

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
12/02/13**

<b>Payroll Ending</b>	<b>11/16/13</b>	
Village Portion of Social Security	7,855.53	
Village Portion of Medicare	5,485.73	
Prior Month Village Portion of IMRF	54,978.00	
Payroll	411,737.40	
Special Payrolls		
<b>Total Payroll Expense</b>		<b>\$ 480,056.66</b>
<b>Garra Expense</b>	<b>\$0.00</b>	
<b>Manual Checks &amp; Wires</b>		
Manual Checks	12,598.56	
IEPA	125,354.77	
<b>Total Manual Checks &amp; Wires</b>		<b>\$137,953.33</b>
<b>ACH Debits</b>		
Health Insurance Premium	181,614.81	
Other		
<b>Total ACH Debits</b>		<b>\$181,614.81</b>
<b>Total Voucher</b>	<b>218,704.62</b>	<b>\$218,704.62</b>
<b>Grand Total Payments</b>		<b>\$1,018,329.42</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 11/21/2013 - 2:24PM  
 Batch: 00206.12.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
609505	Towel dispenser, wax, soap, towels, lubricant	668.89	12/06/2013	10-90-62590	
	Check Total:	668.89			
Vendor: 1260	ACE HARDWARE			Check Sequence: 2	ACH Enabled: False
62393/1	Janitorial	49.95	12/06/2013	34-01-62590	
62574/1	Plugs	92.92	12/06/2013	34-01-62590	
62582/1	Broom	11.99	12/06/2013	34-01-62590	
	Check Total:	154.86			
Vendor: 1263	ACE HARDWARE			Check Sequence: 3	ACH Enabled: False
62308/1	Putty knife, gloves, caulk	66.11	12/06/2013	10-13-52600	
62558/1	Sealant, flex seal, roof patch	51.03	12/06/2013	10-13-52600	
62604/1	Setscrews, tapc, connectors, tapc/wires	53.01	12/06/2013	10-13-52600	
	Check Total:	170.15			
Vendor: 1264	ACE HARDWARE			Check Sequence: 4	ACH Enabled: False
62365/1	Trash bags	100.89	12/06/2013	34-01-62590	
62451/1	Extension cord & plugs	83.74	12/06/2013	34-01-62590	
	Check Total:	184.63			
Vendor: 4590	AEP ENERGY			Check Sequence: 5	ACH Enabled: False
3000221364OCT13	3000221364 1140 Copcnhagen 9/30-11/1/13	40.38	12/06/2013	34-02-62800	
3000221397OCT13	3000221397 129 W Manor 9/30-11/1/13	45.64	12/06/2013	34-02-62800	
3000221409OCT13	3000221409 3001 Sunset 9/16-10/16/13	101.04	12/06/2013	34-02-62800	
3000221410OCT13	3000221410 2399 Franklin 9/30-10/30/13	102.98	12/06/2013	10-50-62330	
3000221421OCT13	3000221421 11201 Taft 10/7-11/7/13	104.32	12/06/2013	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3000221432OCT13	3000221432 8 Countyline Road 10/7-11/6/13	1,499.17	12/06/2013	34-01-62800	
3000221498OCT13	3000221498 9400 Grand 10/4-11/5/13	364.49	12/06/2013	10-50-62330	
3000221500OCT13	3000221500 9540 Addison 9/12-10/11/13	12.41	12/06/2013	10-50-62330	
	Check Total:	2,270.43			
Vendor: UB*00421	AIRSTREAM PRESSURE WASHING INC			Check Sequence: 6	ACH Enabled: False
	Refund Check	1,072.20	11/15/2013	34-00-20100	
	Refund Check	212.25	11/15/2013	34-00-20100	
	Check Total:	1,284.45			
Vendor: 0013 179173	ALLIED ASPHALT PAVING CO. Hot patch	3,770.58	12/06/2013	Check Sequence: 7 10-90-82781	ACH Enabled: False
	Check Total:	3,770.58			
Vendor: 4552 0551-010508242	ALLIED WASTE SERVICES Private Scavenger services November 2013	109,542.16	12/06/2013	Check Sequence: 8 09-01-64010	ACH Enabled: False
	Check Total:	109,542.16			
