	14.99			
Vendor: 1263	ACE HARDWARE			Check Sequence: 7	ACH Enabled: False
61442/1	box switches, jab saw, electrical box, wires, wall	38.36	10/25/2013	10-13-52600	
61466/1	Receptacles and toggle switches	4.16	10/25/2013	10-13-52600	
	Check Total:	42.52			
Vendor: 1264	ACE HARDWARE			Check Sequence: 8	ACH Enabled: False
60892/1	Mophead, strap, sprayer, ruler, brush, knife	116.39	10/25/2013	10-90-62590	
60938/1	Staplegun	27.37	10/25/2013	10-90-62590	
61012/1	Tape, dropcloth, brushes, spackle	74.03	10/25/2013	10-90-62590	
61138/1	Paint	16.49	10/25/2013	10-90-62590	
61248/1	Propane	24.99	10/25/2013	10-90-62590	
61481/1	PVC pipe to repair oil pumps	20.71	10/25/2013	08-01-89115	
	Check Total:	279.98			
Vendor: 5372	ADS ENVIRONMENTAL			Check Sequence: 9	ACH Enabled: False
31629.31-0913b	Emergency leak detection - 3550 Birch	450.00	10/25/2013	34-01-62860	
	Check Total:	450.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 10	ACH Enabled: False
3000221364SEP13	3000221364 1140 Copenhagen 8/30-9/30/13	130.11	10/25/2013	34-02-62800	
3000221410SEP13	3000221410 2399 Franklin 8/29-9/30/13	54.47	10/25/2013	34-02-62800	
3000221421AUG13	3000221421 11201 Taft 8/7-9/6/13	87.02	10/25/2013	34-02-62800	
3000221432SEP13	3000221432 8 Countyline Road 8/8-9/6/13	383.44	10/25/2013	34-01-62800	
3000221498AUG13	3000221498 9400 Grand 8/7-9/6/13	142.33	10/25/2013	10-50-62330	
3000221500SEP13	3000221500 9540 Addison 8/13-9/12/13	5.59	10/25/2013	10-50-62330	
	Check Total:	802.96			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 11	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
90422	Airpack parts	142.10	10/25/2013	10-30-50800	
90427	Compressor air quality testing & airpack parts	658.78	10/25/2013	10-30-50800	
	Check Total:	800.88			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 12	ACH Enabled: False
567986	Relay & indicator for #62	31.31	10/25/2013	08-01-50034	
568161	Handle & latch for #62	116.61	10/25/2013	08-01-50034	
	Check Total:	147.92			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 13	ACH Enabled: False
96148	Chipper light cord	99.95	10/25/2013	08-01-50009	
	Check Total:	99.95			
Vendor: 5507	ALLIED 100, AED SUPERSTORE			Check Sequence: 14	ACH Enabled: False
325336	AED Equipment (pads)	404.10	10/25/2013	10-30-82080	
	Check Total:	404.10			
Vendor: 3465	AMERICAN EAGLE			Check Sequence: 15	ACH Enabled: False
179192	Monthly fee for hosting	275.00	10/25/2013	10-02-54300	
	Check Total:	275.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 16	ACH Enabled: False
6414	Stray dogs/cats	76.50	10/25/2013	10-20-60625	
	Check Total:	76.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 17	ACH Enabled: False
2078258004	Rubber mats & scrapers 10/01/2013	94.52	10/25/2013	10-13-52600	
2078266899	Rubber mats & scrapers 10/08/2013	94.52	10/25/2013	10-13-52600	
	Check Total:	189.04			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 18	ACH Enabled: False
12021	New police station	1,330.96	10/25/2013	54-01-54000	
12022	New police station	133.28	10/25/2013	54-01-54000	
	Check Total:	1,464.24			
Vendor: 0229	ASTROBLAST, INC.			Check Sequence: 19	ACH Enabled: False
045939	Sandblast, prime, and paint truck #217	3,200.00	10/25/2013	10-90-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,200.00			
Vendor: 5242 847R180448SEP13	AT&T PRIs - Police Station	1,063.94	10/25/2013	Check Sequence: 20 10-02-51200	ACH Enabled: False
	Check Total:	1,063.94			
Vendor: 0155 09012013	B&R & B&D GASOLINE INC. Gas & car wash September 2013	122.00	10/25/2013	Check Sequence: 21 10-20-50300	ACH Enabled: False
	Check Total:	122.00			
Vendor: 0469 38982 39020	B. HANEY & SONS Ash tree removal on village R.O.W. Elm tree removal on village R.O.W.	1,363.50 1,551.85	10/25/2013 10/25/2013	Check Sequence: 22 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	2,915.35			
Vendor: 0925 107371 107372 107373 107374 107376 107377 107378 107379 107380	BELLWOOD ELECTRIC MOTORS, INC. Anderson lift station Taft lift station Copenhagen Tank #1 King Street Tank #1 King Street King street Taft lift station Tank #2 King Street Tank #1 King Street	1,500.00 900.00 2,110.00 5,800.00 2,500.00 1,900.00 2,190.00 6,400.00 5,900.00	10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013	Check Sequence: 23 34-02-63070 34-02-63070 34-02-63070 34-01-62860 34-01-62860 34-01-62860 34-02-63070 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	29,200.00			
Vendor: 2688 21348303 21348382	Calgon Carbon Corporation Activated carbon Activated carbon	877.51 1,567.49	10/25/2013 10/25/2013	Check Sequence: 24 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	2,445.00			
Vendor: 5322 09102013	CANO COMPANIES, INC. Seal coating for 10348 Addison	1,095.00	10/25/2013	Check Sequence: 25 10-90-62600	ACH Enabled: False
