

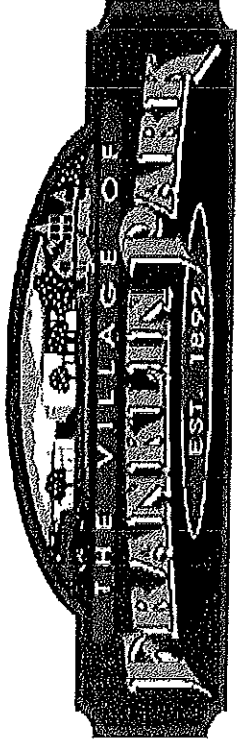
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
10/20/14**

Payroll Ending	10/04/14	
Village Portion of Social Security	8,144.10	
Village Portion of Medicare	5,835.92	
Prior Month Village Portion of IMRF		
Payroll	433,578.18	
Special Payrolls		
Total Payroll Expense		\$ 447,558.20
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	82,624.01	
Total Manual Checks & Wires		\$ 82,624.01
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher		600,425.70
Grand Total Payments		\$1,130,607.91

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 10/16/2014 - 4:26PM
 Batch: 00224.10.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5071	7-ELEVEN				
10142014	Prisoner meals 7/1/14 - 7/19/14	59.61	10/24/2014	Check Sequence: 1 10-20-62050	ACH Enabled: False
	Check Total:	59.61			
Vendor: 1259	ACE HARDWARE - FIRE				
70840/1	Supplies for station #2 repairs (open house)	29.98	10/24/2014	Check Sequence: 2 10-30-62050	ACH Enabled: False
70841/1	Supplies for station #2 repairs (open house)	-10.00	10/24/2014	10-30-62050	
70842/1	Supplies for station #2 repairs (open house)	2.56	10/24/2014	10-30-62050	
70933/1	Supplies for station #2 repairs (open house)	105.91	10/24/2014	10-30-62050	
71049/1	Supplies for station #2 repairs (open house)	4.59	10/24/2014	10-30-62050	
71198/1	Supplies for station #2 repairs (open house)	12.67	10/24/2014	10-30-62050	
71229/1	Supplies for station #2 repairs (open house)	13.48	10/24/2014	10-30-62050	
71304/1	Supplies for station #2 repairs (open house)	6.59	10/24/2014	10-30-62050	
71526/1	Supplies for station #2 repairs (open house)	59.97	10/24/2014	10-30-62050	
71697/1	Supplies for station #2 repairs (open house)	2.99	10/24/2014	10-30-62050	
71700/1	Supplies for station #2 repairs (open house)	4.99	10/24/2014	10-30-62050	
71725/1	Supplies for station #2 repairs (open house)	190.81	10/24/2014	10-30-62050	
71757/1	Supplies for station #2 repairs (open house)	15.75	10/24/2014	10-30-62050	
71750/1	Supplies for station #2 repairs (open house)	58.95	10/24/2014	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
71751/1	Supplies for station #2 repairs (open house)	161.62	10/24/2014	10-30-62050	
	Check Total:	660.66			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
71672/1	Mop kit, lock set	38.96	10/24/2014	10-90-62680	
71999/1	Paper goods, light bulbs	144.87	10/24/2014	10-90-62590	
72118/1	Shovel, oil, hardware	78.49	10/24/2014	10-90-62070	
	Check Total:	262.32			
Vendor: 4242	ALldata			Check Sequence: 4	ACH Enabled: False
22168954	Alldata annual maintenance	1,500.00	10/24/2014	10-02-54200	
	Check Total:	1,500.00			
Vendor: 4418	AM AUDIT			Check Sequence: 5	ACH Enabled: False
1304	Salt barn, Fleet maintenance, and public works energy audit	731.49	10/24/2014	33-01-49980	
	Check Total:	731.49			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 6	ACH Enabled: False
October 2014	October 2014 prosecution fees	3,000.00	10/24/2014	10-72-62570	
	Check Total:	3,000.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 7	ACH Enabled: False
6845	Stray dogs/cats	185.50	10/24/2014	10-20-60625	
	Check Total:	185.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 8	ACH Enabled: False
2078709177	Rubber mats & scrapers September 16, 2014	126.56	10/24/2014	10-13-52600	
2078717327	Rubber mats & scrapers September 23, 2014	126.56	10/24/2014	10-13-52600	
2078726720	Rubber mats & scrapers September 30, 2014	126.56	10/24/2014	10-13-52600	
2078726721	Station mats September 30, 2014	105.07	10/24/2014	10-20-52600	
	Check Total:	484.75			
Vendor: 5242	AT&T			Check Sequence: 9	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847230535\$BP14	PD POTS lines	233.40	10/24/2014	10-02-51200	
Check Total:		233.40			
Vendor: 0155	B&R & B&D GASOLINE INC.				ACH Enabled: False
SEPTEMBER 2014	Gas & car wash September 2014	208.00	10/24/2014	10-20-50300	Check Sequence: 10
Check Total:		208.00			
Vendor: 0469	B. HANEY & SONS				ACH Enabled: False
40490	3147 Dora	1,288.00	10/24/2014	10-90-62730	Check Sequence: 11
40491	2932 Emerson	670.00	10/24/2014	10-90-62730	
40492	3013 George	1,159.50	10/24/2014	10-90-62730	
40493	2937 Dora	953.40	10/24/2014	10-90-62730	
40494	3230 Dora	1,358.50	10/24/2014	10-90-62730	
40495	3535 Hawthorne	425.50	10/24/2014	10-90-62730	
40496	2645 Willow	300.00	10/24/2014	10-90-62730	
40497	3652 Scott	600.00	10/24/2014	10-90-62730	
40503	2812 Elm	780.00	10/24/2014	10-90-62730	
40521	9901 Franklin	395.00	10/24/2014	10-90-62730	
40522	2901 Atlantic	382.00	10/24/2014	10-90-62730	
40523	10048 Schiller	905.00	10/24/2014	10-90-62730	
40524	10105 Schiller	534.00	10/24/2014	10-90-62730	
40525	9568 Belmont	300.00	10/24/2014	10-90-62730	
40526	3102 Raby	688.50	10/24/2014	10-90-62730	
40527	3438 Hawthorne	306.00	10/24/2014	10-90-62730	
40528	3325 Lincoln	508.00	10/24/2014	10-90-62730	
40529	2736 Park	977.60	10/24/2014	10-90-62730	
40530	2835 Sunset	534.00	10/24/2014	10-90-62730	
40531	3033 Sarah	534.00	10/24/2014	10-90-62730	
40532	2905 Ernst	707.00	10/24/2014	10-90-62730	
40533	3202 Ernst	395.00	10/24/2014	10-90-62730	
40534	3310 Ernst	880.80	10/24/2014	10-90-62730	
40535	3243 Ernst	1,780.50	10/24/2014	10-90-62730	
40536	3313 Lincoln	651.50	10/24/2014	10-90-62730	
40537	3034 George	1,437.20	10/24/2014	10-90-62730	
40556	2612 Maple	953.40	10/24/2014	10-90-62730	
40557	2902 Pearl	508.00	10/24/2014	10-90-62730	
40558	3247 Dora	1,951.85	10/24/2014	10-90-62730	
Check Total:		22,858.25			
Vendor: 2763	BAXTER & WOODMAN				ACH Enabled: False
Check Total:		22,858.25			Check Sequence: 12

