

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02/03/14**

Payroll Ending	01/25/14	
Village Portion of Social Security	9,518.99	
Village Portion of Medicare	5,989.84	
Prior Month Village Portion of IMRF	84,926.23	
Payroll	427,071.26	
Special Payrolls		
Total Payroll Expense		\$ 527,506.32
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	4,192.99	
Total Manual Checks & Wires		\$ 4,192.99
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		\$181,614.81
Total Voucher		\$758,462.23
Grand Total Payments		\$1,471,776.35

Accounts Payable

Manual Check Proof List

User: bchaplan
 Printed: 01/29/2014 - 11:38AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0090	SECRETARY OF STATE						
5225494	101.00	01/27/2014	Renewal of plate registration	308210	01/27/2014	08-01-50020	
Total for Check	101.00						
5121342	101.00	01/27/2014	Renewal of plate registration	308211	01/27/2014	08-01-50020	
Total for Check	101.00						
Total for 0090	202.00						
Vendor: 3236	CARQUEST ATTN: LARRY						
2046-QUOTE	3,990.99	01/27/2014	2 diagnostic scan tools	308209	01/27/2014	08-01-89110	
Total for Check	3,990.99						
Total for 3236	3,990.99						
<hr/> <hr/>							
Total Checks:	4,192.99						
<hr/> <hr/>							