	Check Total:	1,095.00			
Vendor: 3236 2046-147988	CARQUEST ATTN: LARRY Credit memo	-136.00	10/25/2013	Check Sequence: 26 08-01-50020	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-148163	Sea foam for #891	6.99	10/25/2013	08-01-50020	
2046-148252	Trans mount for #876	57.73	10/25/2013	08-01-50020	
2046-148253	Trans filter for #876	32.55	10/25/2013	08-01-50020	
2046-148267	Brake cans/back-up beepers	446.61	10/25/2013	08-01-50090	
2046-148291	Starter for #872	224.99	10/25/2013	08-01-50020	
2046-148304	Oil collar lines for #876	79.99	10/25/2013	08-01-50020	
2046-148319	Trans filter for #879	20.77	10/25/2013	08-01-50020	
2046-148381	Ventvisor for #490	60.91	10/25/2013	08-01-50030	
2046-148457	Brake rotors & pads for #871	162.96	10/25/2013	08-01-50020	
2046-148520	Plugs & wires for 62	59.59	10/25/2013	08-01-50034	
2046-148522	Motor mounts & battery for 871 & 876	333.09	10/25/2013	08-01-50020	
2046-148570	Coil for #62	95.91	10/25/2013	08-01-50034	
2046-148578	Flasher for #480	14.39	10/25/2013	08-01-50030	
2046-148610	Flasher for #480	21.50	10/25/2013	08-01-50030	
2046-148619	Flasher for #480	14.39	10/25/2013	08-01-50030	
2046-148682	Battery for #880	154.69	10/25/2013	08-01-50020	
2046-148683	Battery for #880	154.69	10/25/2013	08-01-50020	
2046-148745	HD Hourmeter for #881	104.74	10/25/2013	08-01-50020	
2046-148782	Water pump for #212	162.20	10/25/2013	08-01-50034	
2046-148793	Radiator cap for #212	7.50	10/25/2013	08-01-50034	
2046-148829	Relay for #480	14.35	10/25/2013	08-01-50030	
2046-148836	Thermostat and gasket for #212	11.36	10/25/2013	08-01-50034	
2046-148845	Oil filters	51.45	10/25/2013	08-01-50034	
	Check Total:	2,157.35			
Vendor: 2582	PAULA CATALANO			Check Sequence: 27	ACH Enabled: False
4152495	Reimbursement of parking ticket (board approve	35.00	10/25/2013	10-20-59000	
	Check Total:	35.00			
Vendor: 0549	Certified Laboratories			Check Sequence: 28	ACH Enabled: False
1244781	Tube grease for snow plow trucks	454.59	10/25/2013	08-01-89115	
	Check Total:	454.59			
Vendor: 4311	CHICAGO INDUSTRIAL TIRE			Check Sequence: 29	ACH Enabled: False
103050	Repair tire for #480	38.95	10/25/2013	08-01-50030	
	Check Total:	38.95			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 30	ACH Enabled: False
112976	I-294 industrial park drainage improvements	2,294.24	10/25/2013	34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,294.24			
Vendor: 3644	COMCAST CABLE			Check Sequence: 31	ACH Enabled: False
0141239SEP13	Cable for 9501 Belmont	25.56	10/25/2013	10-90-54000	
0155544SEP13	Monthly internet	188.02	10/25/2013	10-02-51200	
0170667SEP13	Cable for utilities department	124.36	10/25/2013	10-90-54000	
0170766SEP13	Cable for 9300 & 9320 Belmont	262.94	10/25/2013	10-90-54000	
	Check Total:	600.88			
Vendor: 5257	COMED			Check Sequence: 32	ACH Enabled: False
0188785006AUG13	0188785006 00WS Wolf Rd 8/7-9/6/13	114.85	10/25/2013	10-50-62330	
1513111004SEP13	1513111004 9540 Addison 8/13-9/12/13	18.97	10/25/2013	10-50-62330	
5396076006SEP13	5396076006 3200 Sarah 8/13-9/12/13	239.53	10/25/2013	10-50-62330	
	Check Total:	373.35			
Vendor: 5609	CONSTELLATION			Check Sequence: 33	ACH Enabled: False
0011460059-0001	0080020006 2713 Scott 8/7-9/5/13	32.23	10/25/2013	34-02-62800	
0011548454-0001	0155121038 2713 Scott 8/13-9/12/13	107.51	10/25/2013	10-50-62330	
0011588767-0001	0297095062 2713 Scott 8/13-9/11/13	4,950.64	10/25/2013	34-02-62800	
	Check Total:	5,090.38			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT?			Check Sequence: 34	ACH Enabled: False
477	October 2013 e-mail delivery services	1,500.00	10/25/2013	10-01-51885	
	Check Total:	1,500.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 35	ACH Enabled: False
189608	No parking signs	264.20	10/25/2013	10-90-62600	
191075	October 2013 Village newsletter (6900)	2,203.30	10/25/2013	10-01-51880	
	Check Total:	2,467.50			
Vendor: 4522	CROWE HORWATH			Check Sequence: 36	ACH Enabled: False
707-1859741	Audit examination fiscal year 2013 (through 9/2/	2,300.00	10/25/2013	10-33-52400	
	Check Total:	2,300.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 37	ACH Enabled: False
0000158392	30 yard switch	600.00	10/25/2013	09-01-64000	
0000158393	30 yard switch	280.00	10/25/2013	09-01-64000	
090480	Misc. material	356.00	10/25/2013	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
090497	Street sweepings	712.00	10/25/2013	09-01-64000	
	Check Total:	1,948.00			
Vendor: 5503 0000410709-IN	DISCOVERY BENEFITS Monthly participant & debit card fee	309.00	10/25/2013	Check Sequence: 38 10-01-40999	ACH Enabled: False
	Check Total:	309.00			