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0176575	Ruby Street signal/RR signal interconnection supplement 2	2,732.24	10/24/2014	10-90-85000	
	Check Total:	2,732.24			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 13	ACH Enabled: False
1159OCT	Sr Grass cutting 114 cuts 415 for Sept	1,710.00	10/24/2014	10-60-63550	
1161OCT14	Vacant & foreclosure grass cutting	1,428.00	10/24/2014	10-13-53000	
	Check Total:	3,138.00			
Vendor: 2981	Pete Cajigas			Check Sequence: 14	ACH Enabled: False
10012014	Reimbursement for food at training program	137.23	10/24/2014	34-01-52000	
10022014	Reimbursement for food at training program	160.60	10/24/2014	34-01-52000	
	Check Total:	297.83			
Vendor: 2264	CDS Office Technologies			Check Sequence: 15	ACH Enabled: False
INV0876917	Renew the annual arbitrator support agreement	960.00	10/24/2014	10-20-80700	
	Check Total:	960.00			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 16	ACH Enabled: False
1236822-01	Hose reel	198.00	10/24/2014	34-02-62590	
	Check Total:	198.00			
Vendor: 5257	COMED			Check Sequence: 17	ACH Enabled: False
0188785006AUG14	0188785006 00 WS Wolf 8/11 - 9/11/14	61.82	10/24/2014	10-50-62330	
0263010000AUG14	0263010000 129 West Manor August 2014	366.05	10/24/2014	34-02-62800	
1018100065AUG14	1018100065 0 N Belmont 8/11 - 9/10/14	443.29	10/24/2014	10-50-62330	
1513111004AUG14	1513111004 9540 Addison 8/13 - 9/12/14	21.07	10/24/2014	10-50-62330	
1862148017AUG14	1862148017 2709 Scott 8/11 - 9/11/14	310.32	10/24/2014	34-02-62800	
3893073029AUG14	3893073029 3900 Mannheim 8/11 - 9/10/14	20.19	10/24/2014	10-50-62330	
	Check Total:	298.09			
5396076006AUG14	5396076006 3200 Sarah 8/18 - 9/17/14	42.71	10/24/2014	10-50-62330	
5732152069AUG14	5732152069 9864 Franklin 8/8 - 9/9/14	158.50	10/24/2014	10-50-62330	
5903506002AUG14	5903506002 2599 Scott 8/11 - 9/11/14	136.95	10/24/2014	34-02-62800	
7603147072AUG14	7603147072 11400 Copenhagen 8/4 - 9/3/14				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2534 541	Check Total: CONSTITUENT OUTREACH CONSULTANT: E-mail delivery service for e-newsletter September 2014	1,858.99	10/24/2014	Check Sequence: 18 10-01-5188\$	ACH Enabled: False
545	E-mail delivery service for e-newsletter October 2014	1,750.00	10/24/2014	10-01-5188\$	
Vendor: 1464 0000180552 090830	Check Total: D & P CONSTRUCTION CO., INC. Wood chips Misc. garbage	5,500.00 1,120.00 400.00	10/24/2014 10/24/2014	Check Sequence: 19 09-01-64000 09-01-64000	ACH Enabled: False
Vendor: 3202 09252014	Check Total: DAI ENVIRONMENTAL New police station services	1,520.00 2,572.95	10/24/2014	Check Sequence: 20 10-20-59000	ACH Enabled: False
Vendor: UB*00443	Check Total: DEMICHELE PROPERTIES LLC Refund Check Refund Check	2,572.95 73.11 39.74	10/03/2014 10/03/2014	Check Sequence: 21 34-00-20100 34-00-20100	ACH Enabled: False
Vendor: 5503 00004\$7660-IN	Check Total: DISCOVERY BENEFITS Monthly participant & debit card fee - July 2014	112.85 324.00	10/24/2014	Check Sequence: 22 10-01-40999	ACH Enabled: False
Vendor: UB*00442	Check Total: PETER DROSSOS Refund Check	324.00 20.43	10/03/2014	Check Sequence: 23 34-00-20100	ACH Enabled: False
Vendor: 0184 10428	Check Total: DUKES ROOT CONTROL, INC. Sewer pipe root control	20.43 19,382.74	10/24/2014	Check Sequence: 24 34-02-65070	ACH Enabled: False
Vendor: 1668	Check Total: DUPAGE TOPSOIL, INC.	19,382.74		Check Sequence: 25	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
039560	Topsoil	710.00	10/24/2014	10-90-62670	
	Check Total:	710.00			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 26	ACH Enabled: False
0064949	Sweeper parts	74.74	10/24/2014	08-01-50009	
	Check Total:	74.74			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 27	ACH Enabled: False
1012	9200 Belmont, 9234 Chestnut, 2655 Rucier, 9752 Johanna	4,860.00	10/24/2014	10-90-82781	
1013	Grandstand, Grand & Pearl, 10232 Franklin, Addison & Elder	4,760.00	10/24/2014	10-90-82781	
1014	3616 Emerson, Franklin & Edgington, Franklin & Pearl, 2834 Wash.	4,960.00	10/24/2014	10-90-82781	
1015	2840 Pearl, 9147 Crescent, 3550 Birch, Pacife & Hawthorne	5,460.00	10/24/2014	10-90-82781	
1016	3528 Ruby, Iona & Ruby, 3520 Ruby, 9626 Addison	5,460.00	10/24/2014	10-90-82781	
