

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
06/16/14**

<b>Payroll Ending</b>	<b>05/31/14</b>	
Village Portion of Social Security	8,592.92	
Village Portion of Medicare	6,244.89	
Prior Month Village Portion of IMRF	43,417.49	
Payroll	427,753.92	
Special Payrolls	36,282.20	
<b>Total Payroll Expense</b>		<b>\$ 522,291.42</b>
<b>Garra Expense</b>	<b>\$0.00</b>	
<b>Manual Checks &amp; Wires</b>		
Manual Checks	30,236.39	
IEPA	125,354.77	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 155,591.16</b>
<b>ACH Debits</b>		
Health Insurance Premium	181,614.81	
Other		
<b>Total ACH Debits</b>		<b>\$181,614.81</b>
<b>Total Voucher</b>	<b>499,375.84</b>	
<b>Grand Total Payments</b>		<b>\$859,497.39</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: bchaplain  
 Printed: 06/12/2014 - 3:41PM  
 Batch: 00220.06.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	ISTAYD CORPORATION				
04302014	Cleaning supplies for a three stations	849.35	06/20/2014	10-30-62030	ACH Enabled: False
636161	Cleaning supplies for all three stations	517.50	06/20/2014	10-30-62030	
638238	GARBAGE SUPPLIES	1,563.30	06/20/2014	09-01-64000	
639885	Cleaning supplies for all three stations	343.46	06/20/2014	10-30-62030	
	Check Total:	3,273.61			
Vendor: UB*00436	294 MELROSE LLC				
	Refund Check	840.13	06/10/2014	34-00-20100	ACH Enabled: False
	Refund Check	451.31	06/10/2014	34-00-20100	
	Check Total:	1,291.44			
Vendor: 1263	ACE HARDWARE - ADMIN				
68004/1	Key copies, cord phone line	25.96	06/20/2014	10-13-52600	ACH Enabled: False
68402/1	VELCRO TAPE	21.99	06/20/2014	10-13-52600	
	Check Total:	47.95			
Vendor: 1259	ACE HARDWARE - FIRE				
67560/1	Supplies for station # 2 basement remodel	43.97	06/20/2014	10-30-62050	ACH Enabled: False
67590/1	Supplies for station # 2 basement remodel	5.98	06/20/2014	10-30-62050	
67601/1	Supplies for station # 2 basement remodel	29.14	06/20/2014	10-30-62050	
67806/1	Supplies for station # 2 basement remodel	8.98	06/20/2014	10-30-62050	
	Check Total:	88.07			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
68138/1	WATER DEPARTMENT SUPPLIES	121.32	06/20/2014	10-90-62070	ACH Enabled: False
68292/1	WATER DEPARTMENT SUPPLIES	158.90	06/20/2014	10-90-62070	
68399/1	TRASH CAN & RAINSUITS	139.94	06/20/2014	34-01-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	420.16			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
67905/1	STREET DEPARTMENT SUPPLIES	45.94	06/20/2014	10-90-62070	
67981/1	STREET DEPARTMENT SUPPLIES	13.98	06/20/2014	10-90-62590	
68194/1	SPRY MARKING WHITE 12OZ	45.52	06/20/2014	10-90-62680	
68378/1	HOSES, TAP, PLUGS	135.53	06/20/2014	10-90-62680	
68500/1	HOSE	44.99	06/20/2014	10-90-62070	
68513/1	LOCK KEY MASTER	18.97	06/20/2014	10-90-62070	
68585/1	OFFICE SUPPLIES, TAPE, HINGE, AND BOLT	408.77	06/20/2014	34-01-62070	
	Check Total:	713.70			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-05-2014	Monthly screening services May 2014	46.71	06/20/2014	10-60-60000	
	Check Total:	46.71			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
95591	CASCADE REPAIR ON LADDER # 2	205.00	06/20/2014	10-30-62120	
95632	MSA RECERTIFICATION CLASS	550.00	06/20/2014	10-30-62120	
95668	BUNKER GEAR	6,385.00	06/20/2014	10-30-62180	
	Check Total:	7,140.00			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 9	ACH Enabled: False
06052014	Professional services: 6/1/20-6/30/2014	5,000.00	06/20/2014	10-12-67560	
	Check Total:	5,000.00			
Vendor: 5507	ALLIED 100, AED SUPERSTORE			Check Sequence: 10	ACH Enabled: False
394986	AED EQUIPMENT (PADS)	136.80	06/20/2014	10-30-82080	
	Check Total:	136.80			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 11	ACH Enabled: False
0551-010866790	Monthly scavenger services	109,542.16	06/20/2014	09-01-64010	
	Check Total:	109,542.16			
Vendor: 4418	AM AUDIT			Check Sequence: 12	ACH Enabled: False
1238	Energy audit Salt Barn, Fleet maintenance, & public works	731.49	06/20/2014	33-01-49980	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	731.49			
Vendor: 3465 191555	AMERICANEAGLE.COM, INC. MONTHLY FEE FOR HOSTING	275.00	06/20/2014	Check Sequence: 13 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347 2078512379 2078530826 2078549342 2078562349 2078562350 2078567758 2078571384	ARAMARK UNIFORM SERVICES CARPET SERVICE AT STATION # 2 CARPET SERVICE AT STATION # 2 CARPET SERVICE AT STATION # 2 Rubber mats & scrapers, May 27, 2014 Station mats 5/27/2014 CARPET SERVICE AT STATION # 2 RUBBER MATS AND SCRAPERS, JUNE 3, 2014	77.64 77.64 77.64 126.56 65.38 77.64 126.56	06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014	Check Sequence: 14 10-30-62050 10-30-62050 10-30-62050 10-13-52600 10-20-52600 10-30-62050 10-13-52600	ACH Enabled: False
	Check Total:	629.06			
Vendor: 5242 847233053505 847R18044SJUN14	AT&T PD POTS LINES PRIs Police Station	118.70 1,056.96	06/20/2014 06/20/2014	Check Sequence: 15 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	1,175.66			
Vendor: 4447 SE797778JUN14	AT&T GLOBAL SERVICES, INC. Monthly maintenance on PD line	726.68	06/20/2014	Check Sequence: 16 10-02-51200	ACH Enabled: False
	Check Total:	726.68			
Vendor: 0717 860341842	AT&T LONG DISTANCE Monthly long distance	1.38	06/20/2014	Check Sequence: 17 10-02-51200	ACH Enabled: False
	Check Total:	1.38			
Vendor: 1171 39270	B & F CONSTRUCTION CODE SERVICES 3rd party plan review for 3800 Mannheim Road	328.00	06/20/2014	Check Sequence: 18 10-13-52930	ACH Enabled: False
	Check Total:	328.00			
Vendor: 0155 06012014	B&R & B&D GASOLINE INC. gas & car wash May 2014	114.00	06/20/2014	Check Sequence: 19 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	114.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 20	ACH Enabled: False
39852	HAWTHORNE	300.00	06/20/2014	10-90-62600	
39863	WESTBROOKD DRIVE TREE REMOVALS	13,786.00	06/20/2014	10-90-62600	
	Check Total:	14,086.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 21	ACH Enabled: False
0174344	GRAND AVE TRAFFIC SIGNAL PH A.	752.50	06/20/2014	10-90-82800	
0174410	FRANKLIN AVE. GCA/RPR	5,117.52	06/20/2014	10-90-82800	
	Check Total:	5,870.02			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
107683	SERVICE CALL TO CHECK PUMP #2 DRIVE	620.00	06/20/2014	34-02-89008	
107684	CALL TO WORK ON PUMP #2	690.00	06/20/2014	34-02-50940	
107685	REPLACE STEEL WIRE ROPE, THIMBLE KIT, STEEL HOOK.& OVERS	2,154.00	06/20/2014	34-02-63100	
	Check Total:	3,464.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 23	ACH Enabled: False
1161	VACANT AND FORECLOSURE GRASS CUTTING, May 14	754.00	06/20/2014	10-13-53000	
	Check Total:	754.00			
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 24	ACH Enabled: False
9952	DOOR HANGERS	303.00	06/20/2014	34-01-51800	
	Check Total:	303.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 25	ACH Enabled: False
F7628	REPAIR WORK ON LADDER #2	386.60	06/20/2014	08-01-50030	
	Check Total:	386.60			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 26	ACH Enabled: False
5001343143	Replenish first aid kit	153.99	06/20/2014	10-60-60200	
	Check Total:	153.99			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0159 05272014	DAN COLANTUONO Reimbursement for bunker coat repair	35.00	06/20/2014	Check Sequence: 27 10-30-62180	ACH Enabled: False
	Check Total:	35.00			
Vendor: 1667 4793	COLLEGE OF DUPAGE Seminar fees	440.00	06/20/2014	Check Sequence: 28 10-20-52001	ACH Enabled: False
	Check Total:	440.00			
