

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12/16/13**

Payroll Ending	11/30/13	
Village Portion of Social Security	8,513.61	
Village Portion of Medicare	8,708.01	
Prior Month Village Portion of IMRF	56,328.08	
Payroll	445,129.17	
Special Payrolls (P&F Holiday Pay)	218,458.14	
Total Payroll Expense		\$ 737,137.01
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	57,324.48	
IEPA	95,580.69	
US BANK	155,375.00	
US BANK	187,500.00	
US BANK	307,375.00	
CITY OF CHICAGO	222,262.04	
Total Manual Checks & Wires		1,025,417.21
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	867,223.55	\$867,223.55
Grand Total Payments		\$2,629,777.77

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 12/12/2013 - 3:24PM
 Batch: 00220.12.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 609006	1ST AYD CORPORATION Cleaning supplies for all three stations	471.29	12/20/2013	Check Sequence: 1 10-30-62030	ACH Enabled: False
	Check Total:	471.29			
Vendor: 2615 14315	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating services November 2013	510.00	12/20/2013	Check Sequence: 2 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 3394 E11412	ACCURATE CONCRETE RAISING, INC. Raise sidewalk at 9726 Franklin Avenue	1,800.00	12/20/2013	Check Sequence: 3 34-01-69050	ACH Enabled: False
	Check Total:	1,800.00			
Vendor: 1259 62330/1 62857/1 62867/1 62963/1 63070/1 63074/1	ACE HARDWARE Supplies for station #3 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	22.96 130.80 5.18 28.98 10.99 7.18	12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013	Check Sequence: 4 10-30-62060 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	204.09			
Vendor: 1260 62443/1 62683/1 62814/1 62851/1 62873/1	ACE HARDWARE Heater Rollers, brushes, keys Cleaning, ladder, tools Bulbs, tools Oil	79.98 132.94 231.89 90.95 24.94	12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013	Check Sequence: 5 10-90-62680 10-90-62680 10-61-69580 10-61-69580 10-61-69580	ACH Enabled: False
	Check Total:	560.70			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1263 63143/1	ACE HARDWARE Gorilla super glue & fasteners	6.29	12/20/2013	Check Sequence: 6 10-13-52600	ACH Enabled: False
	Check Total:	6.29			
Vendor: 1264 59872/1 62586/1 62587/1 62720/1 62818/1 62832/1 62847/1 62871/1 63088/1	ACE HARDWARE Paint, cement, flags Christmas lights Broom Keys Christmas decorations Rope, cleaning supplies Paint Lights & bits Christmas	41.71 307.56 39.98 14.62 492.45 19.74 19.96 48.54 118.83	12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013 12/20/2013	Check Sequence: 7 10-90-62680 10-90-62680 10-90-62680 10-90-62680 10-61-69580 10-90-62680 10-90-62680 10-61-69580 10-61-69580	ACH Enabled: False
	Check Total:	1,103.39			
Vendor: 2606 Draw #16	ACTION FENCE CONTRACTORS, INC. New police station	2,765.00	12/20/2013	Check Sequence: 8 54-01-54000	ACH Enabled: False
	Check Total:	2,765.00			
Vendor: 1058 11202013	ADDISON CONCRETE, INC. Final payout for 2013 sidewalk program	49,608.19	12/20/2013	Check Sequence: 9 34-01-69050	ACH Enabled: False
	Check Total:	49,608.19			
Vendor: 4120 13-140	ADDISON FIRE PROTECTION DISTRICT #1 CPR BLS Affiliation fee	50.00	12/20/2013	Check Sequence: 10 10-30-52001	ACH Enabled: False
	Check Total:	50.00			
Vendor: 3364 1245111-11-2013	ADP SCREENING & SELECTION Monthly screening services November 2013	26.61	12/20/2013	Check Sequence: 11 10-60-60000	ACH Enabled: False
	Check Total:	26.61			
Vendor: 1830 Draw #16	ADVANCE CAST STONE New police station	29,019.93	12/20/2013	Check Sequence: 12 54-01-54000	ACH Enabled: False
	Check Total:	29,019.93			
Vendor: 4624	ADVANCED COMMUNICATIONS			Check Sequence: 13	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Draw #16	New police station	5,687.12	12/20/2013	54-01-54000	
	Check Total:	5,687.12			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 14	ACH Enabled: False
91157	28 cairns fire service helmets	5,234.00	12/20/2013	10-30-62180	
91305	SCBA supplies & service	163.75	12/20/2013	10-30-50800	
91443	6 pair fire service gloves	432.00	12/20/2013	10-30-62180	
91501	16 cairns fire service helmets	2,972.00	12/20/2013	10-30-62180	
	Check Total:	8,801.75			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 15	ACH Enabled: False
9914012996	Cylinder rental	48.30	12/20/2013	34-01-62860	
	Check Total:	48.30			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 16	ACH Enabled: False
569855	Vehicle tune-up	265.86	12/20/2013	08-01-50020	
	Check Total:	265.86			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 17	ACH Enabled: False
98021	Stumper rental	426.95	12/20/2013	10-90-62600	
	Check Total:	426.95			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 18	ACH Enabled: False
OCTOBER 2013	Professional services October 2013	5,000.00	12/20/2013	10-12-67560	
	Check Total:	5,000.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 19	ACH Enabled: False
179477	Hotpatch	155.40	12/20/2013	10-90-82781	
	Check Total:	155.40			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 20	ACH Enabled: False
0551-010494798	Dumpster for Admin cleanup	315.00	12/20/2013	10-01-59000	
	Check Total:	315.00			
Vendor: 1943	ALUMITAL CORP			Check Sequence: 21	ACH Enabled: False
Draw #16	New police station	13,083.00	12/20/2013	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,083.00			
Vendor: 3524 3411	AMERICAN PRESSROOM SUPPLY, INC. Lemmy	611.20	12/20/2013	Check Sequence: 22 08-01-89115	ACH Enabled: False
	Check Total:	611.20			
Vendor: 4305 6457	ANIMAL WELFARE LEAGUE Stray cats & dogs	53.00	12/20/2013	Check Sequence: 23 10-20-60625	ACH Enabled: False
	Check Total:	53.00			
Vendor: 5347 20778331551	ARAMARK UNIFORM SERVICES Rubber mats & scrapers November 26, 2013	113.43	12/20/2013	Check Sequence: 24 10-13-52600	ACH Enabled: False
2078307592	Carpet service at station #2	69.36	12/20/2013	10-30-62050	
2078319771	Rubber mats & scrapers November 19, 2013	113.43	12/20/2013	10-13-52600	
2078337409	Rubber mats & scrapers, December 3, 2013	113.43	12/20/2013	10-13-52600	
701-8149788	Carpet service at station #2	54.81	12/20/2013	10-30-62050	
701-8167307	Carpet service at station #2	54.81	12/20/2013	10-30-62050	
701-8184412	Carpet service at station #2	54.81	12/20/2013	10-30-62050	
701-8254435	Carpet service at station #2	63.04	12/20/2013	10-30-62050	
	Check Total:	637.12			
Vendor: 0731 Draw #16	ARTLOW SYSTEMS New police station	1,768.27	12/20/2013	Check Sequence: 25 54-01-54000	ACH Enabled: False
	Check Total:	1,768.27			
Vendor: 1171 38403	B & F CONSTRUCTION CODE SERVICES Plan review for 9355 Grand, Suite 250 & 260 sprinkler/fire alarm	1,829.76	12/20/2013	Check Sequence: 26 10-13-52930	ACH Enabled: False
	Check Total:	1,829.76			
Vendor: 0155 12012013	B&R & B&D GASOLINE INC. Gas & car wash November 2013	106.00	12/20/2013	Check Sequence: 27 10-20-50300	ACH Enabled: False
	Check Total:	106.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 28	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0171651	Ruby & Railroad interconnection	602.33	12/20/2013	10-90-82800	
0171652	Franklin Avenue - GCA/RPR	2,348.08	12/20/2013	10-90-82800	
	Check Total:	2,950.41			
Vendor: 0014	BROADLEAF			Check Sequence: 29	ACH Enabled: False
01253	Office flooring	4,260.00	12/20/2013	10-90-62590	
01273	Pump house	10,797.00	12/20/2013	34-01-62920	
01274	Pump house control room	2,618.00	12/20/2013	34-01-62920	
	Check Total:	17,675.00			
Vendor: 1119	BUREAU OF TECHNOLOGY			Check Sequence: 30	ACH Enabled: False
10302013	T1 data line	1,406.03	12/20/2013	10-20-80570	
	Check Total:	1,406.03			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 31	ACH Enabled: False
2046-147981	Incandescent beam	16.75	12/20/2013	08-01-89115	
2046-148404	Motor oil	43.20	12/20/2013	08-01-89115	
2046-149725	Oil dry	81.50	12/20/2013	08-01-50030	
	Check Total:	141.45			
Vendor: 5299	CCMSI			Check Sequence: 32	ACH Enabled: False
11272013	Liability claim	1,980.00	12/20/2013	10-32-62195	
	Check Total:	1,980.00			
Vendor: 2491	CENTRO PRINT SOLUTIONS			Check Sequence: 33	ACH Enabled: False