Vendor: 2017 180431	AMERICANEAGLE.COM MONTHLY FEE FOR HOSTING	275.00	12/06/2013	Check Sequence: 9 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347 2078311028	ARAMARK UNIFORM SERVICES Rubber mats & scrapers, November 12, 2013	113.43	12/06/2013	Check Sequence: 10 10-13-52600	ACH Enabled: False
701-8136029	Rubber mats & scrapers, June 25, 2013	94.52	12/06/2013	10-13-52600	
701-8222643	Rubber mats & scrapers, September 3, 2013	94.52	12/06/2013	10-13-52600	
701-8231663	Rubber mats & scrapers, September 10, 2013	94.52	12/06/2013	10-13-52600	
	Check Total:	396.99			
Vendor: 4447 SB776424	AT&T GLOBAL SERVICES, INC. Monthly maintenance on PD phone lines	726.68	12/06/2013	Check Sequence: 11 10-02-51200	ACH Enabled: False
	Check Total:	726.68			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0717 850021744OCT13	AT&T LONG DISTANCE Monthly long distance	345.66	12/06/2013	Check Sequence: 12 10-02-51200	ACH Enabled: False
	Check Total:	345.66			
Vendor: 0469 38971 38972 38973 38974	B. HANEY & SONS Sycamore removal 3316 Atlantic Tree trimming 9971 Schiller Catalpa removal, tree trimming 9972 Pacific Ash tree removal 3331 Edgington	917.60 880.00 2,420.00 208.00	12/06/2013 12/06/2013 12/06/2013 12/06/2013	Check Sequence: 13 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	4,425.60			
Vendor: 1764 1159OCT2013 1161A-OCT13 1161B-OCT13	BIUNDO LANDSCAPING Senior grass cutting 85 cuts @ \$15 each October 2013 Grass cutting for Resurrection TIF land Grass cutting for vacant properties	1,275.00 350.00 704.00	12/06/2013 12/06/2013 12/06/2013	Check Sequence: 14 10-60-63550 43-01-59000 10-13-53000	ACH Enabled: False
	Check Total:	2,329.00			
Vendor: 4928 29356771	BLUETARP FINANCIAL, INC. Econ heater	228.87	12/06/2013	Check Sequence: 15 08-01-50034	ACH Enabled: False
	Check Total:	228.87			
Vendor: 2688 21351599	CALGON CARBON CORPORATION Carbon filter assembly	525.00	12/06/2013	Check Sequence: 16 34-02-63070	ACH Enabled: False
	Check Total:	525.00			
Vendor: 1895 HC30061	CDW GOVERNMENT, INC. LAPTOP VILLAGE HALL	1,659.99	12/06/2013	Check Sequence: 17 10-02-80000	ACH Enabled: False
	Check Total:	1,659.99			
Vendor: 3644 0010996NOV13 0155544NOV13	COMCAST CABLE Xfinity at Village Hall Monthly internet	2.13 154.35	12/06/2013 12/06/2013	Check Sequence: 18 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	156.48			
Vendor: 5257 0188785006OCT13	COMED 0188785006 00WS WolfRd 10/7-11/6/13	83.19	12/06/2013	Check Sequence: 19 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1018100065OCT13	1018100065 0 N Belmont 10/9-11/7/13	479.63	12/06/2013	10-50-62330	
1745166000OCT13	1745166000 9500 Belmont Final Payment	555.00	12/06/2013	10-50-62330	
3195005070OCT13	3195005070 9400 Grand 10/4-11/5/13	67.27	12/06/2013	10-50-62330	
3893073029OCT13	3893073029 3900 Mannheim 10/9-11/7/13	17.48	12/06/2013	10-50-62330	
5732152069OCT13	5732152069 9364 Franklin 10/4-11/5/13	80.20	12/06/2013	10-50-62330	
5903506002OCT13	5903506002 2599 Scott 10/7-11/6/13	190.73	12/06/2013	10-50-62330	
	Check Total:	1,478.50			
Vendor: 5609	CONSTELLATION			Check Sequence: 20	ACH Enabled: False
0012131314-0001	0511088047 3010 Mannheim 10/2-10/30/13	18,920.15	12/06/2013	10-50-62330	