1017	Grand & Edgington, 25th & Belmont, Old PD	3,960.00	10/24/2014	10-90-82781	
	Check Total:	29,460.00			
Vendor: 3904	FEDEX			Check Sequence: 28	ACH Enabled: False
2-798-49781	Water billing	89.40	10/24/2014	34-01-51500	
	Check Total:	89.40			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 29	ACH Enabled: False
33708	Concrete	63.25	10/24/2014	34-02-63070	
33740	Cement	92.25	10/24/2014	34-02-63070	
	Check Total:	155.50			
Vendor: 0205	G & M CEMENT CONSTRUCTION			Check Sequence: 30	ACH Enabled: False
10102014	Cement construction	80,879.15	10/24/2014	34-01-69050	
	Check Total:	80,879.15			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 31	ACH Enabled: False
PNV841487	Supplies	178.61	10/24/2014	10-20-50400	
PNV848157	Toner	305.30	10/24/2014	10-20-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	483.91			
Vendor: 5200 9549885599	GRAINGER Hard hats	169.44	10/24/2014	34-02-60600	ACH Enabled: False
	Check Total:	169.44			
Vendor: 4516 1404172	GW & ASSOCIATES, PC March 2014 accounting & financial services	1,200.00	10/24/2014	10-33-52400	ACH Enabled: False
1406223	May 2014 accounting & financial services	1,631.25	10/24/2014	10-33-52400	
	Check Total:	2,831.25			
Vendor: 5409 D003190 D011326 D014691	HD SUPPLY WATERWORKS, LTD Valve boxes Parts Parts	2,588.42 416.30 1,736.00	10/24/2014 10/24/2014 10/24/2014	34-01-62860 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	4,740.72			
Vendor: 4497 48838MB	HEALY ASPHALT CO. LLC Hotpatch	2,708.00	10/24/2014	10-90-82781	ACH Enabled: False
	Check Total:	2,708.00			
Vendor: 1817 40045	HR SIMPLIFIED COBRA notices September 2014	28.00	10/24/2014	10-60-51950	ACH Enabled: False
	Check Total:	28.00			
Vendor: 5524 157068	INDUSTRIAL CHEMICAL LABS Lift station degreaser	906.41	10/24/2014	34-02-63070	ACH Enabled: False
	Check Total:	906.41			
Vendor: 3123 478238	Intoximeters Drygas	196.50	10/24/2014	10-20-60330	ACH Enabled: False
	Check Total:	196.50			
Vendor: 4539 3965	JESSE'S LAWN SERVICE Vacant & foreclosure grass cutting & maintenance September 2014	2,682.00	10/24/2014	10-13-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,682.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 40	ACH Enabled: False
176778	Logs	150.00	10/24/2014	09-01-64000	
176870	Stone, clean concrete	394.76	10/24/2014	09-01-64000	
	Check Total:	544.76			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 41	ACH Enabled: False
3068	10311 Grand	2,870.00	10/24/2014	34-01-62860	
3070	3400 Wolf	2,985.00	10/24/2014	34-02-63070	
3071	10040 Nevada	1,880.00	10/24/2014	34-01-62860	
3073	10067 Franklin	1,930.00	10/24/2014	34-02-63070	
	Check Total:	9,665.00			
Vendor: 0091	MCAPITOL MANAGEMENT, INC.			Check Sequence: 42	ACH Enabled: False
1663377	Government relations fee	3,500.00	10/24/2014	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 43	ACH Enabled: False
81201	Electrical outlets, switches, plates, connectors, wire channel	89.17	10/24/2014	10-13-52600	
81973	Coupling, copper, electric water heater, adapter	332.47	10/24/2014	10-13-52600	
82537	PVC couplings, adapters, clear cement, PVC pipe	30.92	10/24/2014	10-13-52600	
	Check Total:	452.56			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 44	ACH Enabled: False
16281	Safety shoes	302.00	10/24/2014	34-01-60600	
	Check Total:	302.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 45	ACH Enabled: False
186740AD	Fuel	109.21	10/24/2014	10-01-50200	
186740BD	Fuel	1,265.37	10/24/2014	10-13-50200	
186740CD	Fuel	97.41	10/24/2014	10-12-50200	
186740FD	Fuel	716.81	10/24/2014	10-30-50200	
186740FM	Fuel	147.59	10/24/2014	08-01-50200	
186740HD	Fuel	393.94	10/24/2014	10-60-50200	
186740IT	Fuel	101.04	10/24/2014	10-02-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
186740PD	Fuel	14,899.33	10/24/2014	10-20-50200	
186740ST	Fuel	1,528.08	10/24/2014	10-90-50200	
186740SW	Fuel	535.85	10/24/2014	34-02-50200	
186740WD	Fuel	2,910.84	10/24/2014	34-01-50200	
187852FD	Diesel fuel	7,681.32	10/24/2014	10-30-50200	
187852GB	Diesel fuel	4,293.80	10/24/2014	09-01-50200	
187852ST	Diesel fuel	6,715.98	10/24/2014	10-90-50200	
187852SW	Diesel fuel	2,918.14	10/24/2014	34-02-50200	
187852WD	Diesel fuel	1,918.46	10/24/2014	34-01-50200	
	Check Total:	46,233.17			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 46	ACH Enabled: False
