

VILLAGE OF FRANKLIN PARK		
VOUCHER AND PAYMENT SUMMARY		
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF		
11/24/2014		
Payroll Ending		11/1/2014
Village Portion of Social Security		\$ 7,939.08
Village Portion of Medicare		\$ 5,599.43
Prior Month Village Portion of IMRF		\$ -
Payroll		\$ 416,969.48
Special Payrolls		\$ -
Subtotal Payroll Expense		
Total Payroll Expense		\$ 430,507.99
Manual Checks & Wires		
Manual Checks	\$	159,670.68
IEPA	\$	125,354.77
Total Manual Checks & Wires	\$	285,025.45
ACH Debits		
Health Insurance Premium	\$	-
Other	\$	-
Total ACH Debits	\$	-
Total Voucher	\$	1,185,656.43
Grand Total Payments	\$	1,901,189.87

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 11/20/2014 - 4:01PM
 Batch: 00221.11.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
665433	Cleaning supplies fleet garage	488.46	11/21/2014	08-01-50008	
667835	Cleaning supplies all three stations	827.59	11/21/2014	10-30-62030	
	Check Total:	1,316.05			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
16716	Pest service October 2014	510.00	11/21/2014	10-13-52600	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
70697/1	Breaker vacuum brass, supply washing machine	22.58	11/21/2014	10-13-52600	
72904/1	Carmen tape mounting & fasteners	4.18	11/21/2014	10-13-52600	
	Check Total:	26.76			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
68762/1	Plumbing parts, bags	169.25	11/21/2014	34-02-62070	
72279/1	Mower, paint	573.90	11/21/2014	34-01-62070	
72320/1	Tape measure, pliers, cleaner	66.96	11/21/2014	34-01-62070	
72380/1	Paint, garbage can	92.25	11/21/2014	34-02-62070	
72753/1	Tools, cleaning	159.86	11/21/2014	10-90-62070	
72882/1	Paint, cleaner	45.31	11/21/2014	34-01-62070	
72909/1	Paint	18.36	11/21/2014	10-90-62600	
72934/1	Brooms, cables, & ties	101.27	11/21/2014	34-02-62070	
73009/1	Tools, rope, bags	316.36	11/21/2014	10-90-62600	
73071/1	Keys, cleaning	161.51	11/21/2014	34-02-62070	
	Check Total:	1,705.03			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
72232/1	Level, sponge, brush	22.95	11/21/2014	34-02-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
72447/1	Mums	41.93	11/21/2014	10-90-62600	
72448/1	Mums	5.99	11/21/2014	10-90-62600	
	Check Total:	70.87			
Vendor: 2607 11172014	ACTION METALS RECYCLING INC Electronics Recycling	1,095.16	11/21/2014	09-01-64000	ACH Enabled: False
	Check Total:	1,095.16			
Vendor: 4590 3000221364SEP14	AEP ENERGY 3000221364 1140 Copenhagen 9/3 - 10/2/14	21.44	11/21/2014	34-02-62800	ACH Enabled: False
3000221397OCT14	3000221397 129 W Manor 10/2 - 10/31/14	1,268.58	11/21/2014	34-02-62800	
3000221409SEP14	3000221409 3001 Sunset 9/16 - 10/15/14	59.73	11/21/2014	34-02-62800	
3000221410OCT14	30002214102399 Franklin Avenue 10/1 - 10/31/14	224.92	11/21/2014	10-50-62330	
3000221421SEP14	3000221421 11201 Taft 9/10 - 10/10/14	57.02	11/21/2014	34-02-62800	
3000221432SEP14	3000221432 8 Countyline Road 9/11 - 10/9/14	569.33	11/21/2014	34-02-62800	
3000221465SEP14	3000221465 9364 Franklin 9/9 - 10/8/14	18.55	11/21/2014	10-50-62330	
3000221476SEP14	3000221476 9229 Grand 9/17 - 10/15/14	232.85	11/21/2014	34-02-62800	
3000221498SEP14	3000221498 9400 Grand 9/9 - 10/8/14	150.54	11/21/2014	10-50-62330	
3000221500SEP14	3000221500 9540 Addison 9/12 - 10/13/14	8.19	11/21/2014	10-50-62330	
	Check Total:	2,611.15			
Vendor: 3576 9922675384	AIRGAS USA, LLC Cylinder rental	51.58	11/21/2014	10-90-62780	ACH Enabled: False
	Check Total:	51.58			