201932	1099 forms and W2 forms	218.05	12/20/2013	10-01-51800	
	Check Total:	218.05			
Vendor: 3363	CERAMI CONSTRUCTION - BUILDING			Check Sequence: 34	ACH Enabled: False
Draw #16	New police station	7,509.00	12/20/2013	54-01-54000	
	Check Total:	7,509.00			
Vendor: 1823	CERAMI CONSTRUCTION CO LTD			Check Sequence: 35	ACH Enabled: False
Draw #16	New police station	11,752.00	12/20/2013	54-01-54000	
	Check Total:	11,752.00			
Vendor: 1093	CHEAPER THAN DIRT			Check Sequence: 36	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9503200	Ammunition	2,379.95	12/20/2013	10-20-60610	
9587427	Ammunition	2,881.77	12/20/2013	10-20-60610	
	Check Total:	5,261.72			
Vendor: 1982	CHEMICAL PUMP SALES & SERVICES			Check Sequence: 37	ACH Enabled: False
73001	Belmont Street station	2,242.00	12/20/2013	34-01-50940	
	Check Total:	2,242.00			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 38	ACH Enabled: False
1231538-01	LUBRICANT PRI D & G	971.46	12/20/2013	10-90-62780	
	Check Total:	971.46			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 39	ACH Enabled: False
113596	Jack B. Williams flood control resevoir	5,653.55	12/20/2013	55-01-82800	
	Check Total:	5,653.55			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 40	ACH Enabled: False
413646	Reeves & Pearl rehab	1,261.02	12/20/2013	10-90-82800	
413647	Cullerton Drive	857.77	12/20/2013	10-90-82800	
413648	Scott Street phase III	35,964.00	12/20/2013	34-02-82800	
413873	Reeves & Pearl rehab	440.00	12/20/2013	10-90-82800	
413874	WMRA SSA	660.00	12/20/2013	10-90-82800	
413875	Scott Street Phase III	39,960.00	12/20/2013	10-90-82800	
	Check Total:	79,142.79			
Vendor: 5600	CLASSIC PARTY RENTALS			Check Sequence: 41	ACH Enabled: False
0000699852	Chairs for Veterans Day	385.00	12/20/2013	10-61-69590	
	Check Total:	385.00			
Vendor: 5257	COMED			Check Sequence: 42	ACH Enabled: False
1513111004NOV13	1513111004 9540 Addison 10/11-11/13/13	21.30	12/20/2013	10-50-62330	
5396076006NOV13	5396076006 3200 Sarah 10/11-11/12/13	200.97	12/20/2013	10-50-62330	
	Check Total:	222.27			
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 43	ACH Enabled: False
1110035924	Chipper 2	586.38	12/20/2013	10-90-62780	
1110036168	Foam fill	125.00	12/20/2013	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	711.38			
Vendor: 5609	CONSTELLATION			Check Sequence: 44	ACH Enabled: False
0012221559-0001	0080020006 2713 Scott St 10/7-11/5/13	171.48	12/20/2013	34-01-62800	
0012237803-0001	0474092012 2713 Scott 10/8-11/6/2013	70.75	12/20/2013	10-50-62330	
0012311050-0001	0297095062 2713 Scott 10/11-11/11/13	2,915.14	12/20/2013	34-01-62800	
0012326365-0001	0155121038 2713 Scott 10/11-11/12/13	82.94	12/20/2013	10-50-62330	
0012419252-0001	0046077025 2713 Scott 9/30-10/29/13	2,984.14	12/20/2013	34-01-62800	
	Check Total:	6,224.45			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 45	ACH Enabled: False
489	E-mail delivery services December 2013	1,500.00	12/20/2013	10-01-51885	
	Check Total:	1,500.00			
Vendor: 1120	Construction & Geotechnical Material Testing, In			Check Sequence: 46	ACH Enabled: False
2320	In place heat recycling project #13G0199	2,405.00	12/20/2013	10-90-82781	
	Check Total:	2,405.00			
Vendor: 2910	Cook County Sheriff's Training Institute			Check Sequence: 47	ACH Enabled: False
13-1202-12	Training for sergeant	850.00	12/20/2013	10-20-52001	
	Check Total:	850.00			
Vendor: 3788	CRAIN'S CHICAGO BUSINESS			Check Sequence: 48	ACH Enabled: False
12062013	Renewal	64.00	12/20/2013	10-90-51700	
	Check Total:	64.00			
Vendor: 3967	CROWNE INDUSTRIES, INC.			Check Sequence: 49	ACH Enabled: False
10	Tank system testing	890.00	12/20/2013	10-90-88900	
	Check Total:	890.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 50	ACH Enabled: False
0000161362	Debris & leaves	2,640.00	12/20/2013	09-01-64000	
0000161752	Debris & leaves hauled out	3,030.00	12/20/2013	09-01-64000	
0000162117	Debris & leaves	2,550.00	12/20/2013	09-01-64000	
0000162585	Leaves	390.00	12/20/2013	09-01-64000	
	Check Total:	8,610.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5503 0000423018-IN	DISCOVERY BENEFITS Monthly participant & debit card fee - November 2013	308.00	12/20/2013	Check Sequence: 51 10-01-40999	ACH Enabled: False
	Check Total:	308.00			
Vendor: UB*00422	JIM DONOVAN			Check Sequence: 52	ACH Enabled: False
	Refund Check	101.22	11/26/2013	34-00-20100	
	Refund Check	54.52	11/26/2013	34-00-20100	
	Check Total:	155.74			
Vendor: 1755 26589 26593	E. HOFFMAN, INC. Mixed loads hauled out Mixed loads hauled out	5,500.00 4,400.00	12/20/2013 12/20/2013	Check Sequence: 53 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	9,900.00			
Vendor: 2311 2989761	ECOLAB Detergent for gear cleaning	406.92	12/20/2013	Check Sequence: 54 10-30-62030	ACH Enabled: False
	Check Total:	406.92			
Vendor: 2027 1021139095	EICHMAN TOOLS INC Screwdriver, tap die set	287.90	12/20/2013	Check Sequence: 55 08-01-89105	ACH Enabled: False
	Check Total:	287.90			
Vendor: 8255 0059547	EJ EQUIPMENT Handle	37.53	12/20/2013	Check Sequence: 56 08-01-50090	ACH Enabled: False
	Check Total:	37.53			
Vendor: 3829 9221	ELECTRICAL SYSTEMS, INC. King Street pump station	890.32	12/20/2013	Check Sequence: 57 34-01-50940	ACH Enabled: False
	Check Total:	890.32			
Vendor: 3278 43135	ELEVATOR INSPECTION SERVICES Reinspections for elevator inspection Grand & Franklin	50.00	12/20/2013	Check Sequence: 58 10-13-60550	ACH Enabled: False
	Check Total:	50.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 59	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1589215	Ambulance supplies	208.78	12/20/2013	10-30-82080	
	Check Total:	208.78			
Vendor: 4767 SI-37039	ERLA, INC. Annual PM for the stretchers	608.08	12/20/2013	10-30-82080	ACH Enabled: False
	Check Total:	608.08			
Vendor: 4713 306 307 308	FAHEY & SONS PAVING Caiwagner & Franklin NE corner Caiwagner & Franklin NW corner Police station west lot	475.00 475.00 2,490.00	12/20/2013 12/20/2013 12/20/2013	10-90-62630 10-90-62630 10-90-62630	ACH Enabled: False
	Check Total:	3,440.00			
Vendor: 3904 2-441-85462 2-463-61414 2-471-13002	FEDEX Transportation charges Transportation charges Transportation charges	58.23 27.83 19.47	12/20/2013 12/20/2013 12/20/2013	10-20-60601 10-01-51500 10-01-51500	ACH Enabled: False
	Check Total:	105.53			
Vendor: 4788 0061311 0061966 0062843 0062847	FERGUSON WATERWORKS Compound meter Registers Gaskets Registers	2,495.93 4,653.47 85.19 5,781.95	12/20/2013 12/20/2013 12/20/2013 12/20/2013	34-01-62820 34-01-62815 34-01-62820 34-01-62815	ACH Enabled: False
	Check Total:	13,016.54			
Vendor: 1825 11-0104.01-28	FGM/SRBL ARCHITECTS Police station construction	15,789.75	12/20/2013	54-01-50000	ACH Enabled: False
	Check Total:	15,789.75			
Vendor: 3667 11112013	Daniel Fidonik Prepaid fee for EMS conference	190.00	12/20/2013	10-30-52001	ACH Enabled: False
	Check Total:	190.00			
Vendor: 0502 311211 31611	FLOORS & WALLS UNLIMITED Paint & supplies Blinds	98.11 184.17	12/20/2013 12/20/2013	10-90-62590 10-90-62590	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	282.28			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 67	ACH Enabled: False
31221	Concrete mix	5.25	12/20/2013	34-01-63070	
31310	Portland cement, hydroplug	322.90	12/20/2013	34-01-63070	
	Check Total:	328.15			
Vendor: 3570	Franklin Park Fire Pension Fund			Check Sequence: 68	ACH Enabled: False
12062013	Firefighters PPRT	7,409.04	12/20/2013	10-26-68000	
	Check Total:	7,409.04			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 69	ACH Enabled: False
10647	Curtis pump house	1,290.00	12/20/2013	34-01-62860	
10653	3013 Ruth Street	1,296.00	12/20/2013	34-01-62860	
10660	Franklin & Edgington	4,355.00	12/20/2013	34-01-63070	
10661	King Street pump station	3,020.00	12/20/2013	34-01-62860	
10663	Tasty & certify RPZ @ WD	212.95	12/20/2013	34-01-62590	
	Check Total:	10,173.95			
Vendor: 3334	Franklin Park Police Pension Fund			Check Sequence: 70	ACH Enabled: False
12062013	Police PPRT	6,379.71	12/20/2013	10-27-68000	
	Check Total:	6,379.71			
Vendor: 2971	Fred Pryor Seminars			Check Sequence: 71	ACH Enabled: False