Vendor: 1668 037542	DUPAGE TOPSOIL, INC. Topsoil	335.00	10/25/2013	Check Sequence: 39 10-90-62670	ACH Enabled: False
	Check Total:	335.00			
Vendor: 1755 26534 26551	E. HOFFMAN, INC. Mixed loads & concrete hauled out Mixed loads & concrete hauled out	2,200.00 2,490.00	10/25/2013 10/25/2013	Check Sequence: 40 10-90-62600 09-01-64000	ACH Enabled: False
	Check Total:	4,690.00			
Vendor: 8255 0058538 0058733 0058753	EJ EQUIPMENT Hydro, motor & sprocket for hose reel Repairs to waters system on sweeper #2 Replace drive belt & repair water pump on truck	516.58 1,097.52 2,159.04	10/25/2013 10/25/2013 10/25/2013	Check Sequence: 41 08-01-50035 08-01-50009 08-01-50035	ACH Enabled: False
	Check Total:	3,773.14			
Vendor: 3278 42006	ELEVATOR INSPECTION SERVICES Second half of elevator inspections village wide;	1,664.00	10/25/2013	Check Sequence: 42 10-13-60550	ACH Enabled: False
	Check Total:	1,664.00			
Vendor: 2570 11589215	EMERGENCY MEDICAL PRODUCTS, INC. Ambulance supplies	208.78	10/25/2013	Check Sequence: 43 10-30-82080	ACH Enabled: False
	Check Total:	208.78			
Vendor: 2040 92707154A 92707154B 92707154C 92707155A 92707155B 92707155C 92708139A	ENVIRONMENTAL SYSTEMS RESEARCH II ARCGIS online level 1 plan ARCGIS online level 1 plan ARCGIS online level 1 plan ARCGIS License ARCGIS License ARCGIS License ARCGIS Online level 1 plan	833.33 833.33 833.33 2,100.00 2,100.00 2,100.00 833.33	10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013	Check Sequence: 44 10-90-82800 34-02-82800 34-01-82800 10-90-82800 34-02-82800 34-01-82800 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
92708139B	ARCGIS Online level 1 plan	833.33	10/25/2013	34-02-82800	
92708139C	ARCGIS Online level 1 plan	833.34	10/25/2013	34-01-82800	
	Check Total:	11,299.99			
Vendor: 1801	EX-CELL KAISER MANUFACTURING/ DESI			Check Sequence: 45	ACH Enabled: False
114121	New police station	9,330.00	10/25/2013	54-01-54000	
	Check Total:	9,330.00			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 46	ACH Enabled: False
304	SE corner Franklin and Calwagner	3,590.00	10/25/2013	10-90-62600	
305	SW corner Franklin and Calwagner	3,990.00	10/25/2013	10-90-62600	
310	Metra lot	3,990.00	10/25/2013	41-01-63210	
312	Metra lot West of 25th North of tracks	5,790.00	10/25/2013	41-01-63210	
	Check Total:	17,360.00			
Vendor: 3904	FEDEX			Check Sequence: 47	ACH Enabled: False
2-412-27145	Transportation charges	60.17	10/25/2013	10-20-60601	
2-419-59932	Postage	64.14	10/25/2013	10-01-51500	
	Check Total:	124.31			
Vendor: 0502	FLOORS & WALLS UNLIMITED			Check Sequence: 48	ACH Enabled: False
31026	Painting supplies for station #1	27.23	10/25/2013	10-30-62040	
31087	Painting supplies for station #1	14.84	10/25/2013	10-30-62040	
	Check Total:	42.07			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 49	ACH Enabled: False
10583	Calwagner & Pacific	1,710.00	10/25/2013	34-02-63070	
10588	2553 George	4,432.00	10/25/2013	34-02-63070	
10589	Tidflex valve at Silvercreek	1,960.00	10/25/2013	34-02-63070	
10590	3305 Scott	2,240.00	10/25/2013	34-02-63070	
10596	Copenhagen	2,280.00	10/25/2013	34-02-63070	
	Check Total:	12,622.00			
Vendor: 0080	FRANKLIN PK. BLDG. MATERIALS			Check Sequence: 50	ACH Enabled: False
29682	Concrete	21.00	10/25/2013	34-02-63070	
30674	Mortar mix	391.00	10/25/2013	34-02-63070	
	Check Total:	412.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 51	ACH Enabled: False
CM135763	Credit memo for PINV661973	-271.62	10/25/2013	10-90-50600	
PINV633426	Supplies	116.82	10/25/2013	10-01-50400	
PINV638936	Supplies	18.99	10/25/2013	10-01-50400	
PINV639312	Supplies	66.60	10/25/2013	10-01-50400	
PINV640466	Supplies	788.72	10/25/2013	10-01-50400	
PINV649058	Supplies	414.84	10/25/2013	10-01-50400	
PINV650083	Supplies	167.98	10/25/2013	10-01-50400	
PINV654901	Supplies	171.92	10/25/2013	10-01-50400	
PINV655632	Supplies	112.51	10/25/2013	10-01-50400	
PINV659379	Supplies	181.15	10/25/2013	10-01-50400	
PINV660401	Two-4 drawer lateral fireproof cabinets	7,070.00	10/25/2013	10-18-80700	
PINV662881	Supplies	385.39	10/25/2013	10-01-50400	
PINV663540	Supplies	104.30	10/25/2013	10-01-50400	
PINV663603	Supplies	47.45	10/25/2013	10-01-50400	
PINV664286	Supplies	135.98	10/25/2013	10-01-50400	
PINV665660	Supplies	69.76	10/25/2013	10-01-50400	
PINV668762	Supplies	481.88	10/25/2013	10-20-50400	
PINV668765	Supplies	369.00	10/25/2013	10-20-50400	
	Check Total:	10,431.67			
Vendor: 5200	GRAINGER			Check Sequence: 52	ACH Enabled: False
9243476075	Sweeping compound	294.84	10/25/2013	34-01-52200	
9243476083	Pump	127.58	10/25/2013	34-01-62860	
9248121577	Tool bag	194.86	10/25/2013	34-01-62860	
	Check Total:	617.28			
Vendor: 4811	HEALTHCARE RECOVERIES			Check Sequence: 53	ACH Enabled: False