Accounts Payable

Computer Check Proof List by Vendor

User: bchaplan
 Printed: 01/31/2014 - 9:33AM
 Batch: 00207.02.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 619345	1ST AYD CORPORATION Janitorial at Fleet	469.85	02/07/2014	Check Sequence: 1 08-01-89115	ACH Enabled: False
	Check Total:	469.85			
Vendor: 1260 64080/1 64164/1 64171/1 64226/1 64232/1 64237/1 64247/1 64387/1 64409/1 64448/1	ACE HARDWARE Vinyl runner and tacks Trash bags, bushings, paper towels, & tape Sprayer, adapter, plumbing parts Fasteners Hose, couplings Plumbing parts Coupling & street elbow Filters, ratchet, trash bags, accessory kit Surge outlet Rollers	38.71 58.73 52.70 0.81 106.97 128.92 24.91 91.93 113.97 45.90	02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 2 34-01-62590 34-01-52200 34-02-52200 10-90-50110 10-90-50110 10-90-50110 10-90-50110 34-02-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	663.55			
Vendor: 1263 64184/1	ACE HARDWARE Ice hammer snowbrush, peak wash & de-icer	23.96	02/07/2014	Check Sequence: 3 10-13-52600	ACH Enabled: False
	Check Total:	23.96			
Vendor: 1264 64086/1 64382/1	ACE HARDWARE Extension cords, surge protectors, and other tools for garage Rods and fastners	361.84 24.05	02/07/2014 02/07/2014	Check Sequence: 4 10-90-62680 10-90-62590	ACH Enabled: False
	Check Total:	385.89			
Vendor: 4590	AEP ENERGY			Check Sequence: 5	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3000221364Jan	3000221364, 1140 Copenhagen, 12/04-1/4/14	26.32	02/07/2014	34-02-62800	
3000221397JAN14	3000221397 129 W Manor 12/2/13 - 1/4/14	162.20	02/07/2014	34-02-62800	
3000221409Jan	3000221409, 3001 Sunset, 11/14-12/16/13	24.73	02/07/2014	34-02-62800	
3000221410Jan	3000221410, 2399 Franklin Ave, 12/2-1/4/14	60.84	02/07/2014	34-02-62800	
3000221421JAN14	3000221421 11201 Taft 12/9/13 - 1/13/14	71.77	02/07/2014	34-02-62800	
3000221432JAN14	3000221432 8 Countyline Road 12/10/13 - 1/13/14	1,316.76	02/07/2014	34-01-62800	
3000221465JAN14	3000221465 9364 Franklin Ave 12/06/13 - 1/10/14	78.76	02/07/2014	10-50-62330	
3000221476Jan	3000221476, 9229 Grand, 12/13-1/4/16	141.50	02/07/2014	34-02-62800	
3000221498JAN14	3000221498 9400 Grand Ave 12/09/13 - 1/10/14	222.25	02/07/2014	10-50-62330	
3000221500JAN14	3000221500 9540 Addison Ave 12/13/13 - 1/16/14	7.26	02/07/2014	10-50-62330	
	Check Total:	2,112.39			
Vendor: 3050 92553	AIR ONE EQUIPMENT, INC. 2 bunker coats	2,481.00	02/07/2014	Check Sequence: 6 10-30-62180	ACH Enabled: False
	Check Total:	2,481.00			
Vendor: 3576 9915296938	AIRGAS USA, LLC Cylinder Rental	48.30	02/07/2014	Check Sequence: 7 34-01-62860	ACH Enabled: False
	Check Total:	48.30			
Vendor: 4690 Draw 17	ALBIN CARLSON New Police Station	19,306.37	02/07/2014	Check Sequence: 8 54-01-54000	ACH Enabled: False
	Check Total:	19,306.37			
Vendor: 2605 01222014	ALFRED G. RONAN, LTD. Prof Svcs Jan 2014	5,000.00	02/07/2014	Check Sequence: 9 10-12-67560	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 4152 1908	AMERICAN INSURANCE SERVICES GROU ISO Expenses claim#131118w009-0001	8.45	02/07/2014	Check Sequence: 10 10-32-62195	ACH Enabled: False
	Check Total:	8.45			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 11	ACH Enabled: False
2078377788	Rubber mats & scrapers Station #2	69.36	02/07/2014	10-30-62050	
2078390188	Rubber mats & scrapers January 14, 2014	113.43	02/07/2014	10-13-52600	
2078395553	Rubber mats & scrapers Station #2	69.36	02/07/2014	10-30-62050	
2078399057	Rubber mats & scrapers January 21, 2014	113.43	02/07/2014	10-13-52600	
2078407846	Station mats 1/28/2014	65.83	02/07/2014	10-20-52600	
	Check Total:	431.41			
Vendor: 5242	AT&T			Check Sequence: 12	ACH Enabled: False
708Z992673FEB14	Monthly Stone park conf bridge	181.98	02/07/2014	10-02-51200	
708Z992673JAN14	Monthly Stone park conf bridge	181.98	02/07/2014	10-02-51200	
708Z992731JAN14	Monthly Northlake conf bridge	181.98	02/07/2014	10-02-51200	
708Z992959JAN14	Monthly various DID & fax line	181.98	02/07/2014	10-02-51200	
8476710221JAN14	Monthly various DID & Fax line	2,755.16	02/07/2014	10-02-51200	
847R161341JAN14	Monthly Verizon T1	3,117.08	02/07/2014	10-02-51200	
847Z970289JAN14	Monthly village T1 lines	998.10	02/07/2014	10-02-51200	
	Check Total:	7,598.26			
Vendor: 5057	BLUE CROSS BLUE SHIELD OF TEXAS			Check Sequence: 13	ACH Enabled: False
1909	BI Gross Proceeds claim#1306110018-0001	878.00	02/07/2014	10-32-62195	
	Check Total:	878.00			
Vendor: 0009	Bodala LLC (Carpet)			Check Sequence: 14	ACH Enabled: False
Draw 17	New Police Station	11,720.20	02/07/2014	54-01-54000	
	Check Total:	11,720.20			
Vendor: 0007	Bodala LLC (Ceramic)			Check Sequence: 15	ACH Enabled: False
Draw 17	New Police Station	6,646.10	02/07/2014	54-01-54000	
	Check Total:	6,646.10			
Vendor: 2641	BRADFORD SYSTEMS			Check Sequence: 16	ACH Enabled: False
Draw 17	New Police Station	2,549.53	02/07/2014	54-01-54000	
	Check Total:	2,549.53			
Vendor: 1194	BREEZY HILL NURSERY			Check Sequence: 17	ACH Enabled: False
Draw 17	New Police Station	9,438.88	02/07/2014	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	9,438.88			
Vendor: 0347 65620	Builders Chicago Corporation Door open roller out; repairs to door at Fire Station #2	373.00	02/07/2014	Check Sequence: 18 10-13-52600	ACH Enabled: False
	Check Total:	373.00			