1476886	Seminar	199.00	12/20/2013	34-01-52000	
1476888	Seminar	199.00	12/20/2013	34-01-52000	
1476891	Seminar	199.00	12/20/2013	34-01-52000	
1476892	Seminar	199.00	12/20/2013	34-01-52000	
1476896	Seminar	199.00	12/20/2013	34-01-52000	
1476926	Seminar	199.00	12/20/2013	34-01-52000	
	Check Total:	1,194.00			
Vendor: 4885	Freedom Heating and Cooling Inc.			Check Sequence: 72	ACH Enabled: False
10312013	Parts & labor	919.00	12/20/2013	34-01-62590	
	Check Total:	919.00			
Vendor: 3651	G.C. MASONRY			Check Sequence: 73	ACH Enabled: False
Draw #16	New police station	7,013.18	12/20/2013	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,013.18			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 74	ACH Enabled: False
PINV684412	Supplies	181.59	12/20/2013	10-20-50400	
PINV687307	Glass cleaner	88.56	12/20/2013	10-90-62680	
PINV694867	Supplies	323.53	12/20/2013	10-20-50400	
	Check Total:	593.68			
Vendor: 0086	Geib Industries, Inc.			Check Sequence: 75	ACH Enabled: False
439777-001	Parts	15.68	12/20/2013	08-01-50090	
439777-002	Parts	293.11	12/20/2013	08-01-50090	
440485-001	Parts	84.85	12/20/2013	08-01-50090	
	Check Total:	393.64			
Vendor: 5200	GRAINGER			Check Sequence: 76	ACH Enabled: False
2306095275	Sweeping compound & gloves	167.28	12/20/2013	34-01-52200	
9273399999	Weather radio	200.44	12/20/2013	08-01-89110	
9287575212	Extension cord return	-101.16	12/20/2013	34-01-52200	
	Check Total:	266.56			
Vendor: 2029	GREAT LAKES LUBRICANTS			Check Sequence: 77	ACH Enabled: False
11445	Diesel exhaust fuel	145.00	12/20/2013	08-01-50030	
	Check Total:	145.00			
Vendor: 5604	GUARDIAN			Check Sequence: 78	ACH Enabled: False
468861DEC13	Dental PPO December 2013	12,496.58	12/20/2013	10-52-62390	
	Check Total:	12,496.58			
Vendor: 2547	GUARDIAN-APPLETON			Check Sequence: 79	ACH Enabled: False
438827NOV13	Dental HMO December 2013	735.38	12/20/2013	10-52-62390	
	Check Total:	735.38			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 80	ACH Enabled: False
22153	Locates	244.98	12/20/2013	10-50-62340	
22167	Locates	1,977.45	12/20/2013	10-90-62600	
22174	Traffic signal contract maintenance	1,140.00	12/20/2013	10-90-62690	
22181	Various locations & maintenance	1,259.40	12/20/2013	10-50-62340	
22182	Metra station	329.95	12/20/2013	10-50-62340	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
22183	Various locations & maintenance	813.35	12/20/2013	10-50-62340	
22185	New vehicle detection loops	11,601.31	12/20/2013	10-90-62690	
22186	Grand & Scott	56.05	12/20/2013	10-90-62690	
	Check Total:	17,422.49			
Vendor: 3567 WO-1267	HARRIS EQUIPMENT Parts & labor	681.75	12/20/2013	Check Sequence: 81 08-01-50090	ACH Enabled: False
	Check Total:	681.75			
Vendor: 4697 2941	Health Endeavors, SC Annual Physicals for the years 2011 &2012	15,197.00	12/20/2013	Check Sequence: 82 10-30-53000	ACH Enabled: False
	Check Total:	15,197.00			
Vendor: 4497 43562MB	HEALY ASPHALT CO. LLC Hotpatch	3,140.64	12/20/2013	Check Sequence: 83 10-90-82781	ACH Enabled: False
	Check Total:	3,140.64			
Vendor: 1817 12122013	HR SIMPLIFIED COBRA Admin Fee Dec 2013, Jan, Feb 2014 MP	38.52	12/20/2013	Check Sequence: 84 10-60-51950	ACH Enabled: False
37199	COBRA Noticex1 Nov	25.00	12/20/2013	10-60-51950	
37199-1	Initial Noticex1 Nov 2013	3.00	12/20/2013	10-60-51950	
37199-2	Employer Paid Prem Admin Fee RP	157.92	12/20/2013	10-60-51950	
	Check Total:	224.44			
Vendor: 4711 40663	IDOT Financial Services River Road & King Street	406.56	12/20/2013	Check Sequence: 85 10-90-62690	ACH Enabled: False
	Check Total:	406.56			
Vendor: 4445 11272013	Illinois Fire Inspectors Assoc Annual dues for IFIA	95.00	12/20/2013	Check Sequence: 86 10-30-52001	ACH Enabled: False
	Check Total:	95.00			
Vendor: 0402 11062013 12052013	ILLINOIS MUNICIPAL LEAGUE Membership dues for clerk 2014 Publications	1,329.00 104.00	12/20/2013 12/20/2013	Check Sequence: 87 10-01-52135 10-90-51700	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,453.00			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 88	ACH Enabled: False
69041	Lumber	103.50	12/20/2013	10-90-62600	
75186	Lumber	589.44	12/20/2013	34-01-62590	
75205	Lumber	21.80	12/20/2013	34-01-62590	
	Check Total:	714.74			
Vendor: 2282	INTEGRITY SALES INC			Check Sequence: 89	ACH Enabled: False
1422	Broom	48.95	12/20/2013	10-90-62070	
	Check Total:	48.95			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 90	ACH Enabled: False
31994	Officers vest	810.00	12/20/2013	10-20-54000	
	Check Total:	810.00			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 91	ACH Enabled: False
3120	Vacant and foreclosure lawn cutting November 2013	712.00	12/20/2013	10-13-53000	
	Check Total:	712.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 92	ACH Enabled: False
172283	Stone	864.05	12/20/2013	34-01-62860	
172362	Stone	558.45	12/20/2013	34-01-62860	
172450	CA-6A	386.58	12/20/2013	34-02-63070	
172490	Limestone	967.75	12/20/2013	34-01-62860	
	Check Total:	2,776.83			
Vendor: 1254	JS PRINTING			Check Sequence: 93	ACH Enabled: False
K1293	Veteran's day booklets	625.00	12/20/2013	10-61-69590	
	Check Total:	625.00			
Vendor: 3233	JUST TIRES			Check Sequence: 94	ACH Enabled: False
226987	Car #878 repairs	696.28	12/20/2013	08-01-50020	
	Check Total:	696.28			
Vendor: 3002	KELLER MCINTYRE & ASSOCIATES			Check Sequence: 95	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
190	Government relations retainer quarterly payments Sep - Nov 13	10,500.00	12/20/2013	10-12-67560	
	Check Total:	10,500.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 96	ACH Enabled: False
2970	11533 Franklin curb repair	9,660.00	12/20/2013	34-01-69050	
2972	11608 Copenhagen	1,945.00	12/20/2013	34-01-62860	
2973	11533 Franklin curb repair	7,640.00	12/20/2013	34-01-63070	
	Check Total:	19,245.00			
Vendor: 4410	Kyle Gronert			Check Sequence: 97	ACH Enabled: False
00831	Design services November newsletter	350.00	12/20/2013	10-01-51880	
00842	Design services December newsletter	350.00	12/20/2013	10-01-51880	
	Check Total:	700.00			
Vendor: 2772	L.J. MORSE			Check Sequence: 98	ACH Enabled: False
Draw #16	New police station	11,931.17	12/20/2013	54-01-54000	
	Check Total:	11,931.17			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 99	ACH Enabled: False
3886	Additional hours for payroll	600.00	12/20/2013	10-01-67590	
3887	October 2013 consulting services	4,203.00	12/20/2013	10-01-67590	
	Check Total:	4,803.00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 100	ACH Enabled: False
9302069547	Parts	320.60	12/20/2013	10-90-62780	
9302070651	Hoses	215.62	12/20/2013	08-01-89115	
9302072476	Parts	445.05	12/20/2013	08-01-89115	
9302078488	Parts	397.58	12/20/2013	10-90-62780	
9302084354	Lighted backup alarm	255.32	12/20/2013	08-01-50090	
	Check Total:	1,634.17			
Vendor: 0263	M & VAUTO BODY			Check Sequence: 101	ACH Enabled: False
11182013	Inspection of #879	961.02	12/20/2013	08-01-50020	
	Check Total:	961.02			
Vendor: 4147	MCKINNEY STEEL			Check Sequence: 102	ACH Enabled: False
Draw #16	New police station	9,495.15	12/20/2013	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	9,495.13			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 103	ACH Enabled: False
48746	Christmas decorations	119.94	12/20/2013	10-61-69580	
48838	Christmas decorations	208.66	12/20/2013	10-61-69580	
50275	Christmas decorations	149.94	12/20/2013	10-61-69580	
50428	Christmas decorations	62.70	12/20/2013	10-61-69580	
	Check Total:	541.24			
Vendor: 1973	METALMASTER/ROOFMASTER			Check Sequence: 104	ACH Enabled: False
Draw #16	New police station	12,221.00	12/20/2013	54-01-54000	
	Check Total:	12,221.00			
Vendor: 3125	Metro Mortuary Transport, Inc.			Check Sequence: 105	ACH Enabled: False
A-001-dec	Transport 3 bodies	910.00	12/20/2013	10-20-62170	
	Check Total:	910.00			
Vendor: 3749	METROPOLITAN PLANNING COUNCIL			Check Sequence: 106	ACH Enabled: False
11182013	Registration for MPC Annual Luncheon	200.00	12/20/2013	10-12-50530	
	Check Total:	200.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 107	ACH Enabled: False