Vendor: 2605 NOVEMBER 2014	ALFRED G. RONAN, LTD. November 2014 billing statement	5,000.00	11/21/2014	10-12-67560	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 4243 OCT 2014 - 1 OCT 2014 - 2	ALLY 611920203742 Volt 611920196640 Volt	719.23 719.23	11/21/2014 11/21/2014	10-13-80400 10-13-80400	ACH Enabled: False
	Check Total:	1,438.46			
Vendor: 4418	AMAUDIT			Check Sequence: 11	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1315	Energy audit for salt barn, fleet maintenance, and public works	731.49	11/21/2014	33-01-49980	
	Check Total:	731.49			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 12	ACH Enabled: False
199062	Monthly fee for hosting	175.00	11/21/2014	10-02-54300	
199062-1	Monthly fee for hawksearch	100.00	11/21/2014	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 13	ACH Enabled: False
2078732552	Carpet service at Station #2 10/3/14	89.30	11/21/2014	10-30-62050	
2078751440	Carpet service at Station #2 10/17/14	89.30	11/21/2014	10-30-62050	
2078774049	Rubber mats & scrapers November 4, 2014	151.90	11/21/2014	10-13-52600	
2078793040	Rubber mats & scrapers November 18,14	151.90	11/21/2014	10-13-52600	
	Check Total:	482.40			
Vendor: 3832	AT&T			Check Sequence: 14	ACH Enabled: False
139015228OCT14	Internet for fuel station	56.83	11/21/2014	10-02-51200	
	Check Total:	56.83			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708Z992673OCT14	Monthly Stone park conf bridge	181.98	11/21/2014	10-02-51200	
708Z992731OCT14	Monthly Northlake conf bridge	181.98	11/21/2014	10-02-51200	
708Z992959OCT14	Monthly various DID & fax line	181.98	11/21/2014	10-02-51200	
8472330535OCT14	PD POTS Lines	75.06	11/21/2014	10-02-51200	
8472880126SEP14	Fire box - 3113 Atlantic	91.51	11/21/2014	10-02-51200	
8472880130SEP14	Fire box - 2946 Elm Street	84.08	11/21/2014	10-02-51200	
8474511292OCT14	Monthly local LD charges	396.41	11/21/2014	10-02-51200	
8476710221OCT14	Monthly various DID & Fax line	3,317.19	11/21/2014	10-02-51200	
8476717806OCT14	Monthly srvc & connect charge	73.16	11/21/2014	10-02-51200	
8476789171SEP14	Fire box - 10001 Addison Avenue	84.00	11/21/2014	10-02-51200	
847R161111OCT14	Monthly local LD charges	1,761.28	11/21/2014	10-02-51200	
847R161274OCT14	Monthly various DID & fax line	1,694.66	11/21/2014	10-02-51200	
847R161341OCT14	Monthly Verizon T1	3,858.10	11/21/2014	10-02-51200	
847Z970289OCT14	Monthly village T1 lines	1,014.50	11/21/2014	10-02-51200	
	Check Total:	12,995.89			
Vendor: 5351	AT&T			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8006711699OCT14	Monthly 800 line charges	42.39	11/21/2014	10-02-51200	
	Check Total:	42.39			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 17	ACH Enabled: False
858981344OCT14	Monthly long distance	19.32	11/21/2014	10-02-51200	
	Check Total:	19.32			
Vendor: 1171	B & F CONSTRUCTION CODE SERVICES			Check Sequence: 18	ACH Enabled: False
40396	Digital realty suite 260 sprinkler (224 sprinklers) plan review	601.34	11/21/2014	10-13-52930	
	Check Total:	601.34			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 19	ACH Enabled: False
40548	Westbrook pole relocation	1,131.00	11/21/2014	10-90-62730	
40549	2552 Maple	395.00	11/21/2014	10-90-62730	
40550	2631 Maple	1,039.00	11/21/2014	10-90-62730	
40551	3309 Lincoln	521.00	11/21/2014	10-90-62730	
	Check Total:	3,086.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 20	ACH Enabled: False
0176848	Ruby St traffic signal/RR signal	3,866.02	11/21/2014	10-90-85000	
0176849	Mannheim Rd intersection design study	9,570.00	11/21/2014	10-90-62600	
	Check Total:	13,436.02			
Vendor: 3588	C. JOHNSON SIGN COMPANY			Check Sequence: 21	ACH Enabled: False