	Check Total:	18,920.15			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT			Check Sequence: 21	ACH Enabled: False
480	E-mail delivery services November 2013	1,500.00	12/06/2013	10-01-51885	
484	Screening service telephone at Village Hall	1,700.00	12/06/2013	10-01-51885	
	Check Total:	3,200.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 22	ACH Enabled: False
192620	November newsletter (7000)	2,234.00	12/06/2013	10-01-51880	
	Check Total:	2,234.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 23	ACH Enabled: False
0000160876	Leaf disposal	390.00	12/06/2013	09-01-64000	
	Check Total:	390.00			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 24	ACH Enabled: False
14495	Professional services for October 2013	24.00	12/06/2013	10-72-62557	
	Check Total:	24.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 25	ACH Enabled: False
26578	Stone	1,044.31	12/06/2013	10-90-62660	
26580	Stone	724.90	12/06/2013	10-90-62660	
	Check Total:	1,769.21			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 26	ACH Enabled: False
0059075	Sweeper parts & labor	736.50	12/06/2013	09-01-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	736.50			
Vendor: 4788 0053286	FERGUSON WATERWORKS Residential water meters	2,500.00	12/06/2013	Check Sequence: 27 34-01-62835	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 28	ACH Enabled: False
PINV666511	Office supplies	95.88	12/06/2013	10-01-50400	
PINV670321	Office supplies	149.46	12/06/2013	10-01-50400	
PINV672457	Office supplies	104.85	12/06/2013	10-01-50400	
PINV675721	Office supplies	1,007.70	12/06/2013	10-01-50400	
PINV676266	Office supplies	29.69	12/06/2013	10-01-50400	
PINV676431	Office supplies	48.88	12/06/2013	10-01-50400	
PINV676623	Office supplies	94.00	12/06/2013	10-01-50400	
PINV680260	Office supplies	182.42	12/06/2013	10-01-50400	
PINV681595	Office supplies	79.27	12/06/2013	10-01-50400	
PINV682122	Office supplies	342.96	12/06/2013	34-01-62070	
PINV684199	Office supplies	364.51	12/06/2013	10-01-50400	
PINV684414	Office supplies	19.79	12/06/2013	10-01-50400	
PINV685404	Office supplies	32.98	12/06/2013	10-01-50400	
	Check Total:	2,552.39			
Vendor: 5200 9285891538	GRAINGER 9 ft Extension cord	101.16	12/06/2013	Check Sequence: 29 34-01-62590	ACH Enabled: False
	Check Total:	101.16			
Vendor: 4516 1311199	GW & ASSOCIATES, PC Contracted services rendered October 2013	4,500.00	12/06/2013	Check Sequence: 30 10-33-52400	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 4717 0800805-0	I.D.E.S. Unemployment 3rd quarter 2013	4,381.84	12/06/2013	Check Sequence: 31 10-32-62210	ACH Enabled: False
	Check Total:	4,381.84			
Vendor: UB*00419	IG INVESTMENTS			Check Sequence: 32	ACH Enabled: False
	Refund Check	1,812.63	11/15/2013	34-00-20100	
	Refund Check	976.82	11/15/2013	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,789.45			
Vendor: 1534 170742	JKS VENTURES, INC. Mulch	50.50	12/06/2013	Check Sequence: 33 10-90-62600	ACH Enabled: False
	Check Total:	50.50			
Vendor: 0110 2967 2968	KRIETER CONCRETE CONST. Curb repair 9535 Franklin Curb repair 3131 Maple & 3700 Sandra	3,550.00 2,955.00	12/06/2013 12/06/2013	Check Sequence: 34 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	6,505.00			