Vendor: 3588	C. Johnson Sign Company			Check Sequence: 19	ACH Enabled: False
7010	Name change on Wolf Rd village signage	130.00	02/07/2014	10-12-53180	
7011	Fleet Maint-Decal for bldg dept	286.00	02/07/2014	08-01-89110	
7012	change copy of signs	30.00	02/07/2014	10-90-62600	
7013	Readings of Engineering Dept	53.50	02/07/2014	10-90-50100	
7014	Wolf&King directory sign	130.00	02/07/2014	10-90-62600	
7015	Repair village entrance sign	400.00	02/07/2014	10-90-62600	
7020	Reflective white numbers	72.00	02/07/2014	10-90-50100	
7021	2- 3'x6' banners Farmers' market	180.00	02/07/2014	10-12-53180	
7023	Black vinyl readings "supervisor"	46.00	02/07/2014	34-02-50100	
7024	Village logos, sewer&water	120.00	02/07/2014	34-01-50100	
7026	Village logos, sewer&water	60.00	02/07/2014	34-02-50100	
7030	Black Vinyl readings "supervisor"	20.00	02/07/2014	34-02-50100	
	Check Total:	1,527.50			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 20	ACH Enabled: False
2046-151887	Wiper fluid, anti-freeze, sprk plugs	101.28	02/07/2014	08-01-50030	
2046-152236	Capsule Standard	14.76	02/07/2014	10-90-62590	
2046-152240	credit return	-14.76	02/07/2014	10-90-62590	
2046-152452	Jump starter	494.29	02/07/2014	10-90-62590	
	Check Total:	595.57			
Vendor: 5257	COMED			Check Sequence: 21	ACH Enabled: False
0188785006JAN14	0188785006 00WS Wolf Road 12/9/13 - 1/10/14	100.94	02/07/2014	10-50-62330	
1018100065JAN14	1018100065 0N Belmont 12/10/13 - 1/13/14	489.69	02/07/2014	10-50-62330	
1513111004JAN14	1513111004,9540 Addison, 12/13/13-1/16/14	20.82	02/07/2014	10-50-62330	
1862148017JAN14	1862148017, 2709 Scott 12/10/13-1/10/14	251.40	02/07/2014	34-02-62800	
3195005070JAN14	3195005070 9400 Grand Ave 12/9/13 - 1/10/14	93.45	02/07/2014	10-50-62330	
3893073029JAN14	3893073029 3900 Mannheim Road 12/10/13 - 1/13/14	19.88	02/07/2014	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5396076006JAN14	5396076006 3200 Sarah, 12/13/13-1/16/14	352.79	02/07/2014	10-50-62330	
5732152069JAN14	5732152069 9364 Franklin Ave 12/9/13 - 1/10/14	70.80	02/07/2014	10-50-62330	
5903506002JAN14	5903506002 2599 Scott St 12/9/13 - 1/10/14	186.81	02/07/2014	10-50-62330	
7603147072JAN14	7603147072 11400 Copenhagen 12/4/13 - 1/4/14	92.36	02/07/2014	34-02-62800	
	Check Total:	1,678.94			
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 22	ACH Enabled: False
1110038294	flat repair	21.50	02/07/2014	10-90-50110	
1110038551	flat repair	43.50	02/07/2014	10-90-50100	
	Check Total:	65.00			
Vendor: 5609	CONSTELLATION			Check Sequence: 23	ACH Enabled: False
0012967324	0511088047, 3010 Mannheim, 12/3-1/5/14	22,093.17	02/07/2014	10-50-62330	
	Check Total:	22,093.17			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 24	ACH Enabled: False
497	Email delivery services for January 2014	1,750.00	02/07/2014	10-01-51885	
	Check Total:	1,750.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 25	ACH Enabled: False
195493	January monthly newsletter	2,882.27	02/07/2014	10-01-51880	
	Check Total:	2,882.27			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 26	ACH Enabled: False
166288	30 yard switch	300.00	02/07/2014	09-01-64000	
	Check Total:	300.00			
Vendor: 3202	DAI ENVIRONMENTAL			Check Sequence: 27	ACH Enabled: False
19199	New Police Station	2,914.25	02/07/2014	54-01-54000	
	Check Total:	2,914.25			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 28	ACH Enabled: False
14687	Professional services December 2013	715.75	02/07/2014	10-72-62557	
	Check Total:	715.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4862 Q23950113	DELL SONICWALL SERVICES Email total secure/250 seats SonicWall Email security 3300	2,000.00	02/07/2014	Check Sequence: 29 10-02-54200	ACH Enabled: False
	Check Total:	2,000.00			
Vendor: 8255 0060411	EJ EQUIPMENT Truck #211 fix auxillary motor	757.25	02/07/2014	Check Sequence: 30 34-02-50100	ACH Enabled: False
	Check Total:	757.25			
Vendor: 1232 1910	ELMHURST EMER MEDICAL SRVCS BI Gross Proceeds claim #1306110018-0001	85.00	02/07/2014	Check Sequence: 31 10-32-62195	ACH Enabled: False
	Check Total:	85.00			
Vendor: 4788 0065413 0066373	FERGUSON WATERWORKS Registers- 3/4" E-coder registers	11,806.68 4,615.40	02/07/2014 02/07/2014	Check Sequence: 32 34-01-62820 34-01-62820	ACH Enabled: False
	Check Total:	16,422.08			
Vendor: 1825 11-0104.01-30	FGM/SRBL ARCHITECTS New Police Station	4,784.77	02/07/2014	Check Sequence: 33 54-01-54000	ACH Enabled: False
	Check Total:	4,784.77			
Vendor: 2691 Draw 17	FIRE CONTROL New Police Station	3,683.38	02/07/2014	Check Sequence: 34 54-01-54000	ACH Enabled: False
	Check Total:	3,683.38			
Vendor: 3568 01052014	FLEET MANAGEMENT Subscription renewal	195.00	02/07/2014	Check Sequence: 35 34-01-51700	ACH Enabled: False
	Check Total:	195.00			
Vendor: 0081 10698 10699 10700 10704 10706 10720	FRANKLIN PARK PLUMBING CO., INC. 2920 Birch Water main repair Hot water tank, water dept water main repair at 3412 Lombard 9200 Grand Main Repair 9259 Ivanhoe Water main break @Ruby and Iona	4,880.00 1,915.00 4,680.00 4,570.00 4,830.00 5,560.00	02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 36 34-01-62860 34-01-62860 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10721	Water main break @Franklin &Wolf Rd	3,895.00	02/07/2014	34-01-62860	