061793	Torncat amp/certify	102.64	10/24/2014	10-20-60350	
	Check Total:	102.64			
Vendor: 4013	NEMRT			Check Sequence: 47	ACH Enabled: False
186955	Training for officers	800.00	10/24/2014	10-20-52001	
	Check Total:	800.00			
Vendor: 4521	NICOR			Check Sequence: 48	ACH Enabled: False
0467190000AUG14	0467190000 9545 Belmont 7/25 - 8/25/14	215.98	10/24/2014	10-20-52450	
1765819023AUG14	1765819023 9621 Pacific 7/25 - 8/25/14	27.40	10/24/2014	10-13-52550	
1765819023SEP14	1765819023 9621 Pacific 8/25 - 9/24/14	30.19	10/24/2014	10-13-52550	
4567190000SEP14	4567190000 9535 Belmont 8/26 - 9/24/14	149.58	10/24/2014	34-01-62940	
7038369581SEP14	7038369581 9451 Belmont 9/3 - 9/24/14	288.23	10/24/2014	10-20-52450	
	Check Total:	711.38			
Vendor: 1904	OPHALLORAN KOSOFF GEITNER & COOK,			Check Sequence: 49	ACH Enabled: False
1932	140721W034-0001 94839 Franklin Park/Rekus #11902-1611	2,420.32	10/24/2014	10-72-62557	
	Check Total:	2,420.32			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 50	ACH Enabled: False
SEPTEMBER2014	September 1 - September 30, 2014 ambulance billing	1,171.66	10/24/2014	10-30-62140	
	Check Total:	1,171.66			
Vendor: 2673	R. REID AND SONS			Check Sequence: 51	ACH Enabled: False
472096	Jack B Williams retention grass cutting	1,025.00	10/24/2014	34-02-63110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,025.00			
Vendor: 0223 140902	R. W. DUNTEMAN CO. Scott Street phase III - street & utilities improvements	204,243.47	10/24/2014	Check Sequence: 52 56-01-82800	ACH Enabled: False
	Check Total:	204,243.47			
Vendor: 0243 69913	RABINE PAVING, LLC 10001 Addison Avenue paving	42,151.25	10/24/2014	Check Sequence: 53 10-90-82781	ACH Enabled: False
	Check Total:	42,151.25			
Vendor: 5006 049051256	Rain for Rent Chicago Jack B Williams reservoir	8,334.13	10/24/2014	Check Sequence: 54 34-02-63100	ACH Enabled: False
	Check Total:	8,334.13			
Vendor: 3621 3513	REY'S LANDSCAPING S: Grass Cutting 135 cents \$15 Sept	2,025.00	10/24/2014	Check Sequence: 55 10-60-63550	ACH Enabled: False
	Check Total:	2,025.00			
Vendor: 1735 OCTOBER 2014	ROBERT MICHALOWSKI Monthly architectural services	1,417.00	10/24/2014	Check Sequence: 56 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 0556 1630	ROSEMONT LANDSCAPING Vacant & foreclosure grass cutting 2014	176.00	10/24/2014	Check Sequence: 57 10-13-53000	ACH Enabled: False
	Check Total:	176.00			
Vendor: 2419 2080244	RUSOS POWER EQUIPMENT Blades, line	388.29	10/24/2014	Check Sequence: 58 10-90-62780	ACH Enabled: False
	Check Total:	388.29			
Vendor: 4632 028	Michael Saeii Safety meeting reimbursement	25.31	10/24/2014	Check Sequence: 59 10-90-52000	ACH Enabled: False
	Check Total:	25.31			
Vendor: 3003 62223	Sam Schwartz Engineering, DPC Traffic review - east/west frontage roads	7,555.20	10/24/2014	Check Sequence: 60 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,555.20			
Vendor: 5529 102299	SEAWAY SUPPLY Soap dispenser	40.00	10/24/2014	10-90-62680	ACH Enabled: False
	Check Total:	40.00			
Vendor: 0850 848907	SHEMIN Seed	356.00	10/24/2014	10-90-62600	ACH Enabled: False
	Check Total:	356.00			
Vendor: 0479 0180379-IN	SIRCHIE FINGERPRINT LABORATORIES Hinge lifter/griplifter	350.30	10/24/2014	10-20-60630	ACH Enabled: False
	Check Total:	350.30			
Vendor: 3336 122.14-5A	SMITH LASALLE 2014 Village engineering/PW mgmt services September 2014	12,317.50	10/24/2014	34-01-82800	ACH Enabled: False
122.14-5B	2014 Village engineering/PW mgmt services September 2014	12,317.50	10/24/2014	34-02-82800	
122.14-5C	2014 Village engineering/PW mgmt services September 2014	12,317.50	10/24/2014	10-90-82800	
	Check Total:	36,952.50			
Vendor: 0721 64404	SPEED-O-LITE PRINTING CENTER Court case envelopes	185.00	10/24/2014	10-13-51800	ACH Enabled: False
	Check Total:	185.00			
Vendor: 4315 96975990A 96975990B	STATE CHEMICAL SOLUTIONS Grease, janitorial Grease, janitorial	490.00 700.85	10/24/2014 10/24/2014	34-02-50940 34-02-63070	ACH Enabled: False
	Check Total:	1,190.85			
Vendor: 0340 63790	STORINO RAMELLO & DURKIN Franklin Avenue redevelopment	131.25	10/24/2014	10-72-62557	ACH Enabled: False
	Check Total:	131.25			
Vendor: 1505	THE JORDAN GROUP				ACH Enabled: False