HRI10062013	Refund duplicate payment for ambulance bill	571.20	10/25/2013	10-30-62176	
	Check Total:	571.20			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 54	ACH Enabled: False
35654	Cobra initial notice September 2013	3.00	10/25/2013	10-60-51950	
	Check Total:	3.00			
Vendor: 2648	MICHAEL JANOWSKI			Check Sequence: 55	ACH Enabled: False
012905128178	Work pants reimbursement	67.71	10/25/2013	10-13-60600	
	Check Total:	67.71			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 56	ACH Enabled: False
171651	Limestone, CA-6 stone	1,162.09	10/25/2013	10-90-62660	
171732	Limestone, CA-6 stone	685.64	10/25/2013	10-90-62660	
	Check Total:	1,847.73			
Vendor: 3233	JUST TIRES			Check Sequence: 57	ACH Enabled: False
226074	Tire for #879	155.52	10/25/2013	08-01-50020	
226086	Tires for #485	509.87	10/25/2013	08-01-50030	
226365	Tire for #877	153.02	10/25/2013	08-01-50020	
	Check Total:	818.41			
Vendor: 2857	KEIFT BROTHERS, INC.			Check Sequence: 58	ACH Enabled: False
198366	Sewer & manhole rings	794.20	10/25/2013	34-02-63070	
198409	Sewer & manhole rings	945.78	10/25/2013	34-02-63070	
	Check Total:	1,739.98			
Vendor: 0107	KINGS POINT TRUCK LANE			Check Sequence: 59	ACH Enabled: False
32329	Safety test for #211	25.00	10/25/2013	08-01-50035	
	Check Total:	25.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 60	ACH Enabled: False
2954	2404 Westbrook curb repair	2,375.00	10/25/2013	34-01-62860	
2955	2516 Nona curb repair	2,340.00	10/25/2013	34-01-62860	
2957	9916 Schiller curb repair	3,685.00	10/25/2013	34-01-62860	
	Check Total:	8,400.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 61	ACH Enabled: False
13239	Gazebo	552.50	10/25/2013	10-90-62600	
132407	G & M metal fabrications	120.00	10/25/2013	10-90-62600	
	Check Total:	672.50			
Vendor: 4320	MEL'S CAR CARE CENTER			Check Sequence: 62	ACH Enabled: False
62188	Repair fuel tank #217	225.00	10/25/2013	08-01-50009	
	Check Total:	225.00			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 63	ACH Enabled: False
12301	Boots	28.00	10/25/2013	34-02-60600	
12302	Boots and gloves	340.00	10/25/2013	34-02-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	368.00			
Vendor: 0277 239-13PC	MIDWEST CHLORINATING & TESTING E-Z Valve - Pacific & Calwagner	4,850.00	10/25/2013	Check Sequence: 64 34-01-62860	ACH Enabled: False
	Check Total:	4,850.00			
Vendor: 0129 163617	MURPHY'S CONTRACTORS EQUIP Stihl blower for #218	149.00	10/25/2013	Check Sequence: 65 08-01-50034	ACH Enabled: False
	Check Total:	149.00			
Vendor: 4013 173210	NEMRT Social networking training	150.00	10/25/2013	Check Sequence: 66 10-20-52001	ACH Enabled: False
	Check Total:	150.00			
Vendor: 2785 10042013	NEXTIME, INC. Re-installed ribbon & cleaned	104.00	10/25/2013	Check Sequence: 67 10-90-62590	ACH Enabled: False
	Check Total:	104.00			
Vendor: 4521 4567190000SEP13 5077190000SEP13 5567190000SEP13 8322680000SEP13 8787354372SEP13	NICOR 4567190000 9535 Belmont 8/26-9/24/13 5077190000 9300 Belmont 8/26-9/24/13 5567190000 9501 Belmont 8/26-9/24/13 8322680000 10900 King Street 8/28-9/27/13 8787354372 9320 Belmont 8/23-9/24/13	130.02 108.45 0.59 88.21 23.11	10/25/2013 10/25/2013 10/25/2013 10/25/2013 10/25/2013	Check Sequence: 68 34-01-62940 34-01-62940 34-01-62940 34-01-62940 34-01-62940	ACH Enabled: False
	Check Total:	350.38			
Vendor: 2107 278-002044 278-002045	NORCOMM PUBLIC SAFETY COMM., INC. Norcomm 9-1-1 dispatch staff October 2013 Police records MGMT staff October 2013	40,639.00 11,926.08	10/25/2013 10/25/2013	Check Sequence: 69 10-20-60400 10-14-40220	ACH Enabled: False
	Check Total:	52,565.08			
Vendor: 3227 28	ODELSON & STERK, LTD 1304030003-0001 Zurek v Franklin Park	277.50	10/25/2013	Check Sequence: 70 10-32-62195	ACH Enabled: False
	Check Total:	277.50			
Vendor: 2998 343767	P & G KEENE ELECTRICAL Rebuilt alternator for F-750s stock	180.00	10/25/2013	Check Sequence: 71 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	180.00			
Vendor: 0141 10032013	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing for September 2013	908.44	10/25/2013	Check Sequence: 72 10-30-62140	ACH Enabled: False
	Check Total:	908.44			
Vendor: 3824 0332828-IN	Paul Conway Shields Helmet shields	282.45	10/25/2013	Check Sequence: 73 10-30-80570	ACH Enabled: False
	Check Total:	282.45			
Vendor: 4999 10052013	PAUL MCDONNELL & ASSOCIATES Health inspectiopl services September 2013	1,260.00	10/25/2013	Check Sequence: 74 10-13-40207	ACH Enabled: False
	Check Total:	1,260.00			
Vendor: 1578 5502308465	PITNEY BOWES GLOBAL FINANCIAL SERV E-Z Seal pint bottle	63.98	10/25/2013	Check Sequence: 75 10-01-50930	ACH Enabled: False
	Check Total:	63.98			