10722	Water main break @9068 Grand Ave	4,867.00	02/07/2014	34-01-62860	
10723	Water main break @9752 Johanna	3,455.00	02/07/2014	34-01-62860	
10725	Transport backhoe to & from Patten	660.00	02/07/2014	34-01-62860	
10727	water main repair at 3019 Rose	4,465.00	02/07/2014	34-01-62860	
	Check Total:	43,777.00			
Vendor: 4885	Freedom Heating and Cooling Inc.			Check Sequence: 37	ACH Enabled: False
01092014	Fleet 9330 Belmont; 2 gas valves, unit heater	174.00	02/07/2014	10-13-52600	
01132014	old police station repaired broken pipe leaking sink	458.00	02/07/2014	10-13-52600	
114	Fleet maintenance work; 2 infrared heaters, 2 line thermostats	4,243.00	02/07/2014	10-13-52600	
	Check Total:	4,875.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 38	ACH Enabled: False
PINV717735	Clock, letter trays, calculator, scissors, folders, tape, stapler	88.31	02/07/2014	10-90-62070	
PINV717756	cleaner, ruler, binder clips, staple remover	86.00	02/07/2014	34-01-62070	
PINV717773	Glue stick, paper	86.00	02/07/2014	34-02-62070	
	Check Total:	260.31			
Vendor: 5200	GRAINGER			Check Sequence: 39	ACH Enabled: False
6248819723	Dust Mop Handles and heads	43.08	02/07/2014	10-30-62050	
9325820604	Combination lock	515.25	02/07/2014	10-13-52600	
9331991266	sweeping compound, punch and chisle set	248.27	02/07/2014	35-01-52200	
9339196280	Outlet adapter	9.98	02/07/2014	10-13-52600	
9339196298	Screwdriver set	65.12	02/07/2014	10-13-52600	
	Check Total:	881.70			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 40	ACH Enabled: False
B945795	Parts (core-ten head, regualr gasket)	233.92	02/07/2014	34-01-62860	
	Check Total:	233.92			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 41	ACH Enabled: False
43929MB	Coldpatch	2,774.56	02/07/2014	10-90-82781	
	Check Total:	2,774.56			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 42	ACH Enabled: False
37460	Annual COBRA base fee 2014	400.00	02/07/2014	10-60-51950	
37460-1	COBRA event notification x3	75.00	02/07/2014	10-60-51950	
37460-2	COBRA initial notices x2	6.00	02/07/2014	10-60-51950	
	Check Total:	481.00			
Vendor: 8267	IBM Corporation			Check Sequence: 43	ACH Enabled: False
0312455	Quarterly maintenance AS/400 - 10/05/2013	291.85	02/07/2014	10-02-50700	
1414118	Quarterly maintenance AS/400 - 01/05/2014	290.32	02/07/2014	10-02-50700	
	Check Total:	582.17			
Vendor: 1860	IL COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 44	ACH Enabled: False
RCB10953	Monthly Liability Premium Feb 2014	51,273.63	02/07/2014	10-32-62190	
RCB11232	Monthly Workman's Comp Feb 2014	117,213.50	02/07/2014	10-32-62200	
	Check Total:	168,487.13			
Vendor: 3506	IL Dept. of Transportation			Check Sequence: 45	ACH Enabled: False
40971	River road at King Traffic signal	406.56	02/07/2014	10-90-62690	
	Check Total:	406.56			
Vendor: 5272	ILLINOIS EPA HAZARDOUS WASTE FUND			Check Sequence: 46	ACH Enabled: False
01142014	New station	1,826.13	02/07/2014	54-01-53500	
	Check Total:	1,826.13			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 47	ACH Enabled: False
140231	Root begone	521.64	02/07/2014	35-01-63070	
	Check Total:	521.64			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
172015	Limestone & CA-6	694.53	02/07/2014	34-01-62860	
	Check Total:	694.53			
Vendor: 3052	Julie, Inc.			Check Sequence: 49	ACH Enabled: False
2014-0566	annual email/fax transmissions	542.71	02/07/2014	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	542.71			
Vendor: 2664 Draw 17	KELLENBERGER ELECTRIC New Police Station	46,957.48	02/07/2014	Check Sequence: 50 54-01-54000	ACH Enabled: False
	Check Total:	46,957.48			
Vendor: 0110 2986 2990 2992 2994	KRIETER CONCRETE CONST. 10101 Grand & 10035 Grand (first half) 9616-9620 Johanna-reinforced curb 10101 Grand & 10035 Grand (second half) 3113 Atlantic reinforced concrete pad for plumbing repair	2,480.00 2,225.00 2,600.00 960.00	02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 51 34-01-62860 34-01-62860 34-01-62860 10-13-52600	ACH Enabled: False
	Check Total:	8,265.00			
Vendor: 5590 4033	LARRY'S PLUMBING Work completed at 3113 Atlantic	3,311.00	02/07/2014	Check Sequence: 52 10-13-52600	ACH Enabled: False
	Check Total:	3,311.00			
Vendor: 1333 9302151634 9302155255 9302157610 9302159017 9302164970 9302166995	LAWSON PRODUCTS, INC. Parts for street department Parts for street department Parts for fleet department Parts for fleet department Parts for fleet department Parts for street department	1,353.69 112.49 934.32 333.15 614.18 458.76	02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 53 10-90-50110 10-90-50110 08-01-89115 08-01-89115 08-01-89115 10-90-50110	ACH Enabled: False
	Check Total:	3,806.59			
Vendor: 3246 01222014	Leyden Credit Union VISA bill	234.99	02/07/2014	Check Sequence: 54 10-20-60630	ACH Enabled: False
	Check Total:	234.99			
Vendor: 4403 75962	Martin Mack Fire and Safety Inspection, maintenance, and certification of village fire extg.	1,517.70	02/07/2014	Check Sequence: 55 10-13-52600	ACH Enabled: False
	Check Total:	1,517.70			
Vendor: 2431 01332291	McCANN INDUSTRIES INC. Case end loader	313.48	02/07/2014	Check Sequence: 56 10-90-62780	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	313.48			
Vendor: 0131 55186	MENARDS - MELROSE PARK Cordreel	119.88	02/07/2014	Check Sequence: 57 10-90-62590	ACH Enabled: False