Vendor: 3644 0141239JUN14 0155544JUN14 0167317JUN14	COMCAST CABLE Cable television - street department Monthly internet - Village Hall Monthly internet - Investigations	12.72 204.35 101.09	06/20/2014 06/20/2014 06/20/2014	Check Sequence: 29 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	318.16			
Vendor: 0521 1110045425	COMMERICAL TIRE COMPANY FLAT REPAIR, PATCH PLUG, SHOP SUPPLES	43.50	06/20/2014	Check Sequence: 30 10-90-62780	ACH Enabled: False
	Check Total:	43.50			
Vendor: 0158 14BP0383	COMPLETE BUILDING MAINTENANCE CO Refund due to the permit being cancelled	1,573.00	06/20/2014	Check Sequence: 31 10-13-71000	ACH Enabled: False
	Check Total:	1,573.00			
Vendor: 5609 0015100986-0001 0015102459-0001 0015132986-0001	CONSTELLATION 0155121038 2713 Scott 4/18 - 5/15/14 0297095062 27136 Scott 4/17 - 5/15/14 0474092012 2713 Scott 4/11 - 5/12/14	99.00 5,013.11 90.93	06/20/2014 06/20/2014 06/20/2014	Check Sequence: 32 10-50-62330 34-02-62800 10-50-62330	ACH Enabled: False
	Check Total:	5,203.04			
Vendor: 1337 201698 202049	CORPORATE BUSINESS CARDS, LTD Railroad Daze flyers Business cards for Village Planner	513.75 35.00	06/20/2014 06/20/2014	Check Sequence: 33 10-61-69561 10-60-59000	ACH Enabled: False
	Check Total:	548.75			
Vendor: 1464 0000175069	D & P CONSTRUCTION CO., INC. 30 yard switch	300.00	06/20/2014	Check Sequence: 34 09-01-64000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	300.00			
Vendor: 5503 0000461118-IN	DISCOVERY BENEFITS Monthly participant & debit card fee- May 2	315.00	06/20/2014	Check Sequence: 35 10-01-40999	ACH Enabled: False
	Check Total:	315.00			
Vendor: 1668 038584	DUPAGE TOPSOIL, INC. Topsoil	355.00	06/20/2014	Check Sequence: 36 10-90-62670	ACH Enabled: False
	Check Total:	355.00			
Vendor: 8255 0062472 0062731	EJ EQUIPMENT Motor Adapter & fitting	569.76 67.15	06/20/2014 06/20/2014	Check Sequence: 37 09-01-50100 09-01-50100	ACH Enabled: False
	Check Total:	636.91			
Vendor: 2570 1649238	EMERGENCY MEDICAL PRODUCTS, INC. EMS SUPPLIES	117.65	06/20/2014	Check Sequence: 38 10-30-82080	ACH Enabled: False
	Check Total:	117.65			
Vendor: 3904 2-668-21944 2-674-94074	FEDEX Transportation charges Transportation charges	19.66 31.48	06/20/2014 06/20/2014	Check Sequence: 39 10-01-51500 10-01-51500	ACH Enabled: False
	Check Total:	51.14			
Vendor: 4788 0074779-1 0075228 0080235 0080593 0080594 0082989	FERGUSON WATERWORKS #2516 PROGRAM 3 WIRE RF MHU S ID STND 5/8X3/4T10 MTR DIR READ CF 1/2 MNPT X 2 MNPT HEX NIPPLE LF 4 MTR FLG KIT 2 MNPT HEX NIPPLE CMPD MTR PRO CF	987.29 2,845.44 138.06 1,007.69 6,882.58 382.40	06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014	Check Sequence: 40 34-01-62835 34-01-62835 34-01-62835 34-01-62835 34-01-62835 34-01-62835	ACH Enabled: False
	Check Total:	12,243.46			
Vendor: 0327 05242014	FIRE INVESTIGATORS STRIKE Membership dues 6/1/14 - 5/31/15	75.00	06/20/2014	Check Sequence: 41 10-30-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	75.00			
Vendor: 0080 32087	FRANKLIN PARK BUILDING MATERIAL MORTAR MIX 80 LBS	55.00	06/20/2014	Check Sequence: 42 34-02-63070	ACH Enabled: False
	Check Total:	55.00			
Vendor: 0081 10921	FRANKLIN PARK PLUMBING CO., INC. INV#10921-PROVIDE CREW&EQUI TO EXCAVATE 12" WATER MAIN	4,625.00	06/20/2014	Check Sequence: 43 34-01-62860	ACH Enabled: False
10925	INS. 60" VALVE VAULT OVER NEWLY INS.,INS.VAULT&PATCHED HOLES,	4,875.00	06/20/2014	34-01-62860	
10938	Re-rough of existing plumbing for new config of bathroom	4,855.00	06/20/2014	34-01-62590	
10939	Framing work for bathroom & office at FM garage	4,753.00	06/20/2014	34-01-62590	
10940	Drywall & taping of bathroom & office at FM	3,977.00	06/20/2014	34-02-62590	
10941	Install new toilet, urinal, sink & laundry tub for bathroom	4,899.00	06/20/2014	34-02-62590	
10947	COMPLETED PLUMBING SERVICE	3,950.00	06/20/2014	34-01-62590	
	Check Total:	31,934.00			
Vendor: 3510 PINV781685	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES, BATTERIES	624.36	06/20/2014	Check Sequence: 44 10-90-62600	ACH Enabled: False
	Check Total:	624.36			
Vendor: 5200 9444774310 9445914766	GRAINGER COUPLING, 2 2-1/2 IN., FNPT EAR PLUGS, 33DB, W/O CORD, UNIV, FK250	18.19 165.39	06/20/2014 06/20/2014	Check Sequence: 45 34-01-62860 34-02-60600	ACH Enabled: False
9447458564	3 COMBINATION HITCH	616.29	06/20/2014	34-02-62070	
	Check Total:	799.87			
Vendor: 2547 00 438827 JUN14	GUARDIAN-APPLETON Dental HMO plan June 2014	735.38	06/20/2014	Check Sequence: 46 10-52-62390	ACH Enabled: False
	Check Total:	735.38			
Vendor: 4497 45617MB	HEALY ASPHALT CO, LLC COLDPATCH	2,937.12	06/20/2014	Check Sequence: 47 10-90-82781	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,937.12			
Vendor: 1817 38896	HR SIMPLIFIED SPECIAL MARKETPLACE COBRA MAILING- JUNE 2014	6.00	06/20/2014	Check Sequence: 48 10-60-51950	ACH Enabled: False
	Check Total:	6.00			
Vendor: 0250 05242014	ILLINOIS DEPARTMENT OF PUBLIC HEALTH AMBULANCE LICENSE RENEWAL	75.00	06/20/2014	Check Sequence: 49 10-30-82080	ACH Enabled: False
	Check Total:	75.00			
Vendor: 3754	Illinois Department of Revenue PR Batch 00086.06.2014 State Income Tax	1,794.14	06/04/2014	Check Sequence: 50 10-00-20215	ACH Enabled: True PR Batch 00086.06.2014 State Income Tax
	Check Total:	1,794.14			
Vendor: 4445 15993	Illinois Fire Inspectors Assoc ELEVATOR INSPECTION SEMINAR/ HALVERSON	60.00	06/20/2014	Check Sequence: 51 10-30-52001	ACH Enabled: False
	Check Total:	60.00			
Vendor: 0121 20257	INTER-PACIFIC, INC. INSALL 17 NETWROK CABLE DROMPS AT VH	7,334.00	06/20/2014	Check Sequence: 52 10-02-82000	ACH Enabled: False
	Check Total:	7,334.00			
Vendor: 1577	Internal Revenue Service PR Batch 00086.06.2014 Federal Income Tax PR Batch 00086.06.2014 FICA Employee Portion PR Batch 00086.06.2014 FICA Employer Portion PR Batch 00086.06.2014 Medicare Employee Portion PR Batch 00086.06.2014 Medicare Employer Portion	4,363.07 14.88 14.88 499.78 499.78	06/04/2014 06/04/2014 06/04/2014 06/04/2014 06/04/2014	Check Sequence: 53 10-00-20200 10-00-20205 10-00-20206 10-00-20210 10-00-20211	ACH Enabled: True PR Batch 00086.06.2014 Federal Income T PR Batch 00086.06.2014 FICA Employee PR Batch 00086.06.2014 FICA Employer I PR Batch 00086.06.2014 Medicare Emplo PR Batch 00086.06.2014 Medicare Emplo
	Check Total:	5,392.39			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 54	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3390	VACANT AND FORECLOSURE GRASS CUTTING, FOR MAY	797.00	06/20/2014	10-13-53000	
	Check Total:	797.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 55	ACH Enabled: False
174325	3/4 LIMESTONE	831.53	06/20/2014	10-90-62660	
	GRADE 8 VIRGIN STONE				
174590	GRADE 8 VIRGIN STONE	355.00	06/20/2014	34-01-62860	
	Check Total:	1,186.53			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 56	ACH Enabled: False
47220	MONTHLY MAINTENANCE	250.00	06/20/2014	10-90-62600	
47234	MONTHLY MAINTENANCE	6,325.00	06/20/2014	10-90-62600	
	Check Total:	6,575.00			
Vendor: 0164	JOURNAL & TOPICS NEWSPAPERS			Check Sequence: 57	ACH Enabled: False
160433	RR Daze advertisements	1,006.00	06/20/2014	10-61-69561	
	Check Total:	1,006.00			
Vendor: 1254	JS PRINTING			Check Sequence: 58	ACH Enabled: False
L0610	Memorial Day 2014 pamphlets	440.00	06/20/2014	10-61-69590	
	Check Total:	440.00			
Vendor: 4641	KATHLEEN FIELD ORR & ASSOCIATES			Check Sequence: 59	ACH Enabled: False
14225	January 2014 - economic development & tower media	6,077.50	06/20/2014	10-72-62557	
	Check Total:	6,077.50			
Vendor: 2743	KIEFT BROTHERS, INC.			Check Sequence: 60	ACH Enabled: False