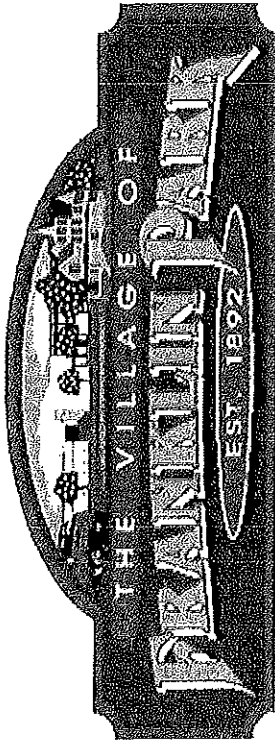
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
September 2014	September public affairs, marketing, & PR consulting	5,500.00	10/24/2014	10-01-51885	
	Check Total:	5,500.00			
Vendor: 4219 3144517689	THOMAS THOMSON Reimbursement for lodging at IML conference 2014	527.47	10/24/2014	Check Sequence: 69 10-01-53150	ACH Enabled: False
	Check Total:	527.47			
Vendor: 5342 130395	TRI-ANGLE SCREEN PRINT Hats	900.00	10/24/2014	Check Sequence: 70 10-20-60590	ACH Enabled: False
	Check Total:	900.00			
Vendor: 3023 1502894	Binoocular Corp United Camera Camera	167.64	10/24/2014	Check Sequence: 71 10-20-60350	ACH Enabled: False
	Check Total:	167.64			
Vendor: 5594 INV097298	UNITED LABORATORIES H2S SORB 4# 4/C	2,864.35	10/24/2014	Check Sequence: 72 34-02-63070	ACH Enabled: False
	Check Total:	2,864.35			
Vendor: 5425 9732758045A 9732758045B 9732758045C 9732758046	VERIZON WIRELESS September Verizon cell phones September Verizon cell phones September Verizon cell phones Monthly Verizon cell phones	2,605.59 243.73 243.73 216.12	10/24/2014 10/24/2014 10/24/2014 10/24/2014	Check Sequence: 73 10-02-80300 34-01-51200 34-02-51200 10-02-80300	ACH Enabled: False
	Check Total:	3,309.17			
Vendor: 1065 6708	Visu-Sewer of Illinois, LLC Storm sewer cleaning & televising	13,232.50	10/24/2014	Check Sequence: 74 34-02-83190	ACH Enabled: False
	Check Total:	13,232.50			
Vendor: 0221 September 2014A September 2014B September 2014C September 2014D	WELCH LAW, LTD. O'Hare TIF related matters Molito TIF related matters Lifefitness TIF related matters Zoning/Economic Development related matters	1,105.00 255.00 892.50 2,732.50	10/24/2014 10/24/2014 10/24/2014 10/24/2014	Check Sequence: 75 14-01-62557 14-01-62557 14-01-62557 10-72-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
September 2014E	501(c)3 related matters	3,060.00	10/24/2014	10-72-62557	
September 2014F	Annexation related matters	382.50	10/24/2014	10-72-62557	
	Check Total:	8,427.50			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 76	ACH Enabled: False
65020	Service call/lock repair	130.00	10/24/2014	10-90-62590	
	Check Total:	130.00			
	Total for Check Run:	600,425.70			
	Total of Number of Checks:	76			