Vendor: 5590 14822	LARRY'S PLUMBING Rod slop sink, multiple blocks in lines, Fire Station #1	454.00	12/06/2013	Check Sequence: 35 10-13-52600	ACH Enabled: False
	Check Total:	454.00			
Vendor: 0131 46785 47155	MENARDS - MELROSE PARK Christmas lights Christmas decorations	1,009.72 482.11	12/06/2013 12/06/2013	Check Sequence: 36 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	1,491.83			
Vendor: 8251 0000278502	Metropolitan Industries, Inc. Belmont pumping station	575.00	12/06/2013	Check Sequence: 37 34-01-62860	ACH Enabled: False
	Check Total:	575.00			
Vendor: 0329 299096 299565	MONROE TRUCK EQUIPMENT Plow hubs & spinners Plow markers	1,283.18 287.10	12/06/2013 12/06/2013	Check Sequence: 38 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	1,570.28			
Vendor: 0129 164255	MURPHY'S CONTRACTORS EQUIPMENT Lock assembly & pins	106.00	12/06/2013	Check Sequence: 39 34-02-50100	ACH Enabled: False
	Check Total:	106.00			
Vendor: 2785 118882	NEXTIME, INC. Time clock & cards	449.83	12/06/2013	Check Sequence: 40 08-01-59000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	449.83			
Vendor: 4521 8322680000OCT13	NICOR 8322680000 109000 King Street 9/27-10/29/13	398.29	12/06/2013	Check Sequence: 41 34-01-62940	ACH Enabled: False
	Check Total:	398.29			
Vendor: 4999 11112013	PAUL MCDONNELL & ASSOCIATES October services for Health Inspector	1,470.00	12/06/2013	Check Sequence: 42 10-13-40207	ACH Enabled: False
	Check Total:	1,470.00			
Vendor: 1924 4854	PTL LANDSCAPING Senior grass cutting 96 cuts @ \$15 each October 2013	1,440.00	12/06/2013	Check Sequence: 43 10-60-63550	ACH Enabled: False
4855	October grass cutting for vacant & foreclosures	748.00	12/06/2013	10-13-53000	
	Check Total:	2,188.00			
Vendor: 3621 3059	REY'S LANDSCAPING Senior lawn cutting 98 cuts @ \$15 each October 2013	1,470.00	12/06/2013	Check Sequence: 44 10-60-63550	ACH Enabled: False
	Check Total:	1,470.00			
Vendor: 0793 120609	RG SMITH EQUIPMENT COMPANY Parts & labor	504.98	12/06/2013	Check Sequence: 45 10-90-50100	ACH Enabled: False
	Check Total:	504.98			
Vendor: 2364 24203285	RICOH USA Monthly lease - PD copiers	765.83	12/06/2013	Check Sequence: 46 10-02-80001	ACH Enabled: False
242347079	Monthly lease - VH, FD, PW copiers	1,325.57	12/06/2013	10-02-80001	
5028303665	PD MPCs Quarterly usage	263.81	12/06/2013	10-02-80001	
	Check Total:	2,355.21			
Vendor: 2081 1099M-9 & 10/13	ROSENTHAL, MURPHY, COBLENTZ & DON PD Issues September & October 2013	213.75	12/06/2013	Check Sequence: 47 10-20-64000	ACH Enabled: False
	Check Total:	213.75			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 48	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
004	FPPD CLEANING OCT30-NOV30 2013	3,534.54	12/06/2013	10-13-52600	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 49	ACH Enabled: False
1788197	Snow melt for sidewalks	2,034.43	12/06/2013	10-90-62600	
1788777	oil	33.98	12/06/2013	10-90-62600	
	Check Total:	2,068.41			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 50	ACH Enabled: False
09302013	September safety certifications for trucks	47.00	12/06/2013	10-90-50110	