Vendor: 1924 4746 4747	PTL LANDSCAPING Sr. grass cutting 9/13 114 cuts Foreclosure & vacant property cutting 9/13	1,710.00 935.00	10/25/2013 10/25/2013	Check Sequence: 76 10-60-63550 10-13-53000	ACH Enabled: False
	Check Total:	2,645.00			
Vendor: 0261 10012013	QUEZADA LANDSCAPING Foreclosure/vacant grass cutting 9/13	1,150.00	10/25/2013	Check Sequence: 77 10-13-53000	ACH Enabled: False
	Check Total:	1,150.00			
Vendor: 1096 79315	RADCO COMMUNICATIONS, INC. Radio Repairs	223.56	10/25/2013	Check Sequence: 78 10-20-60331	ACH Enabled: False
	Check Total:	223.56			
Vendor: 0627 1330948-IN	RAY O'HERRON CO., INC. Gun Locks	29.85	10/25/2013	Check Sequence: 79 10-20-60331	ACH Enabled: False
	Check Total:	29.85			
Vendor: 4651	Red Wing Shoe Store			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1290000004395	Boots	233.73	10/25/2013	10-30-40806	
1290000004404	Boots	212.48	10/25/2013	10-30-40806	
1290000004427	Shoes	165.74	10/25/2013	10-30-40806	
	Check Total:	611.95			
Vendor: 2364	RICOH USA			Check Sequence: 81	ACH Enabled: False
24053799	Monthly lease - PD copiers	765.83	10/25/2013	10-02-80001	
	Check Total:	765.83			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 82	ACH Enabled: False
10032013	Architectural services October 2013	1,417.00	10/25/2013	10-12-52925	
	Check Total:	1,417.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 83	ACH Enabled: False
1751100	Leaf rakes	74.90	10/25/2013	10-90-62600	
1751101	Filler caps	13.92	10/25/2013	10-90-62600	
	Check Total:	88.82			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 84	ACH Enabled: False
7836	Safety test for #481	23.50	10/25/2013	08-01-50030	
7842	Safety test for #480	23.50	10/25/2013	08-01-50030	
	Check Total:	47.00			
Vendor: 0579	SAMS TOWING SERVICE, INC.			Check Sequence: 85	ACH Enabled: False
902274	R&R fuel tank #217	330.00	10/25/2013	08-01-50009	
902282	Repair #480	109.39	10/25/2013	08-01-50030	
90238	Repairs to #211	110.00	10/25/2013	34-02-50100	
	Check Total:	549.39			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 86	ACH Enabled: False
93389	Cups, paper towels	224.00	10/25/2013	34-01-62590	
93397	Janitorial supplies	220.00	10/25/2013	10-20-52600	
93400	Cleaners	963.15	10/25/2013	34-01-62590	
93459	Janitorial supplies	249.84	10/25/2013	10-20-52600	
	Check Total:	1,656.99			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 87	ACH Enabled: False
6801148	Portable restroom	142.18	10/25/2013	10-90-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	142.18			
Vendor: 4973 58068	Signco FD decals for command car	800.00	10/25/2013	Check Sequence: 88 10-30-80200	ACH Enabled: False
	Check Total:	800.00			
Vendor: 5095 0112	SLC Enterprises Standard & metrick socket sets	300.61	10/25/2013	Check Sequence: 89 08-01-89105	ACH Enabled: False
	Check Total:	300.61			
Vendor: 3336 6	SMITH LASALLE Floodplain & stormwater MGMT services	9,185.64	10/25/2013	Check Sequence: 90 34-02-82800	ACH Enabled: False
	Check Total:	9,185.64			
Vendor: 2103 10072013	ANDY SMOLEN CDL License	60.00	10/25/2013	Check Sequence: 91 10-90-52000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 0078 146554	SONETICS CORPORATION Head set cables for new engines	405.54	10/25/2013	Check Sequence: 92 10-30-51170	ACH Enabled: False
	Check Total:	405.54			
Vendor: 5433 523817	STAFFORDS Trans. for #876	1,125.00	10/25/2013	Check Sequence: 93 08-01-50020	ACH Enabled: False
	Check Total:	1,125.00			
Vendor: 3795 C87268	STANDARD EQUIPMENT COMPANY Sweeper parts	1,074.85	10/25/2013	Check Sequence: 94 10-90-50110	ACH Enabled: False
	Check Total:	1,074.85			
Vendor: 0036 1370268M	STRYKER MEDICAL 2 stretcher lock retrofit kits	1,402.50	10/25/2013	Check Sequence: 95 10-30-82080	ACH Enabled: False
	Check Total:	1,402.50			
Vendor: 0182 31119	SUBURBAN LABORATORIES Sample testing	675.00	10/25/2013	Check Sequence: 96 34-01-62850	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	675.00			
Vendor: 0444	SUN-TIMES MEDIA			Check Sequence: 97	ACH Enabled: False
0000203564	Public meeting/legal notice	25.60	10/25/2013	10-18-51840	
0000203564A	Legal notices ZBA 13-18 & 13-19	84.80	10/25/2013	10-12-53170	
0000203564B	CG Franklin-Schiller Park full run	725.00	10/25/2013	10-01-51700	
	Check Total:	835.40			
Vendor: 3075	Terminal Supply Company			Check Sequence: 98	ACH Enabled: False
60690-00	Disconnect switches & salt spreader lights	341.13	10/25/2013	08-01-89115	
	Check Total:	341.13			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 99	ACH Enabled: False
10062013	September PR consulting	5,500.00	10/25/2013	10-01-51885	
	Check Total:	5,500.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 100	ACH Enabled: False
16234	Process of Utility Bills Oct 2013	1,531.77	10/25/2013	34-01-62857	
	Check Total:	1,531.77			
Vendor: 4219	Thomas Thomson			Check Sequence: 101	ACH Enabled: False