Accounts Payable

Manual Check Proof List

User: behaplain
 Printed: 10/16/2014 - 11:15AM



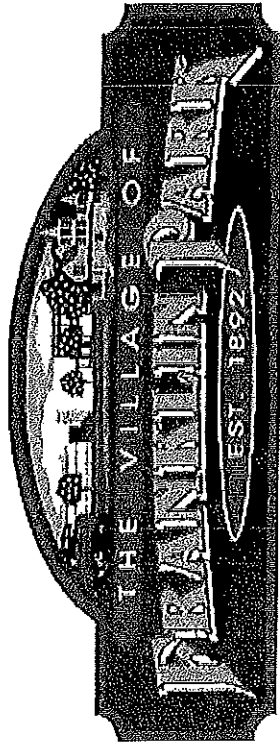
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0241			GLOBAL KNOWLEDGE TRAINING				
C6U9A04PNQN	3,845.00	10/07/2014	VMWARE VSPHERE: Install, configure, manage	310227	10/15/2014	10-02-54301	
Total for Check	3,845.00						
Total for 0241	3,845.00						
Vendor: 0640			TRITON COLLEGE				
10152014	100.00	10/07/2014	Let's Move athletic scholarship	310228	10/15/2014	10-01-5188S	
Total for Check	100.00						
Total for 0640	100.00						
Vendor: 0833			RILEY CONSTRUCTION CO				
10152014	70,340.47	10/07/2014	Police station construction	310226	10/15/2014	54-01-54000	
Total for Check	70,340.47						
Total for 0833	70,340.47						
Vendor: 1259			ACE HARDWARE - FIRE				
68008/1	11.99	10/07/2014	Grille sidewall	310096	10/15/2014	10-30-62030	
68050/1	89.94	10/07/2014	Batteries			10-30-62030	
68157/1	25.97	10/07/2014	Cleaners			10-30-62030	
68174/1	21.99	10/07/2014	Padlock			10-30-62030	
68264/1	18.58	10/07/2014	Battery & bulbs			10-30-62030	
69140/1	34.99	10/07/2014	Power wing display			10-30-62030	
69141	-7.00	10/07/2014	Credit			10-30-62030	
69796/1	5.29	10/07/2014	Plastic screen			10-30-62030	
69900/1	6.59	10/07/2014	Doorbell			10-30-62030	
69930/1	15.98	10/07/2014	Fuse plug, markers			10-30-62030	
69935/1	11.98	10/07/2014	Brkr GE THQL			10-30-62030	
BS1913	-0.53	10/07/2014	Credit			10-30-62030	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
C01876	-0.06	10/07/2014	Credit			10-30-62030	
C18102	-88.07	10/07/2014	Credit			10-30-62030	
Total for Check	147.64						
Total for 1259	147.64						
Vendor: 2116			ROZALADO & CO.				
0013				310235	10/15/2014		
Total for Check	3,534.54	10/07/2014	August 2014 cleaning bill			10-20-32600	
Total for 2116	3,534.54						
	3,534.54						
Total Checks:	77,967.65						

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 10/16/2014 - 11:49AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0134			JANOWS ELECTRIC SERVICE				
09252014	790.00	10/16/2014	Install 40 gallons electric hot water tank	310231	10/16/2014	10-13-52600	
Total for Check	790.00						
Total for 0134	790.00						
Vendor: 0224			ALL-STAR-AUTO				
50747	26.36	10/16/2014	Chevy Volt; repair front tire	310230	10/16/2014	10-13-52600	
Total for Check	26.36						
Total for 0224	26.36						
Vendor: 6969			ROBERT ROMO, CPA				
1079	3,840.00	10/16/2014	48 hours worked @ \$80/hour October 1 - October 15, 2014	310229	10/16/2014	10-33-52400	
Total for Check	3,840.00						
Total for 6969	3,840.00						
Total Checks:	4,656.36						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AUTHORIZING THE INITIATION OF AN APPLICATION FOR A
ZONING TEXT 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
TEXT 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, 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 the zoning regulations within the jurisdictional boundaries of the Village; and

WHEREAS, the Corporate Authorities hereby authorize the initiation of an application to amend section 9-8-3(F)(2)(A) of the Franklin Park Zoning Ordinance (the "Proposed Text 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 Text 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 Text 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 section 9-8-3(F)(2)(A) of the Franklin Park Zoning Ordinance.

Section 3. 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 Text Amendment.

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)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-VC- __

**AN ORDINANCE AMENDING CHAPTER 5 OF TITLE 9 OF THE VILLAGE CODE
OF FRANKLIN PARK BY ADDING ARTICLE G AND AMENDING THE ZONING
MAP TO CREATE THE DOWNTOWN ZONING DISTRICTS
(ZBA: 14-16)**

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 CHAPTER 5 OF TITLE 9 OF THE VILLAGE CODE OF FRANKLIN PARK BY ADDING ARTICLE G AND AMENDING THE ZONING MAP TO CREATE THE DOWNTOWN ZONING DISTRICTS
(ZBA: 14-16)**