10312013	October safety certifications for trucks	376.00	12/06/2013	10-90-50110	
	Check Total:	423.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 51	ACH Enabled: False
C88533	Brooms for sweepers	960.04	12/06/2013	09-01-50100	
	Check Total:	960.04			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 52	ACH Enabled: False
32202	Sample testing	134.00	12/06/2013	34-01-62850	
	Check Total:	134.00			
Vendor: 0444	SUN-TIMES MEDIA			Check Sequence: 53	ACH Enabled: False
0000213378	Legal notice clerks office	113.60	12/06/2013	10-18-51840	
	Check Total:	113.60			
Vendor: 3482	SUPERIOR ROAD STRIPING, INC.			Check Sequence: 54	ACH Enabled: False
532013	Pavement markings	11,112.66	12/06/2013	10-90-62600	
532513	Pavement markings	2,710.76	12/06/2013	10-90-62600	
	Check Total:	13,823.42			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 55	ACH Enabled: False
16319	Processing of utility bills November 2013	1,530.83	12/06/2013	34-01-62857	
	Check Total:	1,530.83			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 56	ACH Enabled: False
J54244220103	PERIPHERALS-VH&PD	321.01	12/06/2013	10-02-50700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	321.01			
Vendor: UB*00420	TONY FINER FOODS WAREHOUS			Check Sequence: 57	ACH Enabled: False
	Refund Check	100.76	11/15/2013	34-00-20100	
	Refund Check	54.25	11/15/2013	34-00-20100	
	Check Total:	155.01			
Vendor: 3357 0010029-IL	US HEALTHWORKS			Check Sequence: 58	ACH Enabled: False
	Flu shot	25.00	12/06/2013	10-52-53000	
	Check Total:	25.00			
Vendor: 5425 9714787284	VERIZON WIRELESS			Check Sequence: 59	ACH Enabled: False
	Internet service for metra parking meters	51.10	12/06/2013	41-01-65000	
	Check Total:	51.10			
Vendor: 0202 0244959	WATER PRODUCTS - AURORA			Check Sequence: 60	ACH Enabled: False
	Flange	207.25	12/06/2013	34-01-62860	
	Check Total:	207.25			
Vendor: 0729 12032013	WILLIAMS & COMPANY CONSULTING, INC			Check Sequence: 61	ACH Enabled: False
	Petroleum class A/B certification	295.00	12/06/2013	34-01-52060	
	Check Total:	295.00			
Vendor: 1874 11202013	Michael Witz			Check Sequence: 62	ACH Enabled: False
	Reimbursement for travel expenses	567.12	12/06/2013	10-20-52001	
	Check Total:	567.12			
	Total for Check Run:	218,704.62			
	Total of Number of Checks:	62			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 11/21/2013 - 2:38PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0557	ILLINOIS STATE POLICE						
				307581	11/18/2013		
10312013	717.75	11/18/2013	FP LIQUOR CONTROL COMM. BACKGROU			10-01-59000	
Total for Check	717.75						
Total for 0557	717.75						
Vendor: 0815	RED ROSE						
				307579	11/18/2013		
11182013	681.96	11/18/2013	6 FLORAL ARRANGEMENTS			10-61-69000	
Total for Check	681.96						
Total for 0815	681.96						
Vendor: 4472	PUBLIC OPINION STRATEGIES						
				307580	11/18/2013		
11142013	9,500.00	11/18/2013	OPINION RESEARCH			10-01-51700	
Total for Check	9,500.00						
Total for 4472	9,500.00						
Vendor: 4521	NICOR						
				307583	11/18/2013		
31176259294NOV	966.20	11/18/2013	DISCONNECTION CHARGE FOR MODEL HC			10-90-62940	
Total for Check	966.20						
Total for 4521	966.20						
Total Checks:		11,865.91					