7340	Car show banners	438.00	11/21/2014	10-12-51870	
7341	Vinyl overlays for 6' x 8' & 4' x 8' signs to new copy August 6	90.00	11/21/2014	10-12-53170	
	Check Total:	528.00			
Vendor: 0416	C.O.P.S. TESTING SERVICE, INC.			Check Sequence: 22	ACH Enabled: False
103038	Police testing	3,977.67	11/21/2014	10-40-62260	
103059	Law enforcement oral interviews	1,700.00	11/21/2014	10-40-62260	
	Check Total:	5,677.67			
Vendor: 0035	CANADIAN PACIFIC RAILWAY			Check Sequence: 23	ACH Enabled: False
1013723	Flagger for weed clearing	2,124.27	11/21/2014	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,124.27			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 24	ACH Enabled: False
QH00125	Laptop memory 8 GB DDR3 PC3	100.00	11/21/2014	10-02-80000	
	Check Total:	100.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 25	ACH Enabled: False
PM16222	Annual UL test on ladder #2	2,100.00	11/21/2014	08-01-50030	
PM16223	Repair work on ladder #2	8,864.67	11/21/2014	08-01-50030	
PM16252	Repair work on ambulance #482	3,970.28	11/21/2014	08-01-50030	
	Check Total:	14,934.95			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 26	ACH Enabled: False
1235627-03	Dremel kits	40.00	11/21/2014	34-01-62590	
1235627-04	160 PCE ezlock	39.70	11/21/2014	34-01-62590	
1237171-02	Sling & tow traps	190.50	11/21/2014	08-01-89115	
1237368-01	Generator	2,532.00	11/21/2014	10-90-62070	
1237532-01	Power cord	77.79	11/21/2014	34-02-62070	
1237544-01	Socket set	209.10	11/21/2014	34-01-62590	
1237558-02	Lens adapter	114.62	11/21/2014	10-90-62070	
1237659-01	Drill brace	120.33	11/21/2014	10-90-62070	
	Check Total:	3,324.04			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 27	ACH Enabled: False
118842	I-294 industrial park drainage improvements	26,202.89	11/21/2014	34-02-82800	
	Check Total:	26,202.89			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 28	ACH Enabled: False
5002109087	Replenish first aid kit November 2014	117.28	11/21/2014	10-60-60200	
	Check Total:	117.28			
Vendor: UB*00445	COLDWELL BANKER			Check Sequence: 29	ACH Enabled: False
	Refund Check	21.42	11/12/2014	34-00-20100	
	Refund Check	11.54	11/12/2014	34-00-20100	
	Check Total:	32.96			
Vendor: 5257	COMED			Check Sequence: 30	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0188785006SEP14	0188785006 00WS Wolf 9/11 - 10/8/14	65.62	11/21/2014	10-50-62330	
1513111004/10	1513111004 9540 Addison 9/12-10/13/14	21.35	11/21/2014	10-50-62330	
1862148017SEP14	1862148017 2709 Scott 9/11 - 10/9/14	198.36	11/21/2014	34-02-62800	
3195005070SEP14	3195005070 9400 Grand 9/9 - 10/8/14	60.64	11/21/2014	10-50-62330	
3893073029SEP14	3893073029 3900 Mannheim 9/10 - 10/9/14	20.10	11/21/2014	10-50-62330	
5396076006SEP14	5396076006 3200 Sarah 9/17 - 10/15/14	292.83	11/21/2014	10-50-62330	
5732152069SEP14	5732152069 9364 Franklin 9/9 - 10/8/14	42.08	11/21/2014	10-50-62330	
	Check Total:	700.98			
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 31	ACH Enabled: False
1110049600	Disposal fee	136.00	11/21/2014	09-01-64000	
	Check Total:	136.00			
Vendor: 5609	CONSTELLATION			Check Sequence: 32	ACH Enabled: False
0018350171-0001	0046077025 2713 Scott 9/3 - 10/1/14	3,563.78	11/21/2014	34-01-62800	
0018503902-0001	0080020006 2713 Scott 9/11 - 10/8/14	1.52	11/21/2014	34-02-62800	
0018603820-0001	0474092012 2713 Scott 9/12 - 10/8/14	55.94	11/21/2014	10-50-62330	
0018747528-0001	0155121038 2713 Scott 9/17 - 10/14/14	96.54	11/21/2014	10-50-62330	
	Check Total:	3,717.78			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 33	ACH Enabled: False