99061A	Hydrant valves & valve boxes	7,184.00	12/20/2013	34-01-62860	
	Check Total:	7,184.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 108	ACH Enabled: False
169931AD	Fuel	282.59	12/20/2013	10-01-50200	
169931BD	Fuel	863.65	12/20/2013	10-13-50200	
169931CD	Fuel	135.09	12/20/2013	10-12-50200	
169931FD	Fuel	970.24	12/20/2013	10-30-50200	
169931FM	Fuel	242.99	12/20/2013	08-01-50200	
169931HD	Fuel	659.81	12/20/2013	10-60-50200	
169931PD	Fuel	14,029.45	12/20/2013	10-20-50200	
169931SD	Fuel	1,672.95	12/20/2013	10-12-50200	
169931SW	Fuel	500.35	12/20/2013	34-02-50200	
169931WA	Fuel	2,397.34	12/20/2013	34-01-50200	
174042FD	Fuel	8,032.13	12/20/2013	10-30-50200	
174042GA	Fuel	1,537.01	12/20/2013	09-01-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
174042ST	Fuel	10,660.33	12/20/2013	10-90-50200	
174042SW	Fuel	3,247.55	12/20/2013	10-30-50200	
174042WA	Fuel	1,363.48	12/20/2013	10-30-50200	
	Check Total:	46,594.96			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 109	ACH Enabled: False
299566	Cutting edges	827.97	12/20/2013	08-01-50090	
	Check Total:	827.97			
Vendor: 1782	MTI CONSTRUCTION SERVICES, LLC			Check Sequence: 110	ACH Enabled: False
13-017	Police station construction	1,832.63	12/20/2013	54-01-54000	
	Check Total:	1,832.63			
Vendor: 1363	Municipal Electronics, Inc.			Check Sequence: 111	ACH Enabled: False
060719	Cerify/repair radar/labor	378.20	12/20/2013	10-20-60330	
	Check Total:	378.20			
Vendor: 0296	NEENAH FOUNDRY COMPANY			Check Sequence: 112	ACH Enabled: False
787462	Frames for sewers	2,288.00	12/20/2013	34-02-63070	
	Check Total:	2,288.00			
Vendor: 4013	NEMRT			Check Sequence: 113	ACH Enabled: False
174908	40 hr firearms training x4	700.00	12/20/2013	10-20-52001	
	Check Total:	700.00			
Vendor: 3480	NEW LOOK LANDSCAPE			Check Sequence: 114	ACH Enabled: False
11252013	9001 Belmont	2,195.00	12/20/2013	10-90-62600	
VFP13-11-19	9535 Franklin Avenue paver brick repair	3,600.00	12/20/2013	34-01-69050	
	Check Total:	5,795.00			
Vendor: 2033	NICK'S SALES AND SERVICE			Check Sequence: 115	ACH Enabled: False
53320	Parts & labor	247.41	12/20/2013	34-01-69600	
53542	Parts & labor	187.70	12/20/2013	34-01-69600	
53734	Parts & labor	129.80	12/20/2013	34-01-69600	
53810	Parts & labor	46.25	12/20/2013	34-01-69600	
	Check Total:	611.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4521	NICOR			Check Sequence: 116	ACH Enabled: False
0467190000NOV13	0467190000 9545 Belmont 10/23-11/22/13	730.37	12/20/2013	10-20-52450	
0884290000NOV13	0884290000 10001 Addison 10/25-11/25/13	482.93	12/20/2013	10-30-52450	
1765819023NOV13	1765819026 9621 Pacific 10/23-11/22/13	71.02	12/20/2013	10-13-52550	
1895206020NOV13	1895206020 9225 Grand Avenue 10/23-11/22/13	25.43	12/20/2013	34-02-52450	
4567190000NOV13	4567190000 9535 Belmont 10/24-11/22/13	321.98	12/20/2013	34-01-62940	
5077190000NOV13	5077190000 9300 Belmont 10/24-11/22/13	716.69	12/20/2013	34-01-62940	
5567190000NOV13	5567190000 9501 Belmont 10/24-11/22/13	694.04	12/20/2013	10-90-62940	
8322680000NOV13	8322680000 10909 King Street 10/29-11/27/13	391.60	12/20/2013	34-01-62940	
8787354372NOV13	8787354372 9320 Belmont 10/24-11/22/13	26.33	12/20/2013	34-01-62940	
	Check Total:	3,460.39			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 117	ACH Enabled: False
278-002114	Norcomm 9-1-1 dispatch staff	40,639.00	12/20/2013	10-14-40220	
278-002115	Police records MGMT staff	11,926.08	12/20/2013	10-20-60400	
	Check Total:	52,565.08			
Vendor: 3227	O DELSON & STERK, LTD			Check Sequence: 118	ACH Enabled: False
12700	3010 N MANNHEIM	1,881.25	12/20/2013	10-72-62557	
12700-1	BRIGHT ST TAX	643.75	12/20/2013	10-72-62557	
12700-10	GENERAL	16,706.25	12/20/2013	10-72-62557	
12700-11	MISC CHARGES-RESEARCH, COPYING..	450.89	12/20/2013	10-72-62557	
12700-2	SARAH RIGHT OF WAY	330.00	12/20/2013	10-72-62557	
12700-3	TEAMSTEARNS	1,526.25	12/20/2013	10-72-62557	
12700-4	UNEMPLOYMENT CLAIM	123.75	12/20/2013	10-72-62557	
12700-5	IDES CLAIM	1,980.00	12/20/2013	10-72-62557	
12700-6	IDES CLAIM	1,485.00	12/20/2013	10-72-62557	
12700-7	NOISE CONTROL ORD	618.75	12/20/2013	10-72-62557	
12700-8	TAX EXEMPTION	586.25	12/20/2013	10-72-62557	
12700-9	ORDINANCES	7,260.00	12/20/2013	10-72-62557	
	Check Total:	33,592.14			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 119	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
344180	Parts	162.00	12/20/2013	08-01-50090	
344295	Generator rebuild	168.00	12/20/2013	08-01-50035	
	Check Total:	330.00			
Vendor: 4223	P.R. STREICH & SONS, INC.	-		Check Sequence: 120	ACH Enabled: False
38869	Shop rack parts & labor	2,394.00	12/20/2013	08-01-89110	
	Check Total:	2,394.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 121	ACH Enabled: False
12032013	Ambulance billing November 2013	1,143.42	12/20/2013	10-30-62140	
	Check Total:	1,143.42			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 122	ACH Enabled: False
P50C0838547	Parts	418.60	12/20/2013	08-01-50034	
	Check Total:	418.60			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SER			Check Sequence: 123	ACH Enabled: False
1842097-SP13A	Additional charges	65.88	12/20/2013	10-01-50930	
	Check Total:	65.88			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 124	ACH Enabled: False
990002782	Document shredding	600.00	12/20/2013	10-18-80500	
	Check Total:	600.00			
Vendor: 0261	QUEZADA LANDSCAPING			Check Sequence: 125	ACH Enabled: False
11282013	Vacant and foreclosure lawn cutting November 2013	440.00	12/20/2013	10-13-53000	
	Check Total:	440.00			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 126	ACH Enabled: False
1333016-IN	Jacket & shirts	91.98	12/20/2013	10-20-60590	
1334673-IN	Jacket & shirts	185.89	12/20/2013	10-20-60590	
	Check Total:	277.87			
Vendor: 2872	REEBIE STORAGE			Check Sequence: 127	ACH Enabled: False
73177-007	Scale use	3.00	12/20/2013	10-20-80570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3.00			
Vendor: 0282	REGIONAL TRUCK EQUIPMENT			Check Sequence: 128	ACH Enabled: False
183027	Filler neck & cap	300.00	12/20/2013	34-02-50300	
40952	Truck #214	10,482.00	12/20/2013	34-02-50300	
41050	Truck #226	8,715.00	12/20/2013	34-02-50300	
	Check Total:	19,497.00			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 129	ACH Enabled: False
3119	Vacant aand foreclosure grass cutting Aug, Sept, & Oct 2013	1,150.00	12/20/2013	10-13-53000	
	Check Total:	1,150.00			
Vendor: 0793	RG SMITH EQUIPMENT COMPANY			Check Sequence: 130	ACH Enabled: False
120647	Truck #233	740.66	12/20/2013	08-01-50090	
120648	Truck #217	532.96	12/20/2013	08-01-50090	
	Check Total:	1,273.62			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 131	ACH Enabled: False
12062013	Architectural services December 2013	1,417.00	12/20/2013	10-12-52925	
	Check Total:	1,417.00			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DON			Check Sequence: 132	ACH Enabled: False
1099m-dec	PD issues Nov 2013	2,591.14	12/20/2013	10-20-64000	
	Check Total:	2,591.14			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 133	ACH Enabled: False
1790972	Parts & labor	100.63	12/20/2013	10-90-62780	
1790974	Parts & labor	98.78	12/20/2013	10-90-62780	
1806455	Marking paint	32.60	12/20/2013	34-01-69600	
1807559	Pole pruners	980.00	12/20/2013	10-90-62070	
	Check Total:	1,212.01			
Vendor: 0169	Sam's Tire & Service Co. (See 0579)			Check Sequence: 134	ACH Enabled: False
902323	Tow & repairs	866.24	12/20/2013	08-01-50090	
902335	Tow	190.00	12/20/2013	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,056.24			
Vendor: 5529 94761	SEAWAY SUPPLY Janitorial supplies	166.56	12/20/2013	Check Sequence: 135 10-20-52600	ACH Enabled: False
	Check Total:	166.56			
Vendor: 1899 6817852	SERVICE SANITATION, INC. Portable restroom	159.47	12/20/2013	Check Sequence: 136 10-90-62600	ACH Enabled: False
	Check Total:	159.47			
Vendor: 1630 C23853 Draw #16	SHERMAN MECHANICAL HVAC maintenance at police station New police station	5,807.00 16,521.00	12/20/2013 12/20/2013	Check Sequence: 137 10-13-52600 54-01-54000	ACH Enabled: False
	Check Total:	22,328.00			