201922	SEWER SYSTEM SUPPLIES	1,464.71	06/20/2014	34-02-63070	
	Check Total:	1,464.71			
Vendor: 1949	KMI BUILDING SERVICES			Check Sequence: 61	ACH Enabled: False
9411	Work completed for roof hatch at Village Hall	1,980.00	06/20/2014	10-13-52600	
	Check Total:	1,980.00			
Vendor: 2735	MICHAEL KOWINSKI			Check Sequence: 62	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
05222014	Tuition reimbursement	1,132.00	06/20/2014	10-20-52000	
	Check Total:	1,132.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 63	ACH Enabled: False
3030	Sawcutting & repl of reinforced pk lot	4,945.00	06/20/2014	34-02-63070	
3031	Sawcutting & repl of reinforced pk lot	3,170.00	06/20/2014	34-02-63070	
3033	9110-02 GRAND AVE- repair due to water sys	3,345.00	06/20/2014	34-01-62860	
3034	3033 WASHINGTON-repair due to water sys	1,185.00	06/20/2014	34-01-62860	
	Check Total:	12,645.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 64	ACH Enabled: False
5956	Payroll services April 2014	4,153.00	06/20/2014	10-60-51900	
	Check Total:	4,153.00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 65	ACH Enabled: False
930247375	PAINT REMOVER OUT-STRIP	1,264.20	06/20/2014	34-01-69600	
	Check Total:	1,264.20			
Vendor: 4439	LIBERTY SALES			Check Sequence: 66	ACH Enabled: False
025675	Flags for Memorial Day May 26, 2014	213.49	06/20/2014	10-60-59000	
	Check Total:	213.49			
Vendor: 0091	MCAPITOL MANAGEMENT, INC.			Check Sequence: 67	ACH Enabled: False
1651989	Professional services Contract #11500026, month of June 2014	3,500.00	06/20/2014	10-12-67560	
	Check Total:	3,500.00			
Vendor: 2431	McCANN INDUSTRIES INC.			Check Sequence: 68	ACH Enabled: False
07173176	Backhoe rental March 14 through April 14, 2014	3,075.00	06/20/2014	34-01-50100	
	Check Total:	3,075.00			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 69	ACH Enabled: False
14792	MAJESTIC 5 POINT BREAKAWAY VEST L (M-XL)	79.50	06/20/2014	34-02-60600	
14973	Majestic 5 point breakaway vest, safety glasses	143.13	06/20/2014	10-90-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	222.63			
Vendor: 5104 B1726	MICHAEL TODD & COMPANY, INC. 20 OZ WHITE INVERT SPRAY PAINT, 4X5 ENGINEER FLAG WHITE, FRIGHT	191.39	06/20/2014	10-90-62600	Check Sequence: 70 ACH Enabled: False
	Check Total:	191.39			
Vendor: 2046 102333A-1	MID AMERICAN WATER, INC. FIRE HYDRANT PARTS	2,493.74	06/20/2014	34-01-62860	Check Sequence: 71 ACH Enabled: False
	Check Total:	2,493.74			
Vendor: 1378 C014081 C014082 C014083 C014084	MIDWEST APPRAISAL COMPANY, INC. Prof Srves Prof Srves Prof Srves Prof Srves	325.00 325.00 325.00 325.00	06/20/2014 06/20/2014 06/20/2014 06/20/2014	43-01-57000 12-01-57000 12-01-57000 22-01-67590	Check Sequence: 72 ACH Enabled: False
	Check Total:	1,300.00			
Vendor: 2179 75465	MIDWEST SWISS EMBROIDERIES CO emblem	630.00	06/20/2014	10-20-60331	Check Sequence: 73 ACH Enabled: False
	Check Total:	630.00			
Vendor: 2488 178583BD 178583CD 178583FD 178583HD 178583PD 178583SD 178583SW 178583WD	MOHR OIL COMPANY Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	802.65 161.89 1,427.72 555.75 16,199.69 2,429.45 826.93 2,892.13	06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014	10-13-50200 10-12-50200 10-30-50200 10-60-50200 10-20-50200 10-90-50200 34-02-50200 34-01-50200	Check Sequence: 74 ACH Enabled: False
	Check Total:	25,296.21			
Vendor: 4013 182355	NEMRT training	175.00	06/20/2014	10-20-52001	Check Sequence: 75 ACH Enabled: False
	Check Total:	175.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4521	NICOR			Check Sequence: 76	ACH Enabled: False
0467190000MAY14	0467190000 9545 Belmont 4/25 - 5/27/14	457.32	06/20/2014	10-20-52450	
0884290000APR14	0884290000 10001 Addison 3/27 - 4/29/14	612.54	06/20/2014	10-30-52450	
0884290000FEB14	0884290000 10001 Addison 1/27 - 2/27/14	1,604.88	06/20/2014	10-30-52450	
0884290000JAN14	0884290000 10001 Addison 12/27/13 - 1/27/14	1,538.36	06/20/2014	10-30-52450	
0884290000MAR14	0884290000 10001 Addison 2/27 - 3/27/14	1,624.27	06/20/2014	10-30-52450	
0884290000MAY14	0884290000 10001 Addison 4/28 - 5/28/14	365.98	06/20/2014	10-30-52450	
1765819023MAY14	1765819023 9621 Pacific 4/25 - 5/27/14	50.21	06/20/2014	10-13-52550	
1895206020MAY14	1895206020 9225 Grand 4/22 - 5/27/14	35.75	06/20/2014	34-02-52450	
4567190000JUN14	4567190000 9535 Belmont 4/28 - 5/27/14	242.24	06/20/2014	34-01-62940	
5077190000JUN14	5077190000 9300 Belmont 4/28 - 5/27/14	385.81	06/20/2014	34-01-62940	
5567190000JUN14	5567190000 9501 Belmont 4/28 - 5/27/14	454.91	06/20/2014	34-01-62940	
7038369581MAY14	7038369581 9451 Belmont 4/28 - 5/27/14	521.63	06/20/2014	10-20-52450	
8322680000JUN14	8322680000 10900 King 5/1 - 5/30/14	158.74	06/20/2014	34-02-52450	
8787354372JUN14	8787354372 9320 Belmont 4/25 - 5/27/14	24.12	06/20/2014	34-01-62940	
	Check Total:	8,076.76			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 77	ACH Enabled: False
278-002325	Norcomm 9-1-1 dispatch staff June 2014	40,857.89	06/20/2014	10-14-40220	
278-002326	Police records MGMT staff June 2014	11,926.08	06/20/2014	10-20-60400	
	Check Total:	52,783.97			
Vendor: 3426	NORTHERN IL. POLICE ALARM			Check Sequence: 78	ACH Enabled: False
9627	Annual meeting	100.00	06/20/2014	10-20-60320	
	Check Total:	100.00			
Vendor: 1904	O'HALLORAN KOSOFF GEITNER & COOK,			Check Sequence: 79	ACH Enabled: False
1923	1209050003-0001 File #11902-1323	1,764.50	06/20/2014	10-72-62557	
	Check Total:	1,764.50			
Vendor: 0066	LUCAS PALERMO			Check Sequence: 80	ACH Enabled: False
04252014	TUITION FOR MANAGEMENT # 2	300.00	06/20/2014	10-30-52001	
	Check Total:	300.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 81	ACH Enabled: False
MAY 2014	May 2014 ambulance billing	1,015.37	06/20/2014	10-30-62140	
	Check Total:	1,015.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1578 1842097-MY14	PITNEY BOWES GLOBAL FINANCIAL SERV Leasing charges postage machine	1,179.00	06/20/2014	Check Sequence: 82 10-01-50930	ACH Enabled: False
	Check Total:	1,179.00			
Vendor: 4235 05182014	PITNEY BOWES PURCHASE POWER Postage fees	463.00	06/20/2014	Check Sequence: 83 10-01-51500	ACH Enabled: False
	Check Total:	463.00			
Vendor: 0261 05312014	QUEZADA LANDSCAPING May grass cutting fees for river road, maple	144.00	06/20/2014	Check Sequence: 84 10-13-53000	ACH Enabled: False
	Check Total:	144.00			
Vendor: 3079 1230000008132	RED WING SHOE STORE BOOTS	223.00	06/20/2014	Check Sequence: 85 10-30-40806	ACH Enabled: False
	Check Total:	223.00			
Vendor: 1017 25345099	RICOH CUSTOMER FINANCE, CORP. MONTHLY LEASE- PD COPIERS	1,531.66	06/20/2014	Check Sequence: 86 10-02-80001	ACH Enabled: False
	Check Total:	1,531.66			
Vendor: 2364 5030924373	RICOH USA BLACK AND WHITE/ COLOR IMAGES	740.06	06/20/2014	Check Sequence: 87 10-02-80001	ACH Enabled: False
	Check Total:	740.06			
Vendor: 0154 12230	ROMAR FLOORING, INC. CD second floor offices & conference room carpet installation	5,938.12	06/20/2014	Check Sequence: 88 10-13-52600	ACH Enabled: False
	Check Total:	5,938.12			
Vendor: 2081 1099M APR14	ROSENTHAL, MURPHY, COBLENTZ & DON PD issues April 2014	2,313.23	06/20/2014	Check Sequence: 89 10-20-64000	ACH Enabled: False
	Check Total:	2,313.23			
Vendor: 1383 06052014	Rotary Club of Chicago-O'Hare Membership fees/dues	404.00	06/20/2014	Check Sequence: 90 10-12-52100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	404.00			
Vendor: 2419 2003344	RUSSO'S POWER EQUIPMENT GAS CAN/2 /GAL/RED/TYPE/II GAS CAN/5/GAL/RED/TYPE/II	189.97	06/20/2014	Check Sequence: 91 34-02-62070	ACH Enabled: False