09122013	Re-imbusement for clerk's dinner meeting	150.00	10/25/2013	10-18-52000	
3523295163	re-imbusement for lodging for MCI	325.92	10/25/2013	10-18-52000	
	Check Total:	475.92			
Vendor: 0190	Thrift 'n Swift, Inc.			Check Sequence: 102	ACH Enabled: False
81590	Receipt forms	327.42	10/25/2013	10-20-50400	
81643	Self inking stamps	132.00	10/25/2013	10-20-50400	
	Check Total:	459.42			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 103	ACH Enabled: False
103153	Tires	387.79	10/25/2013	10-90-50100	
	Check Total:	387.79			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION			Check Sequence: 104	ACH Enabled: False
78217	Bolts	236.70	10/25/2013	10-90-62610	
78268	Parking signage for Metra lots	1,156.35	10/25/2013	41-01-63210	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
78269	Water & sewer signs	879.30	10/25/2013	10-90-62610	
	Check Total:	2,272.35			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 105	ACH Enabled: False
1375436	Parts	129.64	10/25/2013	10-90-50110	
1379778	Exhaust pipes & clamps for #222	519.37	10/25/2013	08-01-50090	
	Check Total:	649.01			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 106	ACH Enabled: False
128114A	Shirts	293.33	10/25/2013	34-02-60600	
128114B	Shirts	293.33	10/25/2013	10-90-60600	
128114C	Shirts	293.34	10/25/2013	34-01-60600	
128132	Uniform T-Shirts	264.00	10/25/2013	10-30-40806	
	Check Total:	1,144.00			
Vendor: 5041	ULINE SHIPPING			Check Sequence: 107	ACH Enabled: False
54072067	Evidence supplies	175.78	10/25/2013	10-20-60630	
	Check Total:	175.78			
Vendor: 3023	Binocular Corp United Camera			Check Sequence: 108	ACH Enabled: False
1295143	Camera	155.15	10/25/2013	10-20-60630	
	Check Total:	155.15			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 109	ACH Enabled: False
INV060854	40 urinal scrn green	274.21	10/25/2013	10-90-62590	
	Check Total:	274.21			
Vendor: 3357	US HEALTHWORKS			Check Sequence: 110	ACH Enabled: False
0008543-IL	Pre employment physical x2	320.00	10/25/2013	10-52-53000	
	Check Total:	320.00			
Vendor: 2990	V3 Consultants Ltd of Illinois			Check Sequence: 111	ACH Enabled: False
713267	USEPA Cleanup (Crossings Phase II)	480.00	10/25/2013	42-01-67590	
813182	USEPA Cleanup (Crossings Phase II)	720.00	10/25/2013	42-01-67590	
	Check Total:	1,200.00			
Vendor: 3555	VCG UNIFORM			Check Sequence: 112	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8245	Uniforms	131.85	10/25/2013	10-30-40806	
8279	Uniforms	133.85	10/25/2013	10-30-40806	
8280	Uniforms	110.85	10/25/2013	10-30-40806	
8281	Uniforms	496.10	10/25/2013	10-30-40806	
8364	Uniforms	79.90	10/25/2013	10-30-40806	
8365	Uniforms	263.70	10/25/2013	10-30-40806	
8366	Uniforms	318.75	10/25/2013	10-30-40806	
8367	Uniforms	659.40	10/25/2013	10-30-40806	
8368	Uniforms	106.80	10/25/2013	10-30-40806	
	Check Total:	2,301.20			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 113	ACH Enabled: False
9712268831	Monthly Verizon cell phones	4,481.09	10/25/2013	10-02-80300	
9712268832	Metra lot meters & tablet	40.48	10/25/2013	41-01-65000	
	Check Total:	4,521.57			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 114	ACH Enabled: False
2013-338	Engine operations class	345.00	10/25/2013	10-30-52001	
2013-380	Truck operations class	690.00	10/25/2013	10-30-52001	
	Check Total:	1,035.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 115	ACH Enabled: False
61877	78 kcys	251.10	10/25/2013	34-02-52600	
	Check Total:	251.10			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 116	ACH Enabled: False
828137251	West charges Sept 2013	144.32	10/25/2013	10-20-60560	
	Check Total:	144.32			
Vendor: 5243	WEX BANK			Check Sequence: 117	ACH Enabled: False
34233271	Fuel	180.07	10/25/2013	34-02-50200	
	Check Total:	180.07			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 118	ACH Enabled: False
AUG2013	Adjudication services for August 2013	1,015.00	10/25/2013	10-20-40515	
SEPT2013	Adjudication services for Sept 2013	1,242.50	10/25/2013	10-20-40515	
	Check Total:	2,257.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1900 5367008	WORLDPOINT ECC, INC. Heartsaver CPR supplies	144.00	10/25/2013	Check Sequence: 119 10-30-82080	ACH Enabled: False
	Check Total:	144.00			
Vendor: 0207 1324699-1 1325187-1 1325187-2	ZENGER'S INDUSTRIAL Wrench sets Grinder, cut-off wheels Cut-off wheels	39.12 201.25 56.25	10/25/2013 10/25/2013 10/25/2013	Check Sequence: 120 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	296.62			
Vendor: 4019 2055028	Zoll Medical Coporation Cardiac monitor supplies	78.72	10/25/2013	Check Sequence: 121 10-30-82080	ACH Enabled: False
	Check Total:	78.72			
	Total for Check Run:	268,584.59			
	Total of Number of Checks:	121			