Vendor: 3365 Draw #16	SHERMAN MECHANICAL- HVAC New police station	39,721.00	12/20/2013	Check Sequence: 138 54-01-54000	ACH Enabled: False
	Check Total:	39,721.00			
Vendor: 0479 110101	SIRCHIE FINGERPRINT LABORATORIES Batteries	1,229.00	12/20/2013	Check Sequence: 139 10-20-60331	ACH Enabled: False
	Check Total:	1,229.00			
Vendor: 3820 27803	SLAVIN & SLAVIN Legal Expenses	255.00	12/20/2013	Check Sequence: 140 10-20-64000	ACH Enabled: False
	Check Total:	255.00			
Vendor: 3336 1-12 7 7-1 7-2	SMITH LASALLE VOFP 2013 CIPP Const. Insp. 2013 Village Eng/PW mgmt services 2013 Village Eng/PW mgmt services 2013 Village Eng/PW mgmt services	6,587.47 7,958.00 5,259.00 8,258.00	12/20/2013 12/20/2013 12/20/2013 12/20/2013	Check Sequence: 141 56-01-82800 34-01-82800 34-02-82800 10-90-82800	ACH Enabled: False
	Check Total:	28,062.47			
Vendor: 0721 63667 63731	SPEED-O-LITE PRINTING CENTER Business cards for Chief Blue Timecards	83.00 120.80	12/20/2013 12/20/2013	Check Sequence: 142 10-30-59000 10-01-51800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	203.80			
Vendor: 5433 520805	STAFFORDS Rear door	500.00	12/20/2013	Check Sequence: 143 08-01-50020	ACH Enabled: False
	Check Total:	500.00			
Vendor: 3795 C88940	STANDARD EQUIPMENT COMPANY Belt	567.52	12/20/2013	Check Sequence: 144 08-01-50090	ACH Enabled: False
	Check Total:	567.52			
Vendor: 4315 96532006	STATE CHEMICAL SOLUTIONS Fragrance	434.81	12/20/2013	Check Sequence: 145 08-01-89115	ACH Enabled: False
	Check Total:	434.81			
Vendor: 0182 32762 33249	SUBURBAN LABORATORIES Sample testing Sample testing	1,515.00 130.00	12/20/2013 12/20/2013	Check Sequence: 146 34-01-62850 34-01-62850	ACH Enabled: False
	Check Total:	1,645.00			
Vendor: 0183 55782 55918	SUBURBAN WELDING & STEEL, L.L.C. Floor vent welding To cut and remove old pay boxes	75.00 133.50	12/20/2013 12/20/2013	Check Sequence: 147 08-01-50090 41-01-63220	ACH Enabled: False
	Check Total:	208.50			
Vendor: 5462 218110DEC13	SUN LIFE FINANCIAL Monthly disability December 2013	3,142.04	12/20/2013	Check Sequence: 148 10-52-62370	ACH Enabled: False
	Check Total:	3,142.04			
Vendor: 0444 681791 681795	SUN-TIMES MEDIA ZBA 13-20 ZBA 13-21	69.60 33.60	12/20/2013 12/20/2013	Check Sequence: 149 10-12-53170 10-12-53170	ACH Enabled: False
	Check Total:	103.20			
Vendor: 3482 533313 535613	SUPERIOR ROAD STRIPING, INC. Pavement marking Pavement marking	3,999.06 6,478.16	12/20/2013 12/20/2013	Check Sequence: 150 10-90-62600 10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	10,477.22			
Vendor: 4670 11192013	SUPERVALU/ALBERTSONS Coffee and water	111.77	12/20/2013	Check Sequence: 151 10-01-50400	ACH Enabled: False
	Check Total:	111.77			
Vendor: 4231 4175148	TELVENT DTN Weather sentry	774.00	12/20/2013	Check Sequence: 152 10-90-62600	ACH Enabled: False
	Check Total:	774.00			
Vendor: 3075 71515-00	TERMINAL SUPPLY COMPANY Fuses, ties, lugs	189.81	12/20/2013	Check Sequence: 153 08-01-89115	ACH Enabled: False
	Check Total:	189.81			
Vendor: 3850 draw #16	THE CDC GROUP New police station	1,446.00	12/20/2013	Check Sequence: 154 54-01-54000	ACH Enabled: False
	Check Total:	1,446.00			
Vendor: 1505 12012013	THE JORDAN GROUP November public affairs, marketing and PR consulting	5,500.00	12/20/2013	Check Sequence: 155 10-01-51885	ACH Enabled: False
	Check Total:	5,500.00			
Vendor: 1462 INV00610671	THE KNOX COMPANY Residential knox boxes	1,699.00	12/20/2013	Check Sequence: 156 10-30-52001	ACH Enabled: False
	Check Total:	1,699.00			
Vendor: 5423 16360	THIRD MILLENNIUM Vehicle sticker software annual maintenance Nov 2013 - Oct 2014	995.00	12/20/2013	Check Sequence: 157 10-90-62325	ACH Enabled: False
	Check Total:	995.00			
Vendor: 0190 81912 81927	Thrift 'n Swift, Inc. Attendance cards Business cards	59.55 16.15	12/20/2013 12/20/2013	Check Sequence: 158 10-20-50400 10-20-50400	ACH Enabled: False
	Check Total:	75.70			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3694 103760	TIRE TOWN NORTH Tires	1,574.67	12/20/2013	Check Sequence: 159 08-01-50090	ACH Enabled: False
	Check Total:	1,574.67			
Vendor: 1670 69041	TOTEM LUMBER AND SUPPLY Building supplies for remodeling of station #3	103.50	12/20/2013	Check Sequence: 160 10-30-62060	ACH Enabled: False
	Check Total:	103.50			
Vendor: 2079 78872	TRAFFIC CONTROL & PROTECTION Roll white EG P/S	64.50	12/20/2013	Check Sequence: 161 10-90-62610	ACH Enabled: False
	Check Total:	64.50			
Vendor: 5342 128404	TRI-ANGLE SCREEN PRINT Uniform tee shirts	312.00	12/20/2013	Check Sequence: 162 10-30-62180	ACH Enabled: False
	Check Total:	312.00			
Vendor: 5041 54557789	ULINE SHIPPING Sealer with cutter	37.75	12/20/2013	Check Sequence: 163 10-20-60630	ACH Enabled: False
	Check Total:	37.75			
Vendor: 5594 INV066932 INV068025	UNITED LABORATORIES Surface disinfectant Rust converter	411.29 585.99	12/20/2013 12/20/2013	Check Sequence: 164 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	997.28			
Vendor: 3357 0008899-IL 0010360-IL 0010558-IL	US HEALTHWORKS Flu vaccine November 2013 Flu shot & public works DOT physical Random DOT drug screens & BAT's x11 November 2013	25.00 50.00 735.00	12/20/2013 12/20/2013 12/20/2013	Check Sequence: 165 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	810.00			
Vendor: 3149 200689	USA BLUEBOOK Manhole inspection light	214.37	12/20/2013	Check Sequence: 166 34-01-62070	ACH Enabled: False
	Check Total:	214.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 167	ACH Enabled: False
328613	Elevated Belmont Avenue tank	7,524.69	12/20/2013	34-01-82930	
328975	Elevated Franklin Avenue clearing tank	33,916.72	12/20/2013	34-01-88901	
	Check Total:	41,441.41			
Vendor: 8253	VALLEY SECURITY COMPANY			Check Sequence: 168	ACH Enabled: False
Draw #16	New police station	4,682.00	12/20/2013	54-01-54000	
	Check Total:	4,682.00			
Vendor: 0843	VCA Franklin Pk Animal Hosp			Check Sequence: 169	ACH Enabled: False
44122682	Stray animals	778.80	12/20/2013	10-20-60625	
	Check Total:	778.80			
Vendor: 3555	VCG UNIFORM			Check Sequence: 170	ACH Enabled: False
8641	Polos	87.80	12/20/2013	10-30-40806	
8642	Pants	219.80	12/20/2013	10-30-40806	
8741	Reserve officer flak jacket	139.95	12/20/2013	10-20-60590	
	Check Total:	447.55			
Vendor: 1379	Village Auto Body & Towing			Check Sequence: 171	ACH Enabled: False
38788	Car wash	15.00	12/20/2013	10-20-50300	
38816	wash interior/exterior squads	185.00	12/20/2013	10-20-50300	
	Check Total:	200.00			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.			Check Sequence: 172	ACH Enabled: False
160375	Spacer rings & blocks	1,276.00	12/20/2013	34-01-63070	
160380	Cones	773.75	12/20/2013	34-01-63070	
160716	Spacer rings & blocks	916.50	12/20/2013	34-01-63070	
	Check Total:	2,966.25			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 173	ACH Enabled: False
17101145	Hydrant meters	240.00	12/20/2013	10-30-80570	
17104766	Shut off ball valves	356.00	12/20/2013	10-30-80570	
	Check Total:	596.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 174	ACH Enabled: False
61023	Keys	98.40	12/20/2013	34-01-62900	
61659	Keys	16.25	12/20/2013	34-01-62900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
61865	Keys	38.85	12/20/2013	10-90-62590	
	Check Total:	153.50			
Vendor: 2310	WEST CHICAGO PRINTING			Check Sequence: 175	ACH Enabled: False
32289	Street Imp Survey print and mail	5,176.09	12/20/2013	10-01-51800	
	Check Total:	5,176.09			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 176	ACH Enabled: False
828344249	October 2013	144.32	12/20/2013	10-20-60560	
	Check Total:	144.32			
Vendor: 5243	WEX BANK			Check Sequence: 177	ACH Enabled: False
34836111	Fuel	130.09	12/20/2013	10-90-50200	
	Check Total:	130.09			
Vendor: 3483	Winter Equipment Company Inc.			Check Sequence: 178	ACH Enabled: False
IV19487	Plowguards	1,067.89	12/20/2013	10-90-62780	
	Check Total:	1,067.89			
Vendor: 1900	WORLDPOINT ECC. INC.			Check Sequence: 179	ACH Enabled: False
5375026	Heart saver CPR supplies	99.95	12/20/2013	10-30-82080	
	Check Total:	99.95			
	Total for Check Run:	867,223.55			
	Total of Number of Checks:	179			