	Check Total:	189.97			
Vendor: 0047 294506	RYDIN SIGN & DECAL Vehicle decals	6,703.47	06/20/2014	Check Sequence: 92 10-90-62325	ACH Enabled: False
	Check Total:	6,703.47			
Vendor: 0152 06092014	TOD SCHRADER PAINTING VILLAGE HALL SECOND FLOOR HALLWAY IN REAR	1,485.00	06/20/2014	Check Sequence: 93 10-13-52600	ACH Enabled: False
	Check Total:	1,485.00			
Vendor: 5529 99259	SEAWAY SUPPLY janitorial supplies	70.80	06/20/2014	Check Sequence: 94 10-20-52600	ACH Enabled: False
	Check Total:	70.80			
Vendor: 1164 B1034340	SEDGWICK CLAIMS MANAGEMENT SERV Unemployment compensation admin srves 7/1/14-7/1/15	825.00	06/20/2014	Check Sequence: 95 10-32-62210	ACH Enabled: False
	Check Total:	825.00			
Vendor: 0850 806930 808089 810054 813654 814032 827081 832173 837725	SHEMIN SEED LIBERTY MIX LANDSCAPING SOD STAPELES LANDSCAPING DEWITT WEED BAR PRO, SOD STAPLES LANDSCAPING RUBR OCT GLORY, SOD STAPLES, DEWITT WEED BAR PRO LANDSCAPING SUPPLIES	375.00 849.66 40.50 623.33 290.50 635.24 368.25 1,323.50	06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014 06/20/2014	Check Sequence: 96 41-01-63210 41-01-63210 41-01-63210 41-01-63210 41-01-63210 41-01-63210 41-01-63210	ACH Enabled: False
	Check Total:	4,505.98			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3336	SMITH LASALLE			Check Sequence: 97	ACH Enabled: False
122.14A	2014 Village engineering/PW management services	9,992.17	06/20/2014	34-01-82800	
122.14B	2014 Village engineering/PW management services	9,992.17	06/20/2014	34-02-82800	
122.14C	2014 Village engineering/PW management services	9,992.16	06/20/2014	10-90-82800	
3 - 094	VOFP sign cales	900.00	06/20/2014	10-90-62610	
9 - 110	VOFP 2013 CIPP construction inspection	11,672.28	06/20/2014	34-02-63070	
	Check Total:	42,548.78			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 98	ACH Enabled: False
41050893500	GARDEN'S ALIVE ORDER-LANDSCAPING	402.50	06/20/2014	41-01-63210	
	Check Total:	402.50			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 99	ACH Enabled: False
64182	Bluc time cards (1500)	210.00	06/20/2014	10-01-51800	
	Check Total:	210.00			
Vendor: 5301	SPRINGBROOK SOFTWARE			Check Sequence: 100	ACH Enabled: False
1114	32.5% TRAINING/MIGRATION per contract	10,800.00	06/20/2014	10-02-81000	
	Check Total:	10,800.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 101	ACH Enabled: False
C93105	SWEEPER SUPPLIES	323.79	06/20/2014	09-01-50100	
	Check Total:	323.79			
Vendor: 3089	STANDARD FENCE CO. INC.			Check Sequence: 102	ACH Enabled: False
7456	SUPPLY&INSTALL OF CHAIN LINK FENC. 120' OF 7' FENCING.RAZOR	16,410.00	06/20/2014	34-01-62920	
	Check Total:	16,410.00			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 103	ACH Enabled: False
112839	Sampling	160.00	06/20/2014	34-01-62850	
	Check Total:	160.00			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0183	SUBURBAN WELDING & STEEL, L.L.C.			Check Sequence: 104	ACH Enabled: False
57188	PLOW # 204	2,818.87	06/20/2014	10-90-62780	
57489	MATERIAL AND LABOR TO REPAIR WELD OF SIDES OF SKID PLATE	1,108.36	06/20/2014	10-90-62780	
57857	Water department welding	278.10	06/20/2014	34-02-63070	
57867	Water department welding	138.07	06/20/2014	34-02-63070	
	Check Total:	4,343.40			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 105	ACH Enabled: False
218110 JUN14	Monthly disability June 2014	3,142.99	06/20/2014	10-52-62370	
	Check Total:	3,142.99			
Vendor: 0444	SUN-TIMES MEDIA			Check Sequence: 106	ACH Enabled: False
0000247150	RR Daze Ad #783341	1,354.00	06/20/2014	10-61-69561	
0000247150A	Legal notice ad# 769526	88.00	06/20/2014	10-18-51840	
	Check Total:	1,442.00			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 107	ACH Enabled: False
05192014A	Office supplies for administration department	60.31	06/20/2014	10-01-50400	
05192014B	Office supplies for building department	143.97	06/20/2014	10-13-50400	
	Check Total:	204.28			
Vendor: 4231	TELVENT DTN			Check Sequence: 108	ACH Enabled: False
4322395	WEATHER CENTRY	774.00	06/20/2014	10-90-62600	
	Check Total:	774.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 109	ACH Enabled: False
06012014	May public affairs, marketing, & PR consulting	5,500.00	06/20/2014	10-01-51885	
	Check Total:	5,500.00			
Vendor: 5329	THE SERVICE CENTER, LLC			Check Sequence: 110	ACH Enabled: False
170090	OXYGEN	121.31	06/20/2014	10-30-62090	
171455	OXYGEN	85.61	06/20/2014	10-30-62090	
	Check Total:	206.92			
Vendor: UB*00435	THEODORE WYNN, 294 MELROSE LLC			Check Sequence: 111	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check	1,476.67	06/10/2014	34-00-20100	
	Refund Check	793.27	06/10/2014	34-00-20100	
	Check Total:	2,269.94			
Vendor: 4219 05232014	THOMAS THOMSON reimbursement for lodging for IIMC Conference in Milwaukee	857.50	06/20/2014	10-18-52000	Check Sequence: 112 ACH Enabled: False
	Check Total:	857.50			
Vendor: 0995 3001121825	THYSSENKRUPP ELEVATOR quarterly maintenance fee for village hall elevator	1,053.83	06/20/2014	10-13-52600	Check Sequence: 113 ACH Enabled: False
	Check Total:	1,053.83			
Vendor: 3020 J76060510101	TIGERDIRECT.COM COMPUTER MONITOR, DESKTOP	1,822.28	06/20/2014	10-02-80000	Check Sequence: 114 ACH Enabled: False
	Check Total:	1,822.28			
Vendor: 2079 80178	TRAFFIC CONTROL & PROTECTION, INC. 30X30 HIP 080 B/W MISC SIGN W.1160 FILM, SHIPPING & HANDLING	329.75	06/20/2014	10-90-62610	Check Sequence: 115 ACH Enabled: False
	Check Total:	329.75			
Vendor: 3357 0015721-IL 0015889-IL 0016104-IL	U.S. HEALTHWORKS MED GROUP OF ILLI Pre employment drug screen Post accident drug screen SUMMER YOUTH DRUG SCREENINGS X 14	95.00 110.00 950.00	06/20/2014 06/20/2014 06/20/2014	10-52-53000 10-52-53000 10-52-53000	Check Sequence: 116 ACH Enabled: False
	Check Total:	1,155.00			
Vendor: 3555 10377 10378	VCG UNIFORM FF/PM FF/EMT	109.90 125.85	06/20/2014 06/20/2014	10-30-40806 10-30-40806	Check Sequence: 117 ACH Enabled: False
	Check Total:	235.75			
Vendor: 5425 9725941660	VERIZON WIRELESS MONTHLY VERIZON CELL PHONES	108.03	06/20/2014	10-02-80300	Check Sequence: 118 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	108.03			
Vendor: 4957 6067 MAY14	VISA Police credit card payment May 2014	960.23	06/20/2014	10-20-60331	Check Sequence: 119 ACH Enabled: False
	Check Total:	960.23			
Vendor: 0199 162948	VOLLMAR CLAY PRODUCTS CO. CONES, BLOCKS, PALLETS	1,082.50	06/20/2014	34-02-63070	Check Sequence: 120 ACH Enabled: False
	Check Total:	1,082.50			
Vendor: 1299 17136499 17137038	W.S. DARLEY & COMPANY FIRE HOSE FIRE HOSE	1,941.05 1,001.70	06/20/2014 06/20/2014	10-30-62010 10-30-62010	Check Sequence: 121 ACH Enabled: False
	Check Total:	2,942.75			
Vendor: 0789 62290 63805	WERNICK KEY & LOCK SERVICE KEYS, TAGS Transponder key	235.25 69.50	06/20/2014 06/20/2014	08-01-89115 10-20-50300	Check Sequence: 122 ACH Enabled: False
	Check Total:	304.75			
Vendor: 5243 36814203	WEX BANK FUEL	74.18	06/20/2014	10-90-50200	Check Sequence: 123 ACH Enabled: False
	Check Total:	74.18			
Vendor: 0156 1405031828	WIN-911 SOFTWARE Annual renewal of software maintenance & support	395.00	06/20/2014	34-01-50600	Check Sequence: 124 ACH Enabled: False
	Check Total:	395.00			
Vendor: 0283 06062014	ZBIGNEW WALEGA REPAIR TO BRICK PLANTER DAMAGED BY UTILITY DEPT. BOBCAT#9524	1,450.00	06/20/2014	10-90-62600	Check Sequence: 125 ACH Enabled: False
	Check Total:	1,450.00			
Vendor: 0207 1345597-1A	ZENGER'S INDUSTRIAL SUPPLY SAW AND FAN	152.80	06/20/2014	34-01-62070	Check Sequence: 126 ACH Enabled: False