Accounts Payable

Manual Check Proof List

User: bchaplan
 Printed: 10/16/2013 - 9:51AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0370 KODAAUTO ELECTRONICS							
				307303	10/10/2013		
479	6,338.11	10/11/2013	Lighting & radio equipment for new command ca			10-30-80200	
Total for Check	6,338.11						
Total for 0370	6,338.11						
Vendor: 1053 POLISH AMERICAN CONGRESS							
				307306	10/11/2013		
10102013	325.00	10/11/2013	Advertising			10-01-51885	
Total for Check	325.00						
Total for 1053	325.00						
Vendor: 1058 ADDISON CONCRETE, INC.							
				307307	10/11/2013		
09252013	41,968.35	10/11/2013	50/50 sidewalk program - estimate partial payout			34-01-69050	
Total for Check	41,968.35						
Total for 1058	41,968.35						
Vendor: 4235 PITNEY BOWES PURCHASE POWI							
				307305	10/10/2013		
09182013	4,703.53	10/11/2013	Postage & fecs			10-01-51500	
Total for Check	4,703.53						
Total for 4235	4,703.53						
Vendor: 4410 Kyle Gronert							
				307304	10/10/2013		
10022013	1,625.00	10/11/2013	Design services			10-01-51880	
Total for Check	1,625.00						
Total for 4410	1,625.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	<u>54,959.99</u>						
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Illinois Department of Transportation

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Board of Trustees of the Franklin Park Village of Franklin Park, Illinois, that there is hereby appropriated the sum of \$181,656.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2013 to April 30, 2014.

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

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Tommy Thomson Clerk in and for the Franklin Park Village of Franklin Park, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board of Trustees at a meeting on October 21, 2013

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

(SEAL) _____ Clerk (City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date



Municipality: Village of Franklin Park

Maintenance Period 5/1/2013 to 4/30/2014

Section Number: 14 - 00000 - 00 - GM

Estimated Cost of Maintenance Operations

Table with columns: Maintenance Operation (No. Description), Maint. Group, Insp. Req., For Group I, IIA, IIB, or III (Item, Unit, Quantity, Unit Price, Item Cost), Est Total Operation Cost. Includes entries for Road Salt (State Bid) and a summary section for engineering costs.

Submitted:

Approved:

Municipal Official Title

Regional Engineer

Date

Date



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Board of Trustees of the
(Council or President and Board of Trustees)
Village Franklin Park of Franklin Park, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$103,976.35 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2012
(Date)
to April 30, 2013.
(Date)

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

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Tommy Thomson Clerk in and for the Village
(City, Town or Village)
of Franklin Park, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Board of Trustees at a meeting on October 21, 2013
(Council or President and Board of Trustees) Date

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

(SEAL) _____ Clerk
(City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2013-2014
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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 ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2013-2014
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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

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

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

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

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

Section 2. The Corporate Authorities hereby authorize the Program and approve the criteria enumerated in Exhibit A to create and implement the Program, with such necessary changes as authorized by the Village President and Director of Human Resources and Operations to effectively operate the Program.

Section 3. The Director of Human Resources & Operations is hereby further authorized to obtain proposals and prepare such necessary agreements to contract for snow removal, in accordance with the Program criteria herein contemplated, and present same to the Board of Trustees for final approval.

Section 4. The officers and employees of the Village are hereby authorized and directed to take any and all such action as is required to enact the Program and carry out its intent and purpose.

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

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

Section 7. 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 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

EXHIBIT A

Program Guidelines

**VILLAGE OF FRANKLIN PARK
2013-2014 SNOW REMOVAL PROGRAM APPLICATION**

Name _____

Street Address _____

Phone _____

Reason for Application (please check all that apply)

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

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

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

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

Please list ALL household member(s) and their birthdays – including you!

Household Member Name

Birth Date

My driveway is (please check one)

_____ Cement _____ Gravel _____ Asphalt _____ Grass between drive paths

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

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

- Snowplow the driveway (\$15.00 per plow)
- Shovel/snow blow a path from the house to the driveway or street (\$15.00 per removal)
- Shovel/snow blow a path from house to alley (\$15.00 per removal)
- Shovel/ snow blow the public sidewalk in front of my house (\$15.00 per removal/ \$25.00 for corner lot)

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

Signature _____ Date _____

**VILLAGE OF FRANKLIN PARK
2013-2014 SNOW REMOVAL PROGRAM GUIDELINES**

QUALIFICATIONS:

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

GUIDELINES AND TERMS:

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

1. The Village will review the application and accompanying documentation and determine if the applicant qualifies for the program. If the applicant qualifies for the Program, the application will be forwarded to the Streets Division of the Utility Department. The Streets Division may complete a pre- inspection of your property.
2. The following services are being done by an independent contractor hired by the Village. Snow plowing of driveways and shoveling of sidewalks will occur after 2 inches of snow have fallen. If you choose only to have the sidewalks shoveled, they will be shoveled after 2 inches of snow have fallen, and the plowing of all driveways has been completed. The Street Department Supervisor will determine when the contractor is to be called to begin the plowing of driveways. The resident shall pay the following for the services requested:
 - Snowplow the driveway. (\$15.00 per plow)
 - Shovel/snow blow a path from the house to the street or the driveway. (\$15.00 per removal)
 - Shovel/snow blow the public sidewalk in front of your home, if it is a corner lot there will be an additional charge. (\$15.00 per removal; \$25.00 per removal, corner lot)

The snow removal program does not include the spreading of salt or other snow/ice melting chemical.