	Check Total:	119.88			
Vendor: 1743 13422	MENNON RUBBER & SAFETY PRODUCTS Overboots	84.00	02/07/2014	Check Sequence: 58 34-02-63070	ACH Enabled: False
	Check Total:	84.00			
Vendor: 5530 47085	METRO DOOR AND DOCK, INC. 2 button transmitters	246.95	02/07/2014	Check Sequence: 59 34-01-62590	ACH Enabled: False
	Check Total:	246.95			
Vendor: 2265 Draw 17	MIDCO, INC. New Police Station	24,520.24	02/07/2014	Check Sequence: 60 54-01-54000	ACH Enabled: False
	Check Total:	24,520.24			
Vendor: 5231 Draw 17	MIDWEST DECORATING New Police Station	4,512.00	02/07/2014	Check Sequence: 61 54-01-54000	ACH Enabled: False
	Check Total:	4,512.00			
Vendor: 0329 300381	MONROE TRUCK EQUIPMENT Reflector decals, cutting edge, mud flaps	754.45	02/07/2014	Check Sequence: 62 10-90-50100	ACH Enabled: False
	Check Total:	754.45			
Vendor: 5091 5400343875 5400345699 5400347657 5400353759	MORTON SALT Salt Salt Salt Salt	1,198.69 37,582.55 42,679.03 11,256.74	02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 63 19-01-62650 19-01-62650 19-01-62650 19-01-62650	ACH Enabled: False
	Check Total:	92,717.01			
Vendor: 4551 Draw 17	MQ Construction Company New Police Station	7,405.88	02/07/2014	Check Sequence: 64 54-01-54000	ACH Enabled: False
	Check Total:	7,405.88			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 65	ACH Enabled: False
165211	Hose for King street	164.00	02/07/2014	34-01-62070	
165289	Chain Saw service	67.15	02/07/2014	10-30-80570	
	Check Total:	231.15			
Vendor: 0296	NEENAH FOUNDRY COMPANY			Check Sequence: 66	ACH Enabled: False
789537	solid lids	296.00	02/07/2014	34-02-63070	
	Check Total:	296.00			
Vendor: 0000	NETWRIX CORPORATION			Check Sequence: 67	ACH Enabled: False
15764	Netwrix auditor - AD, exchange and mailbox one year support	1,750.50	02/07/2014	10-02-54200	
15774	Netwrix auditor - AD, exchange and mailbox access	616.00	02/07/2014	10-02-54200	
	Check Total:	2,366.50			
Vendor: 4521	NICOR			Check Sequence: 68	ACH Enabled: False
0884290006Jan	08842900006, 10001 Addison, 11/25/13-12/27/13	1,045.81	02/07/2014	10-30-52450	
	Check Total:	1,045.81			
Vendor: 1904	O'HALLORAN KOSOFF GEITNER & COOK,			Check Sequence: 69	ACH Enabled: False
33	Claim #1209050003-001 Edick file	5,178.75	02/07/2014	10-32-62195	
	Check Total:	5,178.75			
Vendor: 3227	O'DELSON & STERK, LTD			Check Sequence: 70	ACH Enabled: False
12947	Tax Rate Objections	536.25	02/07/2014	10-72-62557	
12947-1	Zurek v Franklin Park	1,567.50	02/07/2014	10-72-62557	
12947-10	General	12,622.50	02/07/2014	10-72-62557	
12947-11	General-Misc exp	156.45	02/07/2014	10-72-62557	
12947-2	Tax exemption	107.50	02/07/2014	10-72-62557	
12947-3	Teamsters Local 700	371.25	02/07/2014	10-72-62557	
12947-4	IDES claim	82.50	02/07/2014	10-72-62557	
12947-5	Unemployment Claim	123.75	02/07/2014	10-72-62557	
12947-6	Tax Exemption	66.25	02/07/2014	10-72-62557	
12947-7	Firefighter's contract	123.75	02/07/2014	10-30-64000	
12947-8	Tax Rate	41.25	02/07/2014	10-72-62557	
12947-9	Ordinances	2,928.75	02/07/2014	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	18,727.70			
Vendor: 0659 Draw 17	PATRIOT RANGE TECHNOLOGIES New Police Station	10,336.25	02/07/2014	Check Sequence: 71 54-01-54000	ACH Enabled: False
	Check Total:	10,336.25			
Vendor: 0142 P80C0039952	PATTEN INDUSTRIES, INC. Battery for skidload, fleet part	173.09	02/07/2014	Check Sequence: 72 10-90-50100	ACH Enabled: False
	Check Total:	173.09			
Vendor: 0004 F3117	PIPE FREEZING SYSTEMS Freezing of water main at 10920 King Street	26,000.00	02/07/2014	Check Sequence: 73 34-01-62860	ACH Enabled: False
	Check Total:	26,000.00			
Vendor: 4235 12202013	PITNEY BOWES PURCHASE POWER Postage meter refill	4,500.00	02/07/2014	Check Sequence: 74 10-01-51500	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 4443 Draw 17	POBLOCKI SIGN COMPANY New Police Station	8,572.54	02/07/2014	Check Sequence: 75 54-01-54000	ACH Enabled: False
	Check Total:	8,572.54			
Vendor: 1924 4979	PTL LANDSCAPING Sr snow plowing 12/26-1/5/14	2,480.00	02/07/2014	Check Sequence: 76 10-60-63500	ACH Enabled: False
	Check Total:	2,480.00			
Vendor: 1096 79524	RADCO COMMUNICATIONS, INC. Replace LED Board in lightbar	763.40	02/07/2014	Check Sequence: 77 08-01-50020	ACH Enabled: False
	Check Total:	763.40			
Vendor: 3887 Draw 17	RB CONSTRUCTION New Police Station	6,099.48	02/07/2014	Check Sequence: 78 54-01-54000	ACH Enabled: False
	Check Total:	6,099.48			
Vendor: 2872 73177-009	REEBIE STORAGE Scale use	3.00	02/07/2014	Check Sequence: 79 10-20-80570	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3.00			
Vendor: 1017 24530113	RICOH CUSTOMER FINANCE, CORP. Monthly lease - PD copiers - January & February	2,651.14	02/07/2014	Check Sequence: 80 10-02-80001	ACH Enabled: False
	Check Total:	2,651.14			
Vendor: 0833 Draw 17	RILEY CONSTRUCTION CO New Police Station	70,340.47	02/07/2014	Check Sequence: 81 54-01-54000	ACH Enabled: False
	Check Total:	70,340.47			
Vendor: 2023 1/047720	RKD CONSTRUCTION SUPPLIES & EQUIPM Air heater	1,460.00	02/07/2014	Check Sequence: 82 34-01-62900	ACH Enabled: False
	Check Total:	1,460.00			