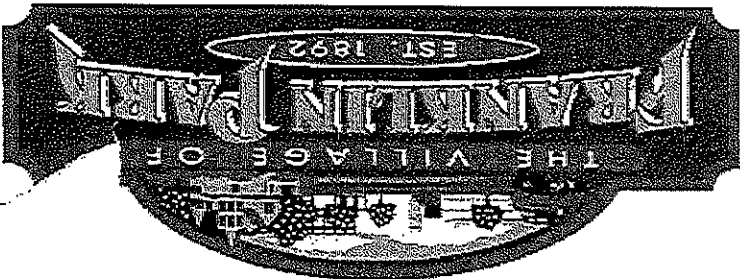
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1345597-1B	SAW AND FAN	92.00	06/20/2014	34-01-62590	
1345597-1C	SAW AND FAN	92.00	06/20/2014	10-90-62590	
	Check Total:	336.80			
Vendor: 3984	ZOLL			Check Sequence: 127	ACH Enabled: False
211866	REUSABLE O2 SENSOR	251.25	06/20/2014	10-30-82080	
	Check Total:	251.25			
	Total for Check Run:	499,375.84			
	Total of Number of Checks:	127			

# Accounts Payable

## Manual Check Proof List

User: bchaplain

Printed: 06/02/2014 - 4:04PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 0161			GRAND CORRIDOR CHAMBER OF				
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05292014	175.00	05/30/2014	Chamber of Commerce grant	309179	05/30/2014	10-01-51885	
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Total for Check