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 11/21/2013 - 2:44PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2665	WILLIAM RUHL						
				307693	11/21/2013		
11212013	207.65	11/21/2013	REIMB FOR TRAVEL EXP AT NLC			10-01-53150	
Total for Check	207.65						
Total for 2665	207.65						
Vendor: 5282	U.S. BANK						
				307692	11/21/2013		
3453049	175.00	11/21/2013	ADMIN FEE FOR BOND SER2004A			44-01-45000	
3453065	175.00	11/21/2013	ADMIN FEE FOR BOND SER2006			44-01-45000	
3453072	175.00	11/21/2013	ADMIN FEE FOR BOND SER2004B			44-01-45000	
Total for Check	525.00						
Total for 5282	525.00						
Total Checks:		732.65					

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

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**RESOLUTION**

NUMBER 1314-R-\_\_

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**A RESOLUTION HONORING THE PROJECT LEAD THE WAY  
STUDENTS OF EAST LEYDEN HIGH SCHOOL BY THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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RESOLUTION NUMBER 1314-R-\_\_

A RESOLUTION HONORING THE PROJECT LEAD THE WAY  
STUDENTS OF EAST LEYDEN HIGH SCHOOL BY THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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**WHEREAS**, the Village of Franklin Park, Cook County, Illinois, ("*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

**WHEREAS**, Project Lead the Way (PLTW) is a national not-for-profit organization which provides high schools with science, technology, engineering, and mathematics education curricular programs; and

**WHEREAS**, PLTW helps provide students with a chance to determine if engineering is a career for them so as to increase the number, quality and diversity of engineers entering the workplace; and

**WHEREAS**, PLTW engage students in projects where they receive hands-on classroom experiences by creating, designing, building, discovering, collaborating and solving problems by applying what they learn in math and science; and

**WHEREAS**, East Leyden High School and the Industrial Tech Department offered the inaugural PLTW course and the project assigned was to reverse engineer and build 4' by 8' signs with the Village's logo for the use and enjoyment of Village citizens, employees and visitors; and

**WHEREAS**, the students that participated in the PLTW course did the research and design of the signs from material choice to types of paint and sealant; created a 3D model which used the computer aided manufacturing program to create tool paths; used the CNC router to cut out the profile and lettering of the sign; and spent over a hundred hours on the Village's sign project; and

**WHEREAS**, the Village of Franklin Park would like to congratulate the students, Steven Tarnowski and Marta Michalik, the teachers Mike Matticks, Greg Lindemann and Lynette Rosen and the Industrial Technology Chairperson Frank Holthouse on a successful job done and express the appreciation of our citizens for their interest in and dedication to skillfully engineering the signs featuring the Village's logo.

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

**Section 1.** The President and Board of Trustees of the Village of Franklin Park do hereby extend their sincere appreciation and thanks to the East Leyden students and faculty whose research, critical-reasoning and problem-solving produced a PLTW project which was innovative and aesthetic in its design and provided the Village with expertly engineered signage.

**Section 2.** The Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the East Leyden students and teachers that participated in the PLTW project.

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

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

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

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

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

ATTEST:

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

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

---

**RESOLUTION**

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

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**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX  
ASSESSMENT APPLICATION BY NEW ALBERTSON'S INC. FOR  
THE FACILITY LOCATED AT 2200 N. 17<sup>th</sup> AVENUE,  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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**RESOLUTION NUMBER 1213-R-\_\_**

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX  
ASSESSMENT APPLICATION BY NEW ALBERTSON'S INC. FOR  
THE FACILITY LOCATED AT 2200 N. 17<sup>th</sup> AVENUE,  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

**WHEREAS**, New Albertson's, Inc. (the "*Applicant*") is the owner of a parcel of property commonly known as 2200 N. 17<sup>th</sup> Avenue, Franklin Park, Illinois, identified by permanent index number (PIN) 12-34-101-017-0000, 12-34-101-020-0000, 12-34-101-021-0000, and 12-34-101-022-0000, and as legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