Vendor: 2419 1841753 1841763 1844554 1845508 1845906 1853060 1857351 1858380	RUSSO'S POWER EQUIPMENT Innertube Carburetor Snow scoop Labor on tire Tool box, handle, pole pruner, funnels, axe KIT clamp, spark plug Shovel, snow brushes, spade KIT clamp	24.80 158.86 91.96 24.00 950.02 7.82 113.96 12.61	02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 83 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	1,384.03			
Vendor: 5529 95697-01 95728	SEAWAY SUPPLY Cleaner Runner	123.20 70.98	02/07/2014 02/07/2014	Check Sequence: 84 34-01-63070 34-01-62860	ACH Enabled: False
	Check Total:	194.18			
Vendor: 0172 127805 127809 127816 127817 127820 127821 127921	Service Spring Co., Inc. Truck #229 spring repairs and fittings Truck #207 spring repairs and fittings Truck #220 spring repairs and fittings Truck #204 spring repairs and fittings Truck #206 spring repairs and fittings Truck #228 spring repairs and fittings Parts and labor for truck #206	1,928.56 718.12 1,089.23 89.72 987.69 1,751.84 631.17	02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014 02/07/2014	Check Sequence: 85 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
128021	Parts and labor for truck #206	895.86	02/07/2014	10-90-50100	
	Check Total:	8,092.19			
Vendor: 3565	SHERMAN MECHANICAL- HVAC			Check Sequence: 86	ACH Enabled: False
Draw 17	New Police Station	11,482.00	02/07/2014	54-01-54000	
	Check Total:	11,482.00			
Vendor: 1784	STRUCTURAL TECHNOLOGIES			Check Sequence: 87	ACH Enabled: False
2013201	Consultant for VH rool to asses application & provide findings	1,950.00	02/07/2014	10-13-52600	
	Check Total:	1,950.00			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 88	ACH Enabled: False
34365	Sample Testing	65.00	02/07/2014	34-01-62850	
	Check Total:	65.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, L.L.C.			Check Sequence: 89	ACH Enabled: False
56499	Truck #224 to flip rubber blade on plow	300.00	02/07/2014	10-90-50110	
56509	Truck #220-Material and labor to replace pass.side upper plow	1,159.19	02/07/2014	10-90-50110	
56512	Truck #228 to replace plow blade & repair cracks	395.88	02/07/2014	10-90-50110	
56515	Truck #228 to replace plow blade	416.48	02/07/2014	10-90-50110	
56519	Truck #222 to replace plow blade	393.23	02/07/2014	10-90-50110	
56521	Truck #206 to fabricate & weld center of blade spacer on plow	394.65	02/07/2014	10-90-50110	
56522	Truck #206 to weld new round stock onto salt spreader auger	77.85	02/07/2014	10-90-50110	
56543	Dethaw electrical line	556.25	02/07/2014	10-50-62340	
	Check Total:	3,693.53			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 90	ACH Enabled: False
218110Feb	Monthly disability Feb 2014	3,165.74	02/07/2014	10-52-62370	
	Check Total:	3,165.74			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 91	ACH Enabled: False
01022014	December public affairs, marketing, PR consulting	5,500.00	02/07/2014	10-01-51885	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,500.00			
Vendor: 5423 16520	THIRD MILLENNIUM Utility bill rendering January 2014	1,631.93	02/07/2014	Check Sequence: 92 34-01-62857	ACH Enabled: False
	Check Total:	1,631.93			
Vendor: 0190 82247	Thrift 'n Swift, Inc. Time stamp	15.75	02/07/2014	Check Sequence: 93 10-20-80600	ACH Enabled: False
	Check Total:	15.75			
Vendor: 3020 J63417990102 J63968170101	TIGERDIRECT.COM ASUS 12X blue ray burner color research BD-R 50pk 25GB Four 4GB DDR3-1333MHZ DR. x4 RDIMM	146.52 160.58	02/07/2014 02/07/2014	Check Sequence: 94 10-02-50700 10-02-50700	ACH Enabled: False
	Check Total:	307.10			
Vendor: 3694 104241 104242	TIRE TOWN NORTH Truck #218 Tires Truck #214 new tires	213.00 34.95	02/07/2014 02/07/2014	Check Sequence: 95 10-90-50110 34-01-50150	ACH Enabled: False
	Check Total:	247.95			
Vendor: 2079 79101 79102 79103	TRAFFIC CONTROL & PROTECTION 24x12 arrows Speed limit signs, bolts Street sweeping/Snow route signs	599.20 783.75 804.00	02/07/2014 02/07/2014 02/07/2014	Check Sequence: 96 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	2,186.95			
Vendor: 3485 1407775 1407776	Transchicago Truck Group Truck#204-parts for streets&fleet Truck #206- Treadplat, clip, shield	134.34 534.56	02/07/2014 02/07/2014	Check Sequence: 97 10-90-50110 10-90-50100	ACH Enabled: False
	Check Total:	668.90			
Vendor: 5342 128806	TRI-ANGLE SCREEN PRINT Uniform Tee shirts and hats	490.00	02/07/2014	Check Sequence: 98 10-30-62180	ACH Enabled: False
	Check Total:	490.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3463	U.S. HEALTHWORKS MED GROUP OF IL PC			Check Sequence: 99	ACH Enabled: False
0011756-IL	New Hire physical&drug screen	65.00	02/07/2014	10-52-53000	
0011756-IL-1	Post accident drug&alcohol screen	90.00	02/07/2014	10-52-53000	
	Check Total:	155.00			
Vendor: 1379	Village Auto Body & Towing			Check Sequence: 100	ACH Enabled: False
38969	Wash interior/exterior squads	130.00	02/07/2014	10-20-50300	
	Check Total:	130.00			
Vendor: 0283	ZBIGNEW WALEGA			Check Sequence: 101	ACH Enabled: False
01242014	9501 Belmont - fill gap and rebuild damaged CMU wall	1,500.00	02/07/2014	10-13-52600	
	Check Total:	1,500.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 102	ACH Enabled: False
1333169-1	Heater, flashlights, respirator	208.97	02/07/2014	34-01-62070	
1333469-1	Wrenches	306.77	02/07/2014	34-01-62070	
1333497-1	Ratchet	164.88	02/07/2014	34-01-62070	
	Check Total:	680.62			
	Total for Check Run:	758,462.23			
	Total of Number of Checks:	102			