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 zoning text and map amendment application, ZBA 14-16, has been submitted by the Village of Franklin Park (“*Applicant*”) requesting the following: (i) the creation of Article G within Chapter 5 of the Franklin Park Zoning Ordinance creating zoning regulations in relation to Downtown Zoning Districts, all as set forth on Exhibit A attached hereto and made a part hereof; and (ii) the reclassification and rezoning of certain properties generally bounded by Schiller Boulevard to the north, Washington Street to the west, east of Elder Lane to the east and Gage Avenue to the south (“*Properties*”) to the DT 1: Downtown Core, DT 2: Downtown Mix, DT 3: Downtown General, DT 4: Downtown Edge (collectively, the “*Downtown Zoning Districts*”), all as depicted on Exhibit B attached hereto and made a part hereof (“*Proposed Amendments*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 1, 2014 on

whether the Proposed Amendments 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 October 1, 2014 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park Herald-Journal, a newspaper of general circulation published in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendments 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 amend the Village of Franklin Park Zoning Map as requested.

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 exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

Section 3. The Corporate Authorities find and determine that the adoption of the Proposed Amendments are in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 4. Chapter 5 (“*Commercial Districts*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by creating Article G (“*Downtown Zoning Districts*”) with such amendment to read as set forth on Exhibit A, attached hereto and made a part hereof.

Section 5. The Corporate Authorities hereby amend the Village of Franklin Park Zoning Map, which is attached to and forms a part of the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended, by rezoning the Properties to the Downtown Zoning Districts, all as depicted on Exhibit B, attached hereto and made a part hereof.

Section 6. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 7. 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 8. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 9. That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

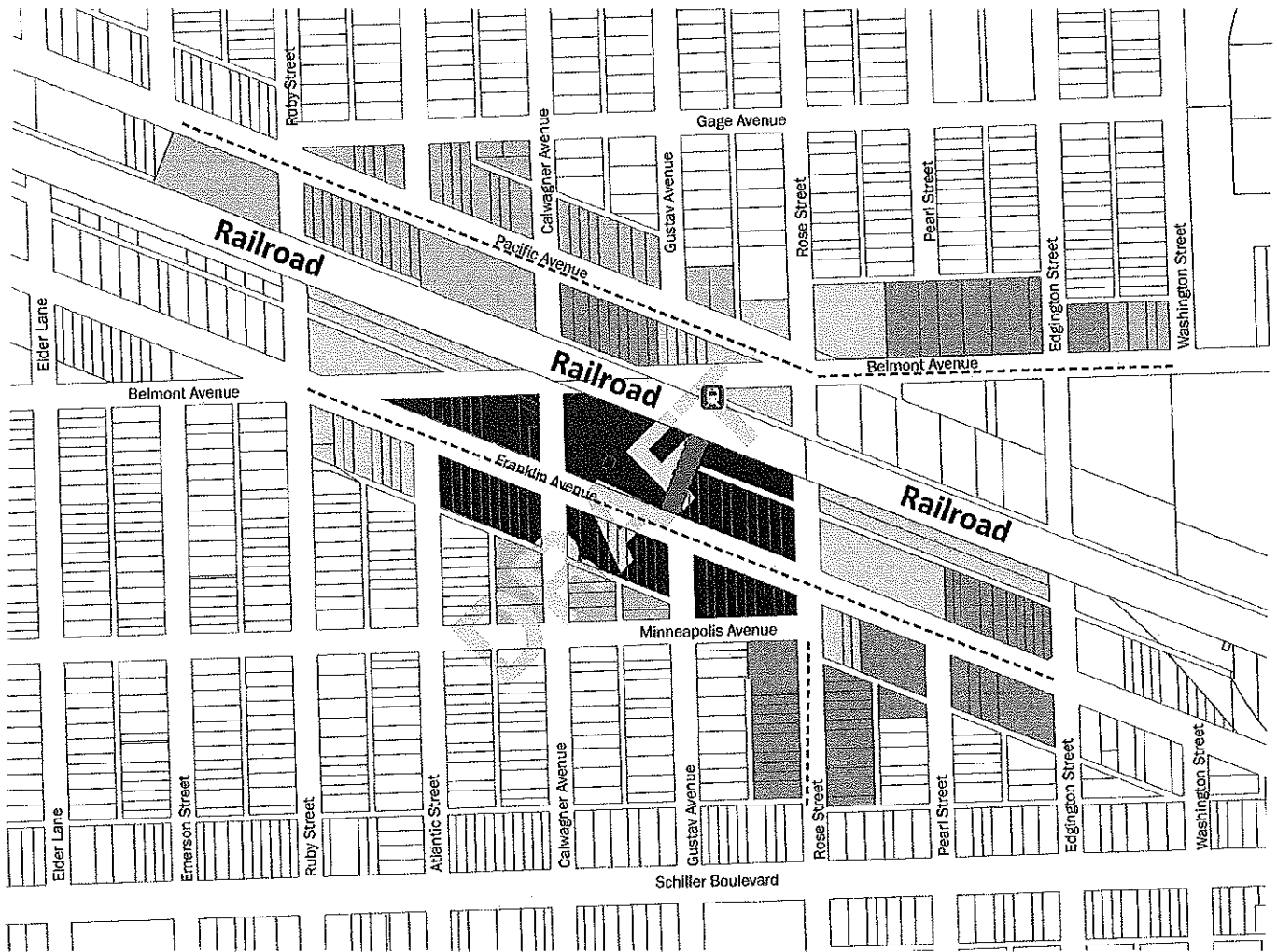
Text Amendment

Exhibit B

Map Amendment

Exhibit B.