Accounts Payable

Manual Check Proof List

User: bchaplan
 Printed: 12/03/2013 - 11:44AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0048	KAREN SPECIAL						
				307694	11/22/2013		
11222013	284.00	11/22/2013	Per diem expenses for NLC			10-01-53150	
Total for Check	284.00						
Total for 0048	284.00						
Vendor: 2492	APWA Suburban Branch						
				307696	11/26/2013		
11262013	110.00	11/26/2013	Novemeber meeting			34-01-52060	
Total for Check	110.00						
Total for 2492	110.00						
Vendor: 3021	ERIC RICHARD						
				307697	11/26/2013		
11252013	165.00	11/26/2013	Webinar reimbursement			10-12-52000	
11252013A	23.59	11/26/2013	Personal car mileage reimbursement			10-12-53150	
Total for Check	188.59						
Total for 3021	188.59						
Vendor: 4628	SHELBY MARDER						
				307695	11/22/2013		
11222013	200.00	11/22/2013	Refund of ambulance payment			10-30-62176	
Total for Check	200.00						
Total for 4628	200.00						
Vendor: 4811	HEALTHCARE RECOVERIES						
				307698	11/27/2013		
HRI10062013	571.20	11/27/2013	HRI 15667729 Paige Kecseg refund duplicate ambulance payment			10-30-62176	
Total for Check	571.20						
Total for 4811	571.20						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total Checks:	1,353.79						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 12/10/2013 - 10:03AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0702 PETRO CLASSROOM							
				307701	12/02/2013		
12032013	295.00	12/02/2013	Fuel tank certification			10-90-52000	
Total for Check	295.00						
Total for 0702	295.00						
Vendor: 2033 NICK'S SALES AND SERVICE							
				307766	12/04/2013		
53517	286.85	12/04/2013	Graffiti removal			34-01-69600	
53518	155.90	12/04/2013	Graffiti removal			34-01-69600	
53525	255.95	12/04/2013	Graffiti removal			34-01-69600	
53542	187.70	12/04/2013	Graffiti removal			34-01-69600	
53615	51.40	12/04/2013	Graffiti removal			34-01-69600	
Total for Check	937.80						
Total for 2033	937.80						
Vendor: 3336 SMITH LASALLE							
				307765	12/04/2013		
3	30,000.00	12/04/2013	Silvercreek Channel improvement			58-01-82800	
Total for Check	30,000.00						
Total for 3336	30,000.00						
Vendor: 4954 EMILY JOHNSON							
				307764	12/03/2013		
11232013	500.00	12/03/2013	Refund of car tow			10-20-30980	
Total for Check	500.00						
Total for 4954	500.00						
Vendor: 5257 COMED							
				307767	12/05/2013		
1862148017OCT13	3,639.93	12/05/2013	1862148017 2709 Scott Street 10/7-11/6/13			34-02-62800	
Total for Check	3,639.93						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for 5257	3,639.93						
Total Checks:	35,372.73						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 12/12/2013 - 3:13PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1658 ON-SITE STORAGE SOLUTIONS							
				307771	12/11/2013		
14756	3,462.50	12/11/2013	Half pymt for ordering an electronic recycling container			09-01-64000	
Total for Check	3,462.50						
Total for 1658	3,462.50						
Vendor: 3341 Notary Public Assoc of IL							
				307768	12/11/2013		
12012013	49.00	12/11/2013	Renewal of Notary C Perez			10-01-52135	
Total for Check	49.00						
Total for 3341	49.00						
Vendor: 4243 ALLY							
				307770	12/11/2013		
DEC 2013	719.23	12/11/2013	Lease Pymt for Volt #611920196640 Dec13			10-13-80400	
DEC 2013-1	719.23	12/11/2013	Lease Pymt for Volt #611920203742 Dec13			10-13-80400	
Total for Check	1,438.46						
Total for 4243	1,438.46						
Vendor: 4885 Freedom Heating and Cooling Inc.							
				307769	12/11/2013		
102313	329.00	12/11/2013	Srvc Call no heat @2946 Elm Station #3			10-13-52600	
103113	919.00	12/11/2013	Srvc Call no heat @9520 Belmont			10-13-52600	
1782	5,400.00	12/11/2013	Installed 3 Reznor units @9501 Belmont			10-13-52600	
1782-1	5,400.00	12/11/2013	Installed 3 Reznor units @9501 Belmont			10-13-52600	
1783	3,600.00	12/11/2013	Installed 1 Reznor Heater @3113 Atlantic			10-13-52600	
Total for Check	15,648.00						
Total for 4885	15,648.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Total Checks:	<u>20,597.96</u>						
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RESOLUTION NO. _____

RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REQUESTING THAT THE PROPOSITION TO AUTHORIZE THE IMPOSITION OF A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND A NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX, EACH AT A RATE OF 1%, BE SUBMITTED TO THE VOTERS OF THE VILLAGE OF FRANKLIN PARK AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 18, 2014

WHEREAS, the Village of Franklin Park, Illinois ("Village") is a non-home rule municipal corporation duly existing under the laws of the State of Illinois; and

WHEREAS, Section 8-11-1.1 of the Illinois Municipal Code (65 ILCS 5/8-11-1.1) authorizes the corporate authorities of a non-home rule municipality, upon approval of the electors thereof, to impose a municipal retailers' occupation tax and a municipal service occupation tax; and

WHEREAS, the streets in the Village are used by many vehicles which are not registered or taxed within the Village; and

WHEREAS, the streets in the Village are in need of repair and reconstruction, and it is only just and proper that users of all vehicles share the burden of paying the costs for the repair and reconstruction of the public streets so that the costs are not exclusively paid for by property taxes; and

WHEREAS, the revenue derived from the non-home rule municipal retailers' occupation tax and the non-home rule municipal service occupation tax may be used for the repair and reconstruction of the public streets; and

WHEREAS, the Village President and the Board of Trustees of the Village find that it is in the best interest of the Village to adopt a non-home rule municipal retailers' occupation tax and a non-home rule municipal service occupation tax to be used for the repair and reconstruction of the public streets.

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

Section 1. That the following proposition be submitted to the voters of the Village of Franklin Park at the General Primary Election to be held March 18, 2014:

Shall the corporate authorities of the Village of Franklin Park, Illinois be authorized to levy a Non-Home Rule Municipal Retailers' Occupation Tax and a Non-Home Rule Municipal Service Occupation Tax (commonly referred to as a "sales tax"), each at a rate of 1%, pursuant to 65 ILCS 5/8-11-1.3 and 65 ILCS 5/8-11-1.4, for expenditures on the repair and reconstruction of public streets?	YES	
	NO	

Section 2. The Village Clerk is directed to certify a copy of this resolution to the Clerk of Cook County on or before January 9, 2014.

Section 3. That this Resolution shall be in full force and effect from and after its adoption.

This resolution was adopted and deposited in the office of the Village Clerk of the Village of Franklin Park this 17th day of December, 2013.

TOMMY THOMSON, Village Clerk

APPROVED by me this 17th
day of December, 2013.

BARRETT F. PEDERSEN, Village President

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 3320 RUBY 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 3320 RUBY STREET)

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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3320 Ruby 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:

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:

	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 December 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 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 3315 ERNST 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 3315 ERNST STREET)

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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3315 Ernst 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:

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:

	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 December 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014**

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- __

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014**

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.

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

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

Section 2. This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois*" for the Fiscal Year beginning May 1, 2013 and ending April 30, 2014.

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$11,072,418.00.

Section 4. The purpose of which appropriations are made and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attachment):

(Intentionally Left Blank)

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$11,072,418.00, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year (May 1, 2013 to April 30, 2014) of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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 is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(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:

	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 December 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1314-G-____, for the fiscal year commencing May 1, 2013 and ending April 30, 2014, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the provision of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including the estimate, notice and hearing requirements of Sections 18-60 through 18-80 (35 ILCS 200/18-60 through 18-80).

Date: December ____, 2013

Village of Franklin Park

By: _____

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

VILLAGE OF FRANKLIN PARK)
)
COUNTY OF COOK)
)
STATE OF ILLINOIS)

CERTIFICATE

I, Tommy Thomson, being the duly appointed and qualified Village Clerk of the Village of Franklin Park, Cook County, Illinois do hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance Number 1314-G-_____ "*THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014*" passed and approved by the Board of Trustees of the Village of Franklin Park on the 17th day of December, 2013 and on file in my custody.

WITNESS MY HAND and the corporate seal of said Village of Franklin Park this ____ day of December, 2013.

TOMMY THOMSON
VILLAGE CLERK

[SEAL]

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
<u>ADMINISTRATION (DEPT 10)</u>		
10-01-40100 Department Head	126,210	43,830
10-01-40101 Salary Office Asst/Secretaries	101,958	35,408
10-01-40102 Salary Assistant Comptroller	55,000	19,100
10-01-40103 Salary Summer Youth Program	12,650	4,393
10-01-40104 Salary Village President	67,500	23,441
10-01-40105 Salary Liquor Commissioner	22,500	7,814
10-01-40106 Salary Village Trustees	90,000	31,255
10-01-40107 Salary Village Treasurer	5,684	1,974
10-01-40850 Municipal Share IMRF	471,751	163,829
10-01-40851 Municipal Share Social Secur	155,759	54,092
10-01-40852 Municipal Share Medicare	149,166	51,802
10-01-40999 Flexible Spending Card	38,500	13,370
10-01-50200 Fuel for Vehicular Equipment	1,320	458
10-01-50400 Purchase of Office Supplies	23,100	8,022
10-01-50700 Repairs/Office Equipment	550	191
10-01-50930 Postage Meter Maintenance	11,000	3,820
10-01-51500 Postage	19,250	6,685
10-01-51600 Stationery	1,650	573
10-01-51700 Subscriptions/Periodicals	1,100	382
10-01-51800 Printing of forms	1,980	688
10-01-51850 Publishing Treasurers Report	1,403	487
10-01-51880 Monthly Newsletter	31,350	10,887
10-01-51885 Community Support	99,000	34,381
10-01-52001 Personnel Training	1,100	382
10-01-52120 Meeting Attendance	27,500	9,550
10-01-52130 Village Officials Exp Report	1,650	573
10-01-52135 Professional Memberships	16,500	5,730
10-01-53150 Reimb Employees for Travel	1,100	382
10-01-59000 Miscellaneous Expense	1,100	382
10-01-59010 Bank Fees	3,300	1,146
10-01-59015 Loan Origination Fees	17,875	6,208
10-01-59025 Credit Card Fees	22,000	7,640
<u>10-01-67590 Professional Financial Service</u>	<u>55,000</u>	<u>19,100</u>
TOTAL ADMINISTRATION	1,635,504	567,976
<u>INFORMATION TECHNOLOGY (DEPT 02)</u>		
10-02-40100 IT Director/Manager Salary	91,925	31,924
10-02-40101 Assistant IT Director/Manager	54,081	18,781
10-02-40102 System Administrator	46,671	16,208
10-02-40103 Summer Youth Program	8,800	3,056
10-02-50200 Fuel for Vehicles	2,200	764
10-02-50700 Repairs/Office Equipment	11,000	3,820
10-02-51150 Professional Services	57,750	20,055
10-02-51200 Telephone Service Charges	165,000	57,301
10-02-54200 Software and Renewal License	66,000	22,920
10-02-54300 Website Maintenance	5,500	1,910

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-02-80000 Purchase of Computers	33,000	11,460
10-02-80001 Hardware Leasing	49,500	17,190
10-02-80100 Purchase of Hardware	11,000	3,820
10-02-80200 Security System	2,750	955
10-02-80300 Cell Phones	66,000	22,920
10-02-81000 Upgrade Financial Accounting Software (CAP)	110,000	38,201
<u>10-02-82000 New Telephone System (CAP)</u>	<u>104,500</u>	<u>36,291</u>
TOTAL INFORMATION TECHNOLOGY	885,678	307,577

ECONOMIC DEVELOPMENT (DEPT 12)