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY AALLIED DIE CASTING CO. OF ILLINOIS FOR
AN INDUSTRIAL FACILITY LOCATED AT 3021 CULLERTON DRIVE,
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

RESOLUTION NUMBER 1314-R-__

**A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX
ASSESSMENT APPLICATION BY AALLIED DIE CASTING CO. OF ILLINOIS FOR
AN INDUSTRIAL FACILITY LOCATED AT 3021 CULLERTON DRIVE,
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, Aallied Die Casting Co. of Illinois (the "*Applicant*") is the owner of a parcel of property commonly known as 3021 Cullerton Drive, Franklin Park, Illinois, identified by permanent index number (PIN) 12-29-200-043-0000 (partial) and 12-29-200-049-0000, 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, and being identified as Control # 61403 (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.

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 expressly 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 renewal 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 January 2014, 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 January 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Legal Descriptions

PARCEL 1:

THAT PARCEL OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING THE SOUTH 340 FEET OF THE NORTH 819.028 FEET OF THE EAST 300.0 FEET OF THE WEST 1016.0 FEET OF THE NORTHEAST ¼ OF SAID SECTION 29, ALL IN COOK COUNTY, ILLINOIS.

12-29-200-043-0000.

PARCEL 2:

THAT PART OF THE WEST ½ OF THE NORTHEAST ¼ OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE EAST LINE OF THE WEST 1016.00 FEET OF SAID NORTHEAST ¼ WITH THE SOUTH LINE OF THE NORTH 819.028 FEET OF SAID NORTHEAST ¼; THENCE NORTH, ALONG THE AFORESAID EAST LINE, 104.00 FEET TO THE SOUTH LINE OF THE NORTH 715.028 FEET OF SAID NORTHEAST ¼; THENCE EAST, ALONG THE AFORESAID SOUTH LINE, 46.50 FEET TO THE EAST LINE OF THE WEST 969.50 FEET OF SAID NORTHEAST ¼; THENCE SOUTH, ALONG THE AFORESAID EAST LINE, 65.52 FEET TO THE SOUTH LINE OF THE NORTH 780.548 FEET OF SAID NORTHEAST ¼; THENCE EAST, ALONG THE AFORESAID SOUTH LINE, 73.04 FEET TO THE INTERSECTION WITH THE NORTHWESTERLY LINE OF THE LAND CONVEYED TO THE COMMONWEALTH EDISON COMPANY BY DEED RECORDED APRIL 25, 1955 AS DOCUMENT NO. 16215102; THENCE SOUTHWESTERLY, ALONG THE AFORESAID NORTHWESTERLY LINE, 51.00 FEET TO THE SOUTH LINE OF THE NORTH 819.028 FEET OF SAID NORTHEAST ¼; THENCE WEST, ALONG THE AFORESAID SOUTH LINE, 85.71 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

12-29-200-049-0000.

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

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER 2 OF TITLE THREE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
TO DECREASE THE NUMBER OF CLASS A1 LIQUOR LICENSES UPON
SURRENDER OF SAID LICENSE BY AL & JOE'S FOOD & LIQUOR,
INCORPORATED AND AUTHORIZE AN INCREASE IN THE NUMBER
OF CLASS A LIQUOR LICENSES FOR SIMULTANEOUS ISSUANCE
TO AL & JOE'S FOOD & LIQUOR, INCORPORATED**

**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 2 OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A1 LIQUOR LICENSES UPON SURRENDER OF SAID LICENSE BY AL & JOE'S FOOD & LIQUOR, INCORPORATED AND AUTHORIZE AN INCREASE IN THE NUMBER OF CLASS A LIQUOR LICENSES FOR SIMULTANEOUS ISSUANCE TO AL & JOE'S FOOD & LIQUOR, INCORPORATED

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, a Class A1 Liquor License permits the sale at retail on the premises specified of alcoholic liquor in its original package not to be consumed on the premises and the sale at retail of beer and wine for consumption on the premises (the "*Class A1 Liquor License*"); and