Village of Franklin Park, Illinois



THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

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
(HANDICAPPED RESERVED PARKING SPACE FOR 3308 ERNST STREET)**

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

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

Trustees

ORDINANCE NUMBER 1415-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3308 ERNST STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3308 Ernst Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the

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

Ernst Street 3308

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of October 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 October 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 A CREDIT AGREEMENT
BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AND PAN AMERICAN BANK**

**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 A CREDIT AGREEMENT
BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AND PAN AMERICAN BANK**

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 and Pan American Bank are prepared to enter into a Credit Agreement, dated October 31, 2014, in order to purchase and finance equipment needed by the Village to maintain its operations; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have determined that it is advisable, necessary and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Credit Agreement with Pan American Bank for a ten (10) year term at a fixed interest rate of 2.5%.

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 Credit Agreement by and between the Village of Franklin Park and Pan America Bank (the "*Credit Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President is hereby authorized to execute the Credit Agreement and any and all such documents to effectuate same.

Section 3. The Village President or the Village Comptroller are hereby authorized to execute any and all documents necessary to ensure that Pan America Bank obtains a properly perfected lien on each piece of acquired equipment or property in order to pledge such equipment or property as collateral for advanced funds, as specified in the Credit Agreement.

Section 4. 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 Credit Agreement.

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 and approval to ensure that public services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Credit Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR
SNOW REMOVAL SERVICES BY AND BETWEEN PTL LANDSCAPING
& MAINTENANCE INCORPORATED 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 1415-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR
SNOW REMOVAL SERVICES BY AND BETWEEN PTL LANDSCAPING
& MAINTENANCE INCORPORATED 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, PTL Landscaping & Maintenance, Incorporated located at 17 W 514 McNair, Addison, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2014-2015 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, PTL Landscaping & Maintenance, Incorporated and the Village desire to enter into a certain agreement pursuant to which PTL Landscaping & Maintenance, Incorporated will provide snow removal service to the Program.

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 to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and PTL Landscaping & Maintenance, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as

Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of October 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 October 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE 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 1415-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE 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, Jesse's Lawn Service located at 9502 Davis Avenue, Franklin Park, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2014-2015 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Jesse's Lawn Service and the Village desire to enter into a certain agreement pursuant to which Jesse's Lawn Service will provide snow removal service to the Program.

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 to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jesse's Lawn Service (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN JACK GAMBOA ENTERPRISES, INCORPORATED
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 1415-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES
BY AND BETWEEN JACK GAMBOA ENTERPRISES, INCORPORATED 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, Jack Gamboa Enterprises, Incorporated, located at 6351 West Montrose, Chicago, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2014-2015 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Jack Gamboa Enterprises and the Village desire to enter into a certain agreement pursuant to which Jack Gamboa Enterprises will provide snow removal service to the Program.

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 to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jack Gamboa Enterprises (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of October, 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 October, 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN CARRERA LANDSCAPING, INCORPORATED 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 1415-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES
BY AND BETWEEN CARRERA LANDSCAPING, INCORPORATED 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, Carrera Landscaping, Incorporated, located at 376 Tioga Trail, Wood Dale, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2014-2015 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Carrera Landscaping, Incorporated and the Village desire to enter into a certain agreement pursuant to which Carrera Landscaping, Incorporated will provide snow removal service to the Program.

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 to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Carrera Landscaping, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of October 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 October 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN KANE,
MCKENNA AND ASSOCIATES, INCORPORATED 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 SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/20/14
Village of Franklin Park -9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN KANE,
MCKENNA AND ASSOCIATES, INCORPORATED 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, Kane, McKenna & Associates, Incorporated (the "*Kane McKenna*"), located at 150 North Wacker Drive, Suite 1600, Chicago, Illinois, 60606 is a firm that is prepared to assist the Village with the preparation and filing of its annual Tax Increment Finance (the "*TIF*") reports for fiscal year ending April 30, 2014, for each Village TIF District; and

WHEREAS, the Village requires such TIF services to ensure reporting and disclosure requirements are achieved; and

WHEREAS, Kane McKenna and the Village desire to enter into an agreement pursuant to which Kane McKenna will provide TIF reporting professional 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 Kane, McKenna and Associates, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of

which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President or Director of Community Development is hereby authorized to execute same.

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

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL
CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR
GUSTAV STREET AND FRONT STREET IMPROVEMENTS
BY AND BETWEEN SMITH LASALLE, INCORPORATED 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 1415-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL
CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR
GUSTAV STREET AND FRONT STREET IMPROVEMENTS
BY AND BETWEEN SMITH LASALLE, INCORPORATED 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.

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

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

Section 2. The Professional Construction Engineering Services Agreement for Gustav Street and Front Street Improvements by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (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 October, 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 October, 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

EXHIBIT A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING A
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
AGREEMENT FOR THE 2015 STREET IMPROVEMENT PROGRAM
BY AND BETWEEN SMITH LASALLE, INCORPORATED 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 1415-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
AGREEMENT FOR THE 2015 STREET IMPROVEMENT PROGRAM
BY AND BETWEEN SMITH LASALLE, INCORPORATED 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.

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

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

Section 2. The Professional Construction Engineering Services Agreement for the 2015 Street Improvement Program by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (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 October, 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 October, 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

EXHIBIT A

Agreement