175.00

0161

Vendor: 2515

VETERANS PARK DISTRICT

05292014	150.00	05/30/2014	Athletic grant	309178	05/30/2014	10-01-51885	
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Total for Check

150.00

Total for 2515

Vendor: 4717

ILLINOIS DEPARTMENT OF EMPL

05152014	9,287.00	05/30/2014	Unemployment benefits first quarter 2014	309177	05/29/2014	10-32-62210	
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Total for Check

9,287.00

Total for 4717

9,287.00

Total Checks:

9,612.00

Accounts Payable  
Manual Check Proof List

User: bchaplain  
Printed: 06/02/2014 - 9:11AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 0152 TOD SCHRADER

04072014	2,247.00	05/21/2014	Paint walls & door frames community development office	309171	05/21/2014	10-13-52600	
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Total for Check

2,247.00

Total for 0152

2,247.00

Total Checks:

2,247.00

# Accounts Payable

## Manual Check Proof List

User: bchaplain  
 Printed: 06/03/2014 - 8:15AM



Invoice No      Amount      Payment Date      Description      Check Number      Date      Acct Number      reference

Vendor 0146      CUBE INSTALL, INC.      309180      06/02/2014      Final payout for office partitions      309180      10-12-S2600

11061B      1,075.50      06/02/2014      1,075.50      1,075.50      309180      10-12-S2600

Total for Check      1,075.50

Total for 0146      1,075.50

Vendor: 0640      TRITON COLLEGE

06022014      135.00      06/02/2014      135.00      135.00      309183      10-01-51885

Total for Check      135.00

Total for 0640      135.00

Vendor: 2825      ADVANTAGE TRAILERS & HITCH

5914      46.12      06/02/2014      46.12      37.40      309181      34-02-50300

5916      37.40      06/02/2014      Parts for trailer

7135      4,986.00      06/02/2014      Parts for trailer

Total for Check      5,069.52

Total for 2825      5,069.52

Vendor: 4243      ALLY

JUN 2014 - 1      719.23      06/02/2014      719.23      719.23      309182      10-13-80300

JUN 2014 - 2      719.23      06/02/2014      719.23      719.23      611920196640 June 2014 financing

Total for Check      1,438.46

Total for 4243      1,438.46

Total Checks:      7,718.48

# Accounts Payable Manual Check Proof List

User: bhaplain  
Printed: 06/04/2014 - 8:39AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 4520			LEV DEN FAMILY SERVICES				
06032014	1,000.00	06/03/2014	Social services grant	309276	06/03/2014		
Total for Check	1,000.00					10-01-51885	
Total for 4520	1,000.00						
Total Checks:	1,000.00						



# Accounts Payable Manual Check Proof List

User: bchaplain

Printed: 06/09/2014 - 4:28PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3267			SUN LIFE & HEALTH INS. CO				
008-11294-02 7	1,778.46	06/04/2014	Payroll deduction - March 2014	309277	06/04/2014	10-52-62380	
Total for Check	1,778.46						
FRANKOBAYAX2	54.45	06/04/2014	Frank Obaya Porton	309278	06/04/2014	10-00-20206	
Total for Check	54.45						
Total for 3267	1,832.91						
Total Checks:	1,832.91						

# Accounts Payable

## Manual Check Proof List

User: behaplain  
 Printed: 06/10/2014 - 8:35AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 0174			TINLEY PARK RED LIGHT PHOTO				
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TNP14001506	100.00	06/09/2014	Traffic control device violation	309281	06/09/2014	10-90-59000	
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Total for Check 100.00

Total for 0174 100.00

Vendor: 1099			TOWN & COUNTRY DISTRIBUTOR				
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06092014A	2,000.00	06/09/2014	RR Daze 2014 beer deposit - Underpass	309279	06/09/2014	10-61-69561	
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Total for Check 2,000.00

Total for 1099 2,000.00

06092014B	2,000.00	06/09/2014	RR Daze 2014 beer deposit - Hopscotch	309280	06/09/2014	10-61-69561	
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Total for Check 2,000.00

Total for 1099 4,000.00

Vendor: 4559			JESSE'S LAWN SERVICE				
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3135	650.00	06/09/2014	26 senior snow removals @ \$25 apiece	309282	06/09/2014	10-60-63500	
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Total for Check 650.00

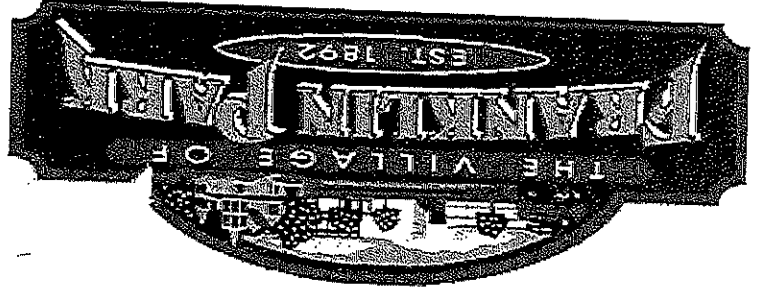
Total for 4559 650.00

Total Checks: 4,750.00

# Accounts Payable

## Manual Check Proof List

User: behaplain  
 Printed: 06/12/2014 - 3:32PM



Acct Number reference

Invoice No Amount Payment Date Description Check Number Date

Vendor: 0157 Petty Cash  
 06112014 800.00 06/11/2014  
 Total for Check 800.00  
 Total for 0157 800.00  
 Vendor: 3588 C. JOHNSON SIGN COMPANY

7163 7164 7165 7166 7168 7169 7170  
 Total for Check 2,276.00  
 Total for 3588 2,276.00

309283 06/11/2014 Petty cash for cash drawers for RR/Daze 2014  
 309284 06/11/2014 Sign material & service  
 400.00 06/11/2014 Relabeled coin box & edits  
 462.00 06/11/2014 Relabeling parking coin box  
 218.00 06/11/2014 Truck logos & numbers  
 150.00 06/11/2014 Sign material  
 306.00 06/11/2014 Sign material & service  
 100.00 06/11/2014 Removed signs

10-90-62600  
 10-90-62600  
 10-90-62600  
 10-90-62600  
 10-90-62600  
 10-90-62600  
 10-12-51870

Total Checks: 3,076.00

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

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**RESOLUTION**

NUMBER 1415-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AUTHORIZING THE INITIATION OF AN APPLICATION FOR A  
ZONING MAP AMENDMENT PURSUANT TO ARTICLE B OF CHAPTER 10  
OF THE FRANKLIN PARK ZONING ORDINANCE**

---

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

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

RESOLUTION NUMBER 1415-R- \_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AUTHORIZING THE INITIATION OF AN APPLICATION FOR A  
ZONING MAP AMENDMENT PURSUANT TO ARTICLE B OF CHAPTER 10  
OF THE FRANKLIN PARK ZONING ORDINANCE**

---

**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**, pursuant to Section 9-3-2 of the Franklin Park Zoning Ordinance, the Village has prior hereto adopted a zoning map establishing the location and boundaries of zoning districts within the Village of Franklin Park (the "*Zoning Map*"); and

**WHEREAS**, Article B of Chapter 10 of the Franklin Park Zoning Ordinance authorizes the Village Board of Trustees of the Village of Franklin Park to propose and initiate amendments to zoning district boundary lines as depicted on the Zoning Map and thereby rezone property within the jurisdictional boundaries of the Village; and

**WHEREAS**, the Corporate Authorities hereby authorize the initiation of an application to amend the zoning district boundary lines of the Zoning Map to rezone the shaded property generally depicted on Exhibit A, a copy of which is attached hereto and made a part hereof, to be

included within the boundary lines of the R-2 Single Family Residence District (the “*Proposed Map Amendment*”); and

**WHEREAS**, the Corporate Authorities have determined that, in furtherance of the progressive demands of orderly development within the Village, it is necessary for the Village to study whether the Proposed Map Amendment bears a substantial relationship to the public health, safety, morals or general welfare; and

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to authorize the initiation of the Proposed Map Amendment.