**WHEREAS**, Applicant has requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the renewal of the Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as said term

is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

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

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

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

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

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

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

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

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

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

*(Intentionally Left Blank)*

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

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

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

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

ATTEST:

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

Exhibit A

*Legal Descriptions*

12	34	101	017	71	20028
AREA	SUB AREA	BLOCK	PARCEL	UNIT	WARRANT CODE

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS  
 PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION

AREA SUB-AREA BLOCK PARCEL UNIT  
 12- 34- 101-017

VOLUME  
 71  
 TAX CODE  
 20028

**DIVISION**  
 Year 1962  
 Block 10 Parcel 0082010

**DIVISION**  
 Year 1992  
 CODE CHANGE  
 Block \_\_\_\_\_ Parcel \_\_\_\_\_

**1994 DIVISION**  
 CODE CHANGE  
 Block \_\_\_\_\_ Parcel \_\_\_\_\_

(EX IHB)&(EX 20FT E&ADJ RR)PRT S OF A ~~34~~ 40<sup>th</sup> 12<sup>th</sup>  
 LN 1320FT N OF S LN E $\frac{1}{2}$  NW $\frac{1}{2}$  SEC S OF IBL & W OF  
 A LN 760FT E OF W LN E $\frac{1}{2}$  NW $\frac{1}{2}$  N OF IBL

LOT	SUB-LOT	LOT	BLOCK

5.015 ACS

12	34	101	020	71	20030
AREA	SUB-AREA	BLOCK	PARCEL	UNIT	WARRANT CODE

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS  
 PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION

AREA SUB-AREA BLOCK PARCEL UNIT  
 12- 34- 101- 020

VOLUME  
 71  
 TAX CODE  
 20030

DIVISION			
Year <u>1962</u>			
Block <u>101</u>		Parcel <u>020</u>	
20030 DIVISION			

DIVISION	
Year <u>1992</u>	
Block <u>CODE CHANGE</u>	
1994 DIVISION	
CODE CHANGE	
Block _____	Parcel _____

FRANKLIN FARMS SUB

(EX E 59.69FT) & (EX PRT BEG ON SELY LN OF IHR RR R/W 314.00FT  
 NELY OF N LN OF ARMITAGE AV TH SELY ALG CRUVED LN CONVEX SWLY RADIUS  
 302.94FT TO A PT ON N LN ARMITAGE AVE 439.70FT E OF SELY LN OF IHR RR  
 CO R/W TH E TO E LN TH N 30FT TH W PARL WITH N LN ARMITAGE AV TO A PT  
 OF CURVE 30FT N OF N LN OF ARMITAGE AV & 439.20FT E OF INTERSEC OF SELY  
 LN OF IHR RR R/W & N LN OF ARMITAGE AVE TH NWLY ALG A CURVED LN CONVEX  
 SWLY RADIUS 272.94FT A DIST OF 480.58FT TH NWLY 72FT TO A PT ON SELY LN  
 OF IHR RR R/W 146<sup>5</sup> NELY OF POB TH SWLY TO EQB THAT PRT VAC ARMITAGE AVE S&ADJ AS PER  
 DOC #19046443

12	34	101	721	71	20028
AREA	SUB-AREA	BLOCK	PARCEL	UNIT	TAX CODE

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS  
 PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION  
 VOLUME

AREA SUB-AREA BLOCK PARCEL UNIT  
 12- 34- 101- 021

TAX CODE  
 20028

**DIVISION**  
 Year 1968  
 Block 10 Parcel 25019

**DIVISION**  
 Year 1992  
 Block CODE CHANGE Parcel

**1994 DIVISION**  
**CODE CHANGE**  
 Block Parcel

PRT COM AT A PT 50FT S OF N LN & 1040 34 40 12  
 E OF W LN TH S PARL WITH W LN 933.93FT TH SELY ON A CURVED CONVEX  
 NELY RADIUS 275.94FT TO A PT ON IBL TH SWLY ON IBL TO A PT ON A LN  
 1320FT N OF & PARL WITH S LN TH W ALG SD PARL LN 660FT TO E LN 100FT  
 R/W IHB RR TH N ALG SD E LN 845.09FT TH E AT R/A 20FT TH N PARL WITH  
 W LN 400FT TO A PT 50FT S OF N LN TH E PARL WITH N LN 920FT TO POB E  
 NW FRL; NIBL