10-12-40100 Salary Director Econ.devlpmt	113,300	39,347
10-12-40300 Salary Planner/Economic Development	46,200	16,044
10-12-40400 Salary Assistant Planner	44,000	15,280
10-12-40103 Salary Summer Youth Program	3,300	1,146
10-12-40505 Salary ZBA and PC Secretary/trans. services	3,850	1,337
10-12-40500 Comp Plan Commission members	10,076	3,499
10-12-40501 Comp Zoning Board of Appeal members	10,076	3,499
10-12-40800 Compensation for Overtime	3,300	1,146
10-12-52100 Due/prof Organizations	2,200	764
10-12-82800 Engineering Expense/CD Contractual	11,000	3,820
10-12-85600 Franklin Park Redevelopment	5,500	1,910
10-12-50200 Fuel for Vehicular Equipment	550	191
10-12-49999 GIS/software and data	3,850	1,337
10-12-53170 Legal Notices - Plan & Zone BD	2,750	955
10-12-67560 Lobbyist	92,400	32,089
10-12-50100 Maint of Vehicular Equipment	3,768	1,309
10-12-53180 Municipal Sign Upkeep, new signs	63,800	22,156
10-12-49999 Outside Printing	1,650	573
10-12-52000 Personnel Training Non-Sworn	1,650	573
10-12-49999 Planning/records/research	2,750	955
10-12-49999 Professional and local meetings	3,850	1,337
10-12-49999 Professional services	27,500	9,550
10-12-51870 Promotion Activities	66,000	22,920
10-12-53150 Reimb Employees for Travel	1,100	382
10-12-53160 Reimb of Comm Direct Exp	550	191
10-12-51700 Subscriptions/Periodicals	1,100	382
<u>10-12-49999 Zoning ordinance rewrite</u>	<u>104,500</u>	<u>36,291</u>
TOTAL ECONOMIC DEVELOPMENT	630,570	218,984

BUILDING (DEPT 13)

10-13-40100 Department Head	90,165	31,312
10-13-40101 Salary Office Asst/Secretaries	125,444	43,564
10-13-40103 Salary Summer Youth Program	7,700	2,674
10-13-40109 Maintenance Engineer	91,037	31,615
10-13-40201 Salary Electrical inspector	16,938	5,882
10-13-40203 Plumbing Inspector	55,000	19,100
10-13-40207 Part Time Inspectors	36,556	12,695

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-13-40209 Salary Fire Inspectors	60,500	21,010
10-13-40480 Compensation Code Comp Officer	217,504	75,535
10-13-40515 Village Adjudication	19,800	6,876
10-13-40800 Compensation for Overtime	14,850	5,157
10-13-50100 Maint of Vehicular Equipment	12,560	4,362
10-13-50200 Fuel for Vehicular Equipment	3,960	1,375
10-13-50400 Purchase of Office Supplies	550	191
10-13-51650 Technical Books & Code Books	550	191
10-13-51700 Subscriptions/Periodicals	220	76
10-13-51800 Printing of forms	1,100	382
10-13-52000 Personnel Training and Travel	1,100	382
10-13-52100 Due/prof Organizations	550	191
10-13-52550 Municipal Building Utilities	1,650	573
10-13-52600 Maint of Municipal Property	82,500	28,651
10-13-52610 Engineering Fees	5,500	1,910
10-13-52930 Third Party Review	16,500	5,730
10-13-52960 Inspection Supplies	550	191
10-13-53000 Foreclosure Related Expenditures	33,000	11,460
10-13-60550 Contract for Elevator Inspect	4,950	1,719
10-13-60600 Uniform Rental/Purchase	1,100	382
10-13-71000 License & Permit Refunds	1,650	573
10-13-75000 Sustainable Energy (CAP)	11,000	3,820
10-13-80300 Purchase of Vehicular Equipment (CAP)	71,500	24,830
<u>10-13-81000 Municipal Property Cap Exp (CAP)</u>	<u>191,400</u>	<u>66,469</u>
TOTAL BUILDING	1,177,385	408,881

CLERKS OFFICE (DEPT 18)

10-18-40100 Department Head	30,000	10,418
10-18-40103 Summer Youth Program	4,400	1,528
10-18-40120 Salary Deputy Clerk	21,256	7,382
10-18-40121 Salary Clerk Assistant	19,711	6,845
10-18-49999 Cooperative Education Program	4,400	1,528
10-18-51600 Stationery	165	57
10-18-51830 Pub Municipal Code & Ord Sup	7,150	2,483
10-18-51840 Publishing Legal Notices	1,100	382
10-18-52000 Personnel Training Non-Sworn	3,300	1,146
10-18-52100 Due/prof Organizations	440	153
10-18-59000 Miscellaneous Expense	550	191
10-18-80400 FOIA Response System	1,650	573
10-18-80500 Record Management	2,200	764
<u>10-18-80700 Purchase of Fireproof Cabinets</u>	<u>8,030</u>	<u>2,789</u>
TOTAL CLERKS OFFICE	104,352	36,239

POLICE (DEPT 20)

10-20-40100 Department Head	120,326	41,787
10-20-40102 Salary Administrative Assistant	49,852	17,313
10-20-40103 Salary Summer Youth Program	3,300	1,146

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-20-40110 Salary Deputy Chief-operation	113,714	39,490
10-20-40112 Salary Sergeants	780,921	271,197
10-20-40125 Salary Patrol Officers	3,092,214	1,073,861
10-20-40126 Comp/Supvsr Investigations	7,568	2,628
10-20-40127 Civilian Evidence Technician	43,266	15,025
10-20-40128 Compensation/Patrol Commander	7,568	2,628
10-20-40129 Salary Evidence Technician	16,550	5,747
10-20-40130 Compensation/Investigators	11,752	4,081
10-20-40132 Watch Commander	6,617	2,298
10-20-49999 Acting Watch Commander Pay	286	99
10-20-60610 Ammunition Supplies	16,500	5,730
10-20-49999 AWC Pay for Patrol Officer	3,073	1,067
10-20-62170 Body Removal	3,850	1,337
10-20-40804 Compensation for Degrees	5,500	1,910
10-20-40803 Compensation for Holidays	143,000	49,661
10-20-40801 Compensation for OT - Union	385,000	133,702
10-20-40802 Compensation for Sick Pay	38,500	13,370
10-20-51150 Computer Programs P.C.	22,000	7,640
10-20-52100 Due/prof Organizations	1,650	573
10-20-52000 Education Reimbursement	16,500	5,730
10-20-60330 Equipment Traffic Enforcement	13,200	4,584
10-20-59002 Explorer Expenses	1,100	382
10-20-60340 First Aid Kit Supplies	220	76
10-20-50200 Fuel for Vehicular Equipment	110,000	38,201
10-20-52002 Grant Writing Consultant	7,700	2,674
10-20-52450 Heating	7,700	2,674
10-20-60560 Investigation Program	6,600	2,292
10-20-60625 Kennel House Captured Animals	6,600	2,292
10-20-80350 Lease Payments for Vehicles	43,265	15,025
10-20-64000 Legal Expenses	22,000	7,640
10-20-60320 NIPAS	11,000	3,820
10-20-60400 Norcomm Records Contract	156,428	54,324
10-20-52001 Personnel Training - Sworn	44,000	15,280
10-20-52600 Police Building Maintenance	5,500	1,910
10-20-80570 Police Enforcement Equip	55,000	19,100
10-20-60331 Police Equipment (Non-Enforcement)	11,000	3,820
10-20-60620 Prisoners Food	4,400	1,528
10-20-54000 Protective Vests	11,000	3,820
10-20-80700 Purchase of Computer Equipment	27,500	9,550
10-20-60630 Purchase of Evidence Equipment	16,500	5,730
10-20-80600 Purchase of Office Equipment	5,500	1,910
10-20-50400 Purchase of Office Supplies	16,500	5,730
10-20-80350 Purchase of Vehicles	27,500	9,550
10-20-50500 Redspeed Service Fees, etc.	137,500	47,751
10-20-60350 Repairs of Police Equipment	5,500	1,910
10-20-50700 Repairs/Office Equipment	3,300	1,146
10-20-40229 Salary Auxiliary Police	121,000	42,021

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-20-51600 Stationery	5,500	1,910
10-20-51700 Subscriptions/Periodicals	1,100	382
10-20-60590 Temp Police Uniform Expense	9,900	3,438
10-20-60601 Unif Replace/Damaged on Duty	770	267
10-20-40806 Uniform Allowance	41,745	14,497
10-20-50300 Vehicle Maintenance	125,603	43,619
10-20-40515 Village Adjudication	19,800	6,876
<u>10-20-59001 Youth Bicycle Safety Program</u>	<u>2,200</u>	<u>764</u>
TOTAL POLICE	5,973,639	2,074,519
<u>FIRE FIGHTERS PENSION (DEPT 26)</u>		
<u>10-26-68000 General Expense Pension</u>	<u>1,631,181</u>	<u>1,631,181</u>
TOTAL FIRE FIGHTERS PENSION	1,631,181	1,631,181
<u>POLICE PENSION (DEPT 27)</u>		
<u>10-27-68000 General Expense Pension</u>	<u>1,673,885</u>	<u>1,673,885</u>
POLICE PENSION	1,673,885	1,673,885
<u>FIRE (DEPT 30)</u>		
10-30-40100 Department Head	115,658	40,166
10-30-40104 Commanders	325,967	113,202
10-30-40105 Lt. Working Out of Grade	8,800	3,056
10-30-40111 Salary Lieutenants	1,133,754	393,729
10-30-40124 Salary Fire Fighters	2,036,412	707,203
10-30-40209 Trainers-G7 Scale	93,951	32,627
10-30-40240 Stipend Pay	36,080	12,530
10-30-40801 Compensation for OT - Union	110,000	38,201
10-30-40802 Compensation for Sick Pay	114,264	39,681
10-30-40803 Compensation for Holidays	108,900	37,819
10-30-40804 Compensation for Degrees	2,200	764
10-30-40806 Uniform Maintenance	25,300	8,786
10-30-50100 Maint Repair Vehicular Equip/FM	56,522	19,629
10-30-59999 Maint Repair Vehicular Equip/non-FM	55,000	19,100
10-30-50200 Fuel for Vehicular Equipment	33,000	11,460
10-30-50800 Air Pack Maintenance	5,500	1,910
10-30-51170 Purchase of Radios	5,500	1,910
10-30-52001 Personnel Training - Sworn	16,500	5,730
10-30-52100 Due/prof Organizations	825	287
10-30-59999 Paramedic/EMT Licensure	2,200	764
10-30-52200 NIPSTA Dues	10,076	3,499
10-30-62030 Fire Station Supplies	7,700	2,674
10-30-52450 Heating	7,700	2,674
10-30-80305 Lease Payments for Ambulance	33,045	11,476
10-30-80300 Lease Payments for Fire Engine	105,079	36,492
10-30-80310 Lease Payments for Turnout Gear	18,120	6,293
10-30-64000 Legal	11,000	3,820
10-30-62160 Mabas Agreement	6,600	2,292