WHEREAS, Al & Joe's Food & Liquor, Incorporated, doing business as "*Al & Joe's*" currently holds a Class A1 Liquor License at the premises located at 10348 Addison Street, Franklin Park, Illinois; and

WHEREAS, a Class A Liquor License authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises (the "*Class A Liquor License*"); and

WHEREAS, Al & Joe's, as part of its operation and management, is now requesting the issuance of a Class A Liquor License at its premises located at 10348 Addison Street, Franklin Park, Illinois and has further satisfied the requirements for the issuance of said license; and

WHEREAS, Al & Joe's has agreed to surrender its Class A1 Liquor License provided that

the Corporate Authorities agree to the issuance of a Class A Liquor License at its premises located at 10348 Addison Street, Franklin Park, Illinois; 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, the Corporate Authorities find and declare that it shall increase the number of Class A Liquor License in order to issue same to Al & Joe’s provided; however, that Al & Joe’s simultaneously surrenders its Class A1 Liquor License; and

WHEREAS, upon the surrender of the Class A1 Liquor License by Al & Joe’s the number of Class A1 Liquor Licenses shall be automatically reduced in number.

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

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

Section 2. Section 3-2-7 (“*Number of Licenses Issued*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

- A. Maximum Number of Licenses: The maximum number of licenses which may be issued for each class shall be as follows:

~~The total number of class A liquor licenses shall not exceed five (5).~~

The total number of class A liquor licenses shall not exceed six (6).

~~The total number of class A1 liquor licenses shall not exceed one.~~

The total number of class A1 liquor licenses shall not exceed zero.

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 but only on condition that Al & Joe's surrender its Class A1 Liquor License at the time it is issued a Class A Liquor License at the same premises so that at no time Al & Joe's shall hold two liquor licenses at the same premises.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of February 2014, 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 February 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER THREE OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMERCIAL VEHICLE PARKING)**

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

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

ORDINANCE NUMBER 1314-VC- __

AN ORDINANCE AMENDING CHAPTER THREE OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMERCIAL VEHICLE PARKING)

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.

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

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety and welfare of its citizenry to amend the regulations concerning parking of commercial vehicles in the Village.

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

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

Section 2. Subsection C of Section 1 ("*No Parking Places*") of Chapter 3 ("*Parking Regulations*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

C. General Parking Restrictions:

1. It shall be unlawful to park any vehicle upon any street for the purpose of peddling any type of merchandise from said vehicle.
2. "Street" is defined as the entire width between boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.
3. It shall be unlawful to park for servicing, repair or otherwise any commercial vehicle, truck or commercial trailer on any street, alley or other public area within a residentially zoned district except for the limited purposes of making a local delivery, collection or service call within the same residential district and only then for the length of time necessary for such purpose. For the purposes of this section commercial vehicle is defined as a vehicle which exceeds any of the following size criteria: twenty-two (22) feet in length, eight (8) feet in width and seven (7) feet in height.

Section 3. Section 2 ("*All Night Parking*") of Chapter 3 ("*Parking Regulations*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the following new underlined language to read, as follows:

6-3-2: ALL NIGHT PARKING:

It shall be unlawful for any person to park a commercial vehicle ~~having a gross weight of eight thousand one (8,001) pounds or more~~ on any street for a period of time longer than fifteen (15) minutes between the hours of one o'clock (1:00) A.M. and six o'clock (6:00) A.M.

It shall be unlawful for any person to park any commercial vehicle, camper, recreational vehicle or trailer on any residential street between the hours of one minute after twelve o'clock (12:01) A.M. and six o'clock (6:00) A.M. The terms and provisions of this section shall not operate to prohibit the parking of a vehicle that is privately owned for personal use and which is registered as a recreational vehicle and has a gross weight that is less than six thousand (6,000) pounds.

For the purposes of this section commercial vehicle is defined as a vehicle which exceeds any of the following size criteria: twenty-two (22) feet in length, eight (8) feet in width and seven (7) feet in height.

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

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

Section 6. This Ordinance shall be in full force and effect 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 February 2014, 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 February 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR THE ASSIGNMENT OF A POLICE LIAISON OFFICER AND VIDEO CAMERA
ACCESS BY AND BETWEEN LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1314-G-__

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR THE ASSIGNMENT OF A POLICE LIAISON OFFICER AND VIDEO CAMERA
ACCESS BY AND BETWEEN LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

WHEREAS, the Village and Leyden Community High School District 212 (the "*School District*") entered into an intergovernmental agreement for a school liaison officer and reciprocal reporting on July 17, 2008; and

WHEREAS, in light of recent amendments to the Illinois School Code and Juvenile Court Act concerning reciprocal reporting as well as the subsequent installment of video cameras by the School District at East Leyden High School, the Village and the School District desire to enter into a

new agreement in order to promote the safety, welfare and security of the staff, students and premises of the School District; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find that it is in the best interest of the Village to approve the new intergovernmental agreement with School District for assignment of a school liaison officer, reciprocal reporting and video camera access.

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 Intergovernmental Agreement by and between Leyden Community High School District 212 and the Village of Franklin Park, Cook County, Illinois for the Assignment of a School Liaison Officer, Reciprocal Reporting and Video Camera Access (the "*Intergovernmental Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President and Village Clerk are hereby authorized to execute same.

Section 3. That Section 2 of this Ordinance, approving the Intergovernmental Agreement, shall be in full force and effect on November 26, 2013, and thereafter.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Intergovernmental Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

Section 7. This Ordinance shall be in full force and effect 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 February 2014, 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 February 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Intergovernmental Agreement