The above amounts may be changed without notice.

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

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

(NAME)

(ADDRESS)

(DATE)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1314-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE AT
3217 SUNSET STREET)**

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 SECTION 6-6F-8 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE AT
3217 SUNSET STREET)

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *AVillage@*) 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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3217 Sunset Street and the reserved parking space is no longer necessary.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, as follows:

Sunset Street 3217

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 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

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER SEVEN OF TITLE EIGHT OF THE
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (VACANT BUILDING; DEFINITION OF OWNER)**

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 SEVEN OF TITLE EIGHT OF THE
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (VACANT BUILDING; DEFINITION OF OWNER)

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. The definition of "*Owner*" in Section 8-7-3 ("*Definitions*") of Chapter 7 ("*Vacant Buildings*") of Title 8 ("*Building Regulations*") of the Village Code of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

OWNER: Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the state, county, or village as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court; or any such entity maintaining, operating or collecting rent for any building. Nothing contained in the definition herein should be construed to include a federal government mortgagee as an owner

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					
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

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER TEN OF TITLE THREE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(LOCATION OF DROP BOXES)**

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 TEN OF TITLE THREE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(LOCATION OF DROP BOXES)**

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 the placing of drop box bins 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. Article C ("*Junk Dealers*") of Chapter 10 ("*Pawnbrokers, Secondhand Merchandise and Junk Dealers*") of Title 3 ("*Business Regulations*") of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the underlined language to read, as follows:

D. Location of Drop Boxes, Collection Bins: It shall be unlawful to place, store, or locate, either temporarily or permanently, any bin, container, drop box or other receptacle intended for the collection of any items of junk, used clothing, furniture or furnishings, or other item of personality at any location within the village other than on the premises of a licensed junk dealer or for the donation of books only, on the premises of the Franklin Park Public Library District or the donation of paper only, on the premises of the Park District of Franklin Park.

No person, firm, corporation or other entity shall permit any bin, container, drop box or other receptacle to be located on any premises under their control where the principal business or activity is other than that of a licensed junk dealer. The Franklin Park Public Library District may place a bin, container, drop box or other receptacle on the premises of the library for the donation of books only and the Park District of Franklin Park may place a bin, container, drop box or other receptacle on the premises of the park district for the donation of paper only.

A collection or donation bin, container, drop box or other receptacle allowed on the premises of a license junk dealer or on the premises of the Franklin Park Public Library District or Park District of Franklin Park cannot be placed along the front property line facing roadways and must not obstruct pedestrians or motorists, must be maintained in good condition without any graffiti, visible rust, holes or structural damage. Their size is restricted to 7 feet in height and no more than 30 square feet.

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					
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

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
APPRISS, INC 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 APPROVING AN AGREEMENT BY AND BETWEEN
APPRISS, INC AND THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *AVillage@*) 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, Appriss, Inc (“*Appriss*”) located at 15 Industrial Drive, Martinsville, Indiana, 46151, is a company that provides software for collecting, analyzing and distributing traffic report information; and

WHEREAS, Appriss and the Village desire to enter into an agreement pursuant to which Appriss will provide traffic report software and services to the Village.

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

Section 1. That the above recitals are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

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

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

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

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

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

(Intentionally Left Blank)

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

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

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

Exhibit A
Agreement

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 Exhibit A.

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 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

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 13-18: 2735 MANNHEIM ROAD)**

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 13-18: 2735 MANNHEIM ROAD)

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 13-18, has been submitted to the Village by Stella's-Leyden Shopping Center, LLC d/b/a Shelby's (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 2735 Mannheim Road, Franklin Park, Illinois (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 9, 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 hearing on September 19, 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 Franklin Park Herald Journal, 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; and
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 2735 Mannheim Road, Franklin Park, Illinois, on property legally described as follows:

PARCEL 1: THE NORTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ (EXCEPT THE EAST 190 FEET THEREOF) AND (EXCEPT THAT PART TAKEN FOR MANNHEIM ROAD BY CONDEMNATION CASE NUMBER 76L10108) OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: THE SOUTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ (EXCEPT THE EAST 110 FEET THEREOF) AND (EXCEPT THAT PART TAKEN FOR MANNHEIM ROAD BY CONDEMNATION CASE NUMBER 76L10108) OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 3: THE WEST 100 FEET OF THE EAST 468.23 FEET OF THAT PART OF THE WEST ½ OF THE SOUTHWEST ¼ OF THE NORTHWEST 1/3 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PINS: 12-28-132-009-0000; 12-28-300-030-0000 AND 12-28-300-031-0000.

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 all dumpsters shall be located in the rear of the Property and shall at all times be enclosed;
3. That the proposed use comply with all applicable regulations at all times;
4. That all customer and employee parking shall occur on-site, any and all on-street parking being strictly prohibited;
5. That all deliveries, including loading and unloading shall occur on-site, in the rear of the Property and off of the public way;
6. That the Property be used in accord with all other ordinances and laws of the Village of Franklin Park;
7. That the conditional use shall be limited to Stella's–Leyden Shopping Center, LLC d/b/a Shelby's 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; and
8. 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 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

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

STELLA'S-LEYDEN SHOPPING CENTER, LLC
d/b/a SHELBY'S

By: _____

Its: _____

Dated: _____

GRAND MANNHEIM, LLC

By: _____

Its: _____

Dated: _____