12	34	101	022	71	20030
AREA	SUB-AREA	BLOCK	PARCEL	UNIT	WARRANT CODE

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS

PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION

AREA SUB-AREA BLOCK PARCEL UNIT  
12- 34- 101- 022

VOLUME  
71  
TAX CODE  
20030

**DIVISION**  
Year 1968-09-01  
Block 101 Parcel 218 2019

**DIVISION**  
Year 1992  
Block \_\_\_\_\_ Parcel \_\_\_\_\_

**1994 DIVISION**  
**CODE CHANGE**  
Block \_\_\_\_\_ Parcel \_\_\_\_\_

FRANKLIN FARMS SUB

SEC.	TOWN	RANGE	LOT	SUB-LOT	LOT	BLOCK
34	40	12				

(EX S 30FT) PRT COM ON S LN 100FT W OF SE COR TH N PARL WITH  
E LN 110.10FT TH NWLY ON A CURVE CONVEX SWLY RADIUS 299.94FT  
AN ARC DIST OF 120.81FT TO A PT 227.56FT N OF S LN & 124FT W  
OF E LN TH PARL WITH E LN 1107.04FT TH NELY ON A CURVE RADIUS  
299.94FT TO A PT ON NWLY LN LT 4 BNG ALSO TH IBL TH SWLY ALG  
IBL TO A PT ON W LN E 59.69FT OF L 5 TH S TO A PT ON S LN 493.30FT  
W OF POB TH E LAG S LN TO POB  
12-60-ACS (3to5)

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

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**ORDINANCE**  
**NUMBER 1314-VC-\_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)**

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

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

ORDINANCE NUMBER 1314-VC-\_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE VARIOUS HANDICAPPED RESERVED PARKING SPACES)

---

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, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

WHEREAS, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation to the Corporate Authorities.

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

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

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

<b>Street</b>	<b>Address</b>
Edgington Avenue	<del>2825</del>
Louis Street	<del>3411</del>
Ruby Street	<del>3111</del>
Schiller Boulevard	<del>9431</del>

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

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

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

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

ATTEST:

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

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

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**ORDINANCE**

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

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CURRENT  
CLASS E LIQUOR LICENSE TO F AND F GROUP, INCORPORATED IN  
OPERATION OF THE CITGO AT 2805 N. MANNHEIM ROAD**

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

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

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

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS E LIQUOR LICENSE TO F AND F GROUP, INCORPORATED IN OPERATION OF THE CITGO AT 2805 N. 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 Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, a Class E liquor license permits the sale at retail on the premises specified of beer and wine in original package not to be consumed on the premises (the "*Class E Liquor License*"); and

**WHEREAS**, a Class E Liquor License is held by UNP #1, Incorporated, as part of its operation and management of the Citgo located at 2805 N. Mannheim Road, Franklin Park, Illinois, which is commonly known as Mannheim Citgo; and

**WHEREAS**, F and F Group, Incorporated is the new corporation that will operate the Citgo located at 2805 N. Mannheim Road, Franklin Park, Illinois; and

**WHEREAS**, Applicant Tatheer Fatima is requesting the transfer of the current Class E Liquor License held by UNP #1, Incorporated to F and F Group, Incorporated and has further satisfied the requirements for the issuance of said license.

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

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

**Section 2.** The Village Board hereby authorizes and approves of the Liquor Commissioner's action to terminate the Class E Liquor License held by UNP #1, Incorporated, and issue same to F and F Group, Incorporated as herein requested and at such time as determined appropriate.

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

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

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

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

ATTEST:

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