**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.** 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.** That the Village is hereby authorized to submit to the Zoning Administrator and/or the Zoning Board of Appeals for the Village of Franklin Park an application to amend the zoning district boundary lines of the Zoning Map in order to rezone the shaded property depicted on Exhibit A, to be included within the boundary lines of the R-2 Single Family Residence District.

**Section 3.** That the Village Engineer is hereby authorized and directed to procure a metes and bounds legal description of the area depicted on Exhibit A for submission as part of the application for the Proposed Map Amendment and the Village Comptroller is hereby authorized to make such payments to effectuate same.

**Section 4.** The officials and officers of the Village are hereby authorized to undertake such other actions on the part of the Village as is reasonably required to cause the initiation of the application for the Proposed Map Amendment.

**Section 5.** This Resolution, and its parts, are declared to be severable and any section, clause, provision, or portion of this Resolution that is declared invalid shall not affect the validity of any other provision of this Resolution, which shall remain in full force and effect.

**Section 6.** If any part of this Resolution is found to be in conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

**Section 7.** This Resolution 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 June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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





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

---

**ORDINANCE**  
**NUMBER 1415-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 2838 PEARL 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 1415-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 2838 PEARL 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 2838 Pearl 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 June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June, 2014.

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

ATTEST:

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

---

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

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**ORDINANCE**

NUMBER 1415-VC- \_\_

---

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO LEFT TURN RESTRICTION; EAST SERVICE ROAD  
ADJACENT TO U.S. ROUTE 12-45)**

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

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

---

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/16/14  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1415-VC- \_\_\_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO LEFT TURN RESTRICTION; EAST SERVICE ROAD  
ADJACENT TO U.S. ROUTE 12-45)

---

**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*”) designate left turn restrictions in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

**WHEREAS**, the Corporate Authorities have decided to add certain left turn restrictions in order to prevent traffic hazards and to ensure and provide for the health, safety and welfare of the residents of the Village.

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

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

**Section 2.** Section 6-6E-1 (“*Left Turns Restricted*”) of Article E (“*Turning Regulations*”) of Chapter Six (“*Traffic Schedules*”) of Title Six (“*Motor Vehicles and Traffic*”) of

the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following underlined language to read, as follows:

**6-6E-1: LEFT TURNS RESTRICTED:**

It shall be unlawful for the operator of any vehicle to make a left turn within the periods specified at the following intersections:

Street	Area of Restriction	Time
<u>East Service Road adjacent to U.S. Route 12-45</u>	<u>From the Intersection of Mannheim Road to Mc Nerney Avenue</u>	<u>At any time</u>
Minneapolis Avenue	Eastbound at Rose Street	At any time
Rose Street	Alley immediately south of Rose Street railroad crossing	At any time
Rose Street	Eastbound on Nerbonne Avenue and Britta Avenue	On school days between the hours of 7:00 A.M. and 8:00 A.M. and between the hours of 2:00 P.M. and 3:00 P.M., except that a left turn shall be permitted during such hours by local residents and deliveries.
Rose Street	Northbound at Pacific Avenue	At any time
Schiller Boulevard	Westbound at Jill Street (Lane)	At any time

**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 June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 1415-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO LEFT TURN RESTRICTION; WEST SERVICE ROAD  
ADJACENT TO U.S. ROUTE 12-45)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 06/16/14  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

**ORDINANCE NUMBER 1415-VC- \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(NO LEFT TURN RESTRICTION; WEST SERVICE ROAD  
ADJACENT TO U.S. ROUTE 12-45)**

---

**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*") designate left turn restrictions in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

**WHEREAS**, the Corporate Authorities have decided to add certain left turn restrictions in order to prevent traffic hazards and to ensure and provide for the health, safety and welfare of the residents of the Village.

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

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

**Section 2.** Section 6-6E-1 ("*Left Turns Restricted*") of Article E ("*Turning Regulations*") of Chapter Six ("*Traffic Schedules*") of Title Six ("*Motor Vehicles and Traffic*") of

the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following underlined language to read, as follows:

**6-6E-1: LEFT TURNS RESTRICTED:**

It shall be unlawful for the operator of any vehicle to make a left turn within the periods specified at the following intersections:

Street	Area of Restriction	Time
<u>West Service Road adjacent to U.S. Route 12-45</u>	<u>From the Intersection of Mannheim Road to Addison Street</u>	<u>At any time</u>
Minneapolis Avenue	Eastbound at Rose Street	At any time
Rose Street	Alley immediately south of Rose Street railroad crossing	At any time
Rose Street	Eastbound on Nerbonne Avenue and Britta Avenue	On school days between the hours of 7:00 A.M. and 8:00 A.M. and between the hours of 2:00 P.M. and 3:00 P.M., except that a left turn shall be permitted during such hours by local residents and deliveries.
Rose Street	Northbound at Pacific Avenue	At any time
Schiller Boulevard	Westbound at Jill Street (Lane)	At any time

**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 thirty (30) days 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 June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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

---

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

---

**ORDINANCE**

NUMBER 1415-G-\_\_

---

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND AUTHORIZING THE DONATION  
OF SAID PROPERTY TO DURANGO, MEXICO  
(1994 PIERCE 50' TELESQUIRT ENGINE)**

---

**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 1415-G- \_\_**

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND AUTHORIZING THE DONATION  
OF SAID PROPERTY TO DURANGO, MEXICO  
(1994 PIERCE 50' TELESQUIRT ENGINE)**

---

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

**WHEREAS**, the Village has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize the disposition of such property in such manner as the Village may designate; and

**WHEREAS**, the Fire Chief has identified Village owned property consisting of one 1994 Pierce 50' Telesquirt Engine that is no longer used or required by the Village, said property being identified and described on Exhibit A (the "*Surplus Property*"), a copy of which is attached hereto and made a part hereof; and

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

**WHEREAS**, Durango, Mexico (the "*Durango*") has expressed an interest in receiving the Surplus Property in order to use said; and

**WHEREAS**, the Corporate Authorities have determined that the donation of the Surplus Property to Durango is in the best interest of the Village, provided Durango agrees to execute an appropriate instrument, whereby it acknowledges and agrees that the donation of the Surplus Property is being conveyed used and in its “as is” condition, with “all known and unknown faults” and without any warranties of any kind whatsoever, and that Durango assumes all liabilities in connection with the donation of the Surplus Property, and releases, indemnifies and holds harmless the Village and its officers, officials, employees, agents and consultants against and from any and all such liabilities, damages or causes of action related to any way from the donation of the Surplus Property.

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

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

**Section 2.** The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and authorize the Fire Chief to donate the Surplus Property, as identified and described on Exhibit A, to Durango; and, further approve the Indemnification Agreement and General Release, a copy of which is attached hereto and made a part hereof as Exhibit B, and authorize the execution thereof by the Village President.