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-30-62040 Maint & Repair Fire Station 1	2,200	764
10-30-62050 Maint & Repair Fire Station 2	3,300	1,146
10-30-62060 Maint & Repair Fire Station 3	11,000	3,820
10-30-62140 Paramedic Amb Serv Cont	14,850	5,157
10-30-53000 Physicals	13,200	4,584
10-30-62090 Pur Chemicals/O2/Extinguisher	3,300	1,146
10-30-82080 Pur Paramedic Equipment	20,350	7,067
10-30-62010 Purchase Fire Hose	5,500	1,910
10-30-80200 Purchase of Vehicles	44,000	15,280
10-30-62190 Reverse 911	4,400	1,528
10-30-54000 Sales Commission Exp	5,500	1,910
10-30-80570 Tools And Equipment	2,200	764
<u>10-30-62180 Turnout Uniform</u>	<u>6,600</u>	<u>2,292</u>
TOTAL FIRE	4,622,053	1,605,142
 <u>AUDIT (DEPT 33)</u>		
<u>10-33-52400 Audit Expense</u>	<u>110,000</u>	<u>38,201</u>
TOTAL AUDIT	110,000	38,201
 <u>LIGHTING (DEPT 50)</u>		
10-50-62330 Electricity Street & Alley Lighting	192,500	66,851
<u>10-50-62340 Maint of Street & Alley Lighting</u>	<u>11,000</u>	<u>3,820</u>
TOTAL LIGHTING	203,500	70,671
 <u>HEALTH INSURANCE (DEPT 52)</u>		
10-52-62390 Payment Dental Premium	99,271	34,475
10-52-62410 Health Insurance	1,714,143	595,286
<u>10-52-62417 Employee Assistance Program</u>	<u>1,320</u>	<u>458</u>
TOTAL HEALTH INSURANCE	1,814,734	630,219
 <u>HEALTH & HUMAN RESOURCES (DEPT 60)</u>		
10-60-40100 Department Head	108,900	37,819
10-60-40101 Salary Office Asst/Secretaries	18,024	6,259
10-60-40103 Salary Summer Youth Program	5,500	1,910
10-60-40228 Salary Meals on Wheels Driver	14,735	5,117
10-60-40509 Comp/Senior Citizens Comm	3,234	1,123
10-60-50100 Maint of Vehicular Equipment	628	218
10-60-50200 Fuel for Vehicular Equipment	2,640	917
10-60-51500 Postage	110	38
10-60-51890 Advertising	17,050	5,921
10-60-51900 Payroll Service	66,000	22,920
10-60-51950 Cobra Compliance	1,100	382
10-60-52000 Personnel Training Non-Sworn	3,300	1,146
10-60-52100 Due/prof Organizations	312	108
10-60-52990 Pur Educational Material	660	229
10-60-53150 Reimb Employees for Travel	220	76
10-60-59000 Miscellaneous Expense	550	191

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-60-4XXXX Background Checks	605	210
10-60-4XXXX 457 Administration	1,100	382
10-60-4XXXX First Aid Replenishment	825	287
10-60-62460 Exterminating Services Cont	6,732	2,338
10-60-62490 ID Bracelets Medical Safety	11	4
10-60-63500 Snow Plowing Program	29,700	10,314
<u>10-60-63550 Senior Grass Cutting</u>	<u>27,500</u>	<u>9,550</u>
TOTAL HEALTH & HUMAN RESOURCES	309,436	107,461
<u>LEGAL (DEPT 72)</u>		
10-72-62557 Legal Fees	440,000	152,803
<u>10-72-62570 Comp Village Prosecutor</u>	<u>33,000</u>	<u>11,460</u>
TOTAL LEGAL	473,000	164,263
<u>STREETS (DEPT 90)</u>		
10-90-40100 Department Head	36,952	12,833
10-90-40101 Salary Office Asst/Secretaries	15,318	5,320
10-90-40102 Deputy Commissioner	25,285	8,781
10-90-40103 Salary Summer Youth Program	38,500	13,370
10-90-40106 Part Time/Permanent Help	5,500	1,910
10-90-40113 Salary Working Foremen	127,494	44,276
10-90-40114 Salary Drivers	161,812	56,194
10-90-40115 Salary Laborers	242,121	84,084
10-90-40800 Compensation for Overtime	71,500	24,830
10-90-50100 Maint of Vehicular Equipment/FM	200,965	69,791
10-90-50110 Maint of Vehicular Equipment/In house	44,000	15,280
10-90-50200 Fuel for Vehicular Equipment	55,000	19,100
10-90-50600 Purchase of Office Equipment	2,750	955
10-90-50700 Repairs/Office Equipment	1,100	382
10-90-51600 Stationery	1,100	382
10-90-51700 Subscriptions/Periodicals	1,100	382
10-90-52000 Personnel Training Non-Sworn	4,400	1,528
10-90-52100 Due/prof Organizations	1,100	382
10-90-54000 Cable Services	275	96
10-90-59000 Miscellaneous Expense	550	191
10-90-60600 Uniform Rental/Purchase	5,500	1,910
10-90-62070 Equipment for Perishable	5,500	1,910
10-90-62325 Vehicle/Vending Stickers	29,700	10,314
10-90-62590 Maint Village Garage	27,500	9,550
10-90-62600 Maint Public Right of Way	302,500	105,052
10-90-62610 Maint Street Signs	33,000	11,460
10-90-62620 Dust Control	1,100	382
10-90-62630 Street Crack Sealing Program	110,000	38,201
10-90-62660 Purchase of Stone	16,500	5,730
10-90-62670 Purchase of Dirt	4,400	1,528
10-90-62680 Supplies(Non-Durable)	13,200	4,584
10-90-62690 Serv/Contract Traffic Signals	44,000	15,280

VILLAGE OF FRANKLIN PARK, IL
TAX YEAR 2013 PROPERTY TAX LEVY

	<u>APPROPRIATION</u>	<u>LEVY</u>
10-90-62710 Village Repair Traffic Cont	17,600	6,112
10-90-62715 Planting	6,600	2,292
10-90-62720 Tree Planting on Parkways	22,000	7,640
10-90-62750 Grand Underpass	49,500	17,190
10-90-62780 Repairs to Non-Vehicular Equip	33,000	11,460
10-90-62940 Heating/Gas	6,600	2,292
10-90-62950 Bridge Inspections	16,500	5,730
10-90-62955 Bridge Maintenance	49,500	17,190
10-90-4XXXX Street Sweeping Contract	143,000	49,661
10-90-82630 Pur Street Maint Equipment	5,500	1,910
10-90-82780 Street Projects	11,000	3,820
10-90-82781 Street Patching	550,000	191,003
10-90-82782 River Grove Cooperative Elm Street	407,000	141,343
10-90-82800 Engineering Expense	302,500	105,052
10-90-83060 Franklin-Schierhorn Redevelop	242,000	84,042
10-90-83065 Franklin Ave	550,000	191,003
10-90-88900 Fuel Station	16,500	5,730
10-90-88880 Park Franklin and Schiller	550	191
10-90-5XXXX Pearl/Reeves Ct Reconstruction	195,800	67,997
10-90-85000 Ruby St Crossing Imp	144,100	50,043
10-90-88860 <u>Salt Dome</u>	<u>27,500</u>	<u>9,550</u>
TOTAL STREETS	4,426,473	1,537,221

SUMMARY

Corporate	7,344,158	2,550,472
Police Pension	1,673,885	1,673,885
Fire Pension	1,631,181	1,631,181
Street & Bridge	4,426,473	1,537,221
Fire Protection	4,622,053	1,605,142
<u>Police Protection</u>	<u>5,973,639</u>	<u>2,074,519</u>
TOTALS	25,671,387	11,072,418

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 AN "OTHER MANUFACTURING, PROCESSING, STORAGE OR
COMMERCIAL USE" IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 13-20: 9867 PACIFIC AVENUE)**

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-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW AN "OTHER MANUFACTURING, PROCESSING, STORAGE OR
COMMERCIAL USE" IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 13-20: 9867 PACIFIC AVENUE)**

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 13-20, has been submitted to the Village by Nikhil Mullick and Ingrassia-Gambino Investments (the "*Applicants*") to allow within the C-M Commercial Manufacturing District the operation of an "Other manufacturing, processing, storage or commercial" use in the nature of a hybrid business with a granite/stone showroom/warehouse and granite/stone fabrication (the "*Proposed Conditional Use*") on the property commonly known as 9867 Pacific Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 11, 2013 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing dates; 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-M Commercial Manufacturing District;
4. The Proposed Conditional Use, subject to the conditions set forth herein, 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 as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the 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-M Commercial Manufacturing District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Other manufacturing, processing, storage or commercial” use in the nature of a hybrid business with a granite/stone showroom/warehouse and granite/stone fabrication use in the C-M Commercial Manufacturing District located at 9867 Pacific Ave., Unit A, Franklin Park, Illinois, and legally described as follows:

SEE EXHIBIT A ATTACHED HERETO.

This conditional use permit is subject to the following conditions:

1. That the hours of operation of the Conditional Use shall be limited between the hours of 8 a.m. and 6 p.m. Monday through Saturday and operations on Sunday shall be strictly prohibited;
2. That all employee parking shall occur on-site as off-site parking shall be strictly prohibited;
3. That all work and storage related to the Conditional Use shall occur indoors within the building located on the Property;
4. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;

5. That this Conditional Use shall be limited to Nikhil Mullick and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
6. This Ordinance shall be signed by the Applicants to signify their acknowledgement of the terms hereof.

Section 5. The Applicants 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 following its passage, approval and publication in pamphlet form 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:

	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 December 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

EXHIBIT A

Legal Description

See attached.

ACKNOWLEDGMENT BY APPLICANTS/OWNERS OF RECORD: WE, THE UNDERSIGNED AUTHORIZED REPRESENTATIVES, AGREE TO THE CONDITIONS OF THIS ORDINANCE:

Nikhil Mullick

Ingraffia-Gambino Investments

Dated: _____

Dated: _____