**Section 3.** The officials and officers of the Village are hereby authorized and directed to undertake actions on the part of the Village to assist with the donation of the Surplus Property, in accordance with this Ordinance.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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

Exhibit A

*Surplus Property*

1994 Pierce 50' Telesquirt Engine; VIN: 4P1CA02D7RA000439

Exhibit B

*Indemnification Agreement and General Release*

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

---

**ORDINANCE**

NUMBER 1415-G- \_\_

---

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
NORTH AMERICAN MIDWAY ENTERTAINMENT AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1415-G- \_\_

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
NORTH AMERICAN MIDWAY ENTERTAINMENT 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**, North American Midway Entertainment, Astro Amusement Company, Incorporated (the "*N.A.M.E.*"), located at 2200 West Higgins Road, Suite 135, Hoffman Estates, Illinois, is a company that provides for the erection and operation of a combination of carnival rides, shows and concessions; and

**WHEREAS**, N.A.M.E. and the Village desire to enter into an agreement pursuant to which N.A.M.E. will provide such entertainment services to the Village.

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

**Section 1.** That the above recitals 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 Agreement by and between the Village of Franklin Park, Cook County, Illinois and N.A.M.E. (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board,



with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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

**Exhibit A**

***Agreement***

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

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**ORDINANCE**

**NUMBER 1415-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE  
TO ALLOW "DWELLING UNITS AND ROOMING UNITS, ABOVE THE GROUND  
FLOOR" USE WITHIN THE C-2-1 COMMUNITY SHOPPING ZONING DISTRICT  
(ZBA 14-08: 10009 GRAND AVENUE)**

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

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

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**ORDINANCE NUMBER 1415-Z- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE  
TO ALLOW “DWELLING UNITS AND ROOMING UNITS, ABOVE THE GROUND  
FLOOR” USE WITHIN THE C-2-1 COMMUNITY SHOPPING ZONING DISTRICT  
(ZBA 14-08: 10009 GRAND 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 14-08, has been submitted to the Village by National Boulevard Bank of Chicago and Shawn Bolger (the “*Applicants*”) to allow within the C-2-1 Community Shopping Zoning District the operation of “Dwelling units and rooming units, above the ground floor” use (the “*Proposed Conditional Use*”) on the property commonly known as 10009 Grand 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 June 4, 2014 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-2-1 Community Shopping Zoning 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-2-1 Community Shopping Zoning District.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Dwelling units and rooming units, above the ground floor” use in the C-2-1 Community Shopping District located at 10009 Grand Avenue, 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 Conditional Use shall be limited to Units 207, 208, 209 and 210 as depicted site plan submitted as part of the record at the June 4, 2014 hearing;
2. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
3. That this Conditional Use shall be limited to Shawn Bolger and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. 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 June 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of June 2014.

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

ATTEST:

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

## EXHIBIT A

### *Legal Description*

Parcel 1: That part of the Northwest corner of Section 28, Township 40 North, Range 12 East of the Third Principle Meridian, described as follows: Beginning at a point in the South line of said Northwest quarter which is 70.73 feet West of the Southeast corner of said Northwest quarter; thence North 113.40 feet to a point which is 69.92 feet measured at right angles to and West of the East line of said Northwest quarter and which is 124 feet Southwesterly of measured at right angles to the center line of Grand Avenue; thence Northwesterly along a line which is 124 feet Southwesterly of measure right angles to and parallel to the center line of Grand Avenue , a distance of 41.32 feet; thence South 116.34 feet to a point in the South line of said Northwest quarter which is 110.82 feet West of the Southeast corner of said Northwest quarter; thence East along the South Line of said Northwest quarter, a distance of 40.09 feet to the point of beginning, Cook County, Illinois.

Parcel 2: That part of the Northwest quarter of section 28, Township 40 North, Range 12 East of the Third Principal Meridian, described as follows: Beginning at a point in the South line of said Northwest quarter which is 110.82 feet west of the Southeast corner of said Northwest quarter; thence North 115.93 feet to a point which is 110.04 feet measured at right angles to and West of the East line of said Northwest quarter and which is 124 feet Southwesterly of measured at right angles to the center line of Grand Avenue; thence Northwesterly along a line which is 124 feet Southwesterly of measured at right angles to and parallel to the center line of Grand Avenue, a distance of 85.02 feet; thence South 121.62 feet to a point in the South line of said Northwest quarter which is 195.51 feet West of the Southeast corner of said Northwest quarter; thence East along the South line of said Northwest quarter, a distance of 84.69 feet to the point of beginning, in Cook County, Illinois.

Parcel 3: That part of the East half of the Northwest quarter of Section 28, Township 40 North, Range 12 East of the Third Principle Meridian, lying Southwesterly of the center line of Grand Avenue and Northeasterly of a line 124 feet Southwesterly of and parallel with said center line of Grand Avenue (excepting from said described parcel, that part thereof lying West of the East line of the Fourth Addition to Marconi Construction Company's West Manor Development, being a subdivision of the part of the West half of section 28, according to the Plat thereof recorded January 22, 1957 as Document 16807742 and as corrected by certificate recorded March 20, 1957 as Document 16858776, in Cook County, Illinois also excepting therefrom that part thereof falling within the property described in Quit Claim Deed recorded November 5, 1962 as Document 18637503 as follows: That part of the Northwest quarter of section 28, Township 40 North, Range 12 East of the Third Principle Meridian, described as follows: Beginning at the Southeast corner of said Northwest quarter; thence West along the South line of said Northwest quarter, a distance of 33 feet; thence North along a line which is 33 feet West of and parallel with the East line of said Northwest quarter, a distance of 110.77 feet; thence Northwesterly parallel with the center line of Grand Avenue, a distance of 36.98 feet; thence North, a distance of 124.31 feet to a point on the center line of Grand Avenue which is 69.01 feet Northwesterly (measured along the center line of Grand Avenue) the point of intersection of the center line of Grand Avenue and the East line of said Northwest quarter; thence Southeasterly along the center line of Grand Avenue, a distance of 69.01 feet to the East line of said Northwest quarter; thence South along the East line of said Northwest quarter, a distance 232.73 feet to a point of beginning, in Cook County, Illinois.

Parcel 4: Grant of Easement dated April 30, 1986 as recorded May 5, 1986 as Document 86176754 made by and between St. Paul Federal Bank for Savings and National Boulevard Bank of Chicago, a National Banking Association, as Trustee under Trust Agreement dated April 7, 1986 and known as Trust 8274 and Gladstone Investment Group, Inc., an Illinois Corporation granting easement for access, ingress and egress over, to wit; the North 77.00 feet of the South 146.50 feet of the East 4.06 feet of Lot 2 in Fourth Addition to Marconi Construction Company's West Manor Development, being a subdivision of part of the West half of section 28, Township 40 North, Range 12 East of the Third Principle Meridian, in Cook County, Illinois.

Parcel 5: Grant of Easement dated April 30, 1986 and recorded May 5, 1986 as Document 86176755 made by and between St. Paul Federal Bank for Savings and National Boulevard Bank of Chicago, a national Banking Association, as Trustee under Trust Agreement dated April 7, 1986 and known as Trust Number 8274 granting a non – exclusive easement for pedestrian and vehicular access, ingress and egress over to wit: That part of Lots 1 and 2 in Fourth Addition to Marconi Construction Company's West Manor Development, being a subdivision of part of the West half of Section 28, Township 40 North, Range 12 East of the Third Principle Meridian, described as follows: Beginning at the Northeast corner of the aforesaid Lot 2; thence Westerly, along the North line of said lots 1 and 2, a distance of 132.47 feet; thence South, along a line drawn parallel with the East line of Lot 2, a distance of 42.09 feet; then Easterly, along a line drawn parallel with the Northerly line of Lots 1 and 2, a distance of 132.47 feet to the East line of Lot 2; thence North, along the East line of Lot 2, a distance of 42.09 feet to the hereinabove described point of beginning, in Cook County, Illinois.

PIN: encompassing some or all of 12-28-132-020-0000, 12-28-132-021-0000, 12-28-309-011-0000, 12-28-309-021-0000, 12-28-309-022-0000, 12-28-309-023-0000, 12-28-309-029-0000, 12-28-309-030-0000, 12-28-309-031-0000, 12-28-309-032-0000

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

\_\_\_\_\_  
Shawn Bolger

Dated: \_\_\_\_\_