548	E-mail delivery services November 2014	1,750.00	11/21/2014	10-01-51885	
	Check Total:	1,750.00			
Vendor: 1120	CONSTRUCTION & GEOTECHNICAL MATE			Check Sequence: 34	ACH Enabled: False
2701	testing on Charles, Carnation, & Front Street	700.00	11/21/2014	10-90-62600	
	Check Total:	700.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 35	ACH Enabled: False
209044	No parking signs	396.30	11/21/2014	10-90-62610	
209077	No parking posters	396.30	11/21/2014	10-90-62610	
	Check Total:	792.60			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 36	ACH Enabled: False
0000182431	30 yard switches	820.00	11/21/2014	09-01-64000	
0000182728	30 yard switches	1,940.00	11/21/2014	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,760.00			
Vendor: 0265 2014-06	THOMAS W. DAILLY IT consulting services November 2014	1,402.50	11/21/2014	Check Sequence: 37 10-02-51150	ACH Enabled: False
	Check Total:	1,402.50			
Vendor: 5503 0000494366-IN	DISCOVERY BENEFITS Monthly participant & debit card fee - October 2014	319.00	11/21/2014	Check Sequence: 38 10-01-40999	ACH Enabled: False
	Check Total:	319.00			
Vendor: 1755 27014	E. HOFFMAN, INC. Mixed Loads Hauled Out	5,415.00	11/21/2014	Check Sequence: 39 34-01-62860	ACH Enabled: False
	Check Total:	5,415.00			
Vendor: 0262 3149a	ELIGN SWEEPING SERVICES, INC. Sweeper rental October 2014	10,880.00	11/21/2014	Check Sequence: 40 10-90-62600	ACH Enabled: False
	Check Total:	10,880.00			
Vendor: 2570 1689903	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies	668.14	11/21/2014	Check Sequence: 41 10-30-82080	ACH Enabled: False
	Check Total:	668.14			
Vendor: 4767 SI-44039	ERLA, INC. Annual PM for the stretchers	806.31	11/21/2014	Check Sequence: 42 10-30-82080	ACH Enabled: False
	Check Total:	806.31			
Vendor: 4713 1019	FAHEY & SONS PAVING Belont and Calwagner street patching	1,490.00	11/21/2014	Check Sequence: 43 10-90-82781	ACH Enabled: False
	Check Total:	1,490.00			
Vendor: 3904 2-820-87826 2-828-27345	FEDEX Water billing postage Water billing postage	67.05 111.75	11/21/2014 11/21/2014	Check Sequence: 44 34-01-51500 34-01-51500	ACH Enabled: False
	Check Total:	178.80			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 45	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0113467	Registers	4,982.88	11/21/2014	34-01-62835	
0116538	meter testing	83.94	11/21/2014	34-01-62815	
	Check Total:	5,066.82			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 46	ACH Enabled: False
34527	River rock	198.00	11/21/2014	34-01-62860	
	Check Total:	198.00			
Vendor: 5253	Franklin Pk./Schiller Park			Check Sequence: 47	ACH Enabled: False
12032014	Chamber of Commerce luncheon - community development department	90.00	11/21/2014	10-12-59000	
	Check Total:	90.00			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 48	ACH Enabled: False
101614	Cleaned &checked 4 infrared heaters	356.00	11/21/2014	10-13-52600	
101614-1	Cleaned &checked burners 9320 Belmont	213.50	11/21/2014	10-13-52600	
101614-2	Cleaned &checked found birds' nest in pipe	213.50	11/21/2014	10-13-52600	
	Check Total:	783.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 49	ACH Enabled: False
PINV841457	Supplies	412.23	11/21/2014	10-01-50400	
PINV843250	Supplies	52.49	11/21/2014	10-01-50400	
PINV850759	Supplies	417.51	11/21/2014	10-01-50400	
PINV859304	Supplies	32.57	11/21/2014	10-01-50400	
PINV859330	Supplies	425.83	11/21/2014	10-90-62680	
PINV860819	Supplies	49.83	11/21/2014	10-20-50400	
PINV861004	Supplies	48.24	11/21/2014	10-01-50400	
PINV861344	Supplies	29.90	11/21/2014	10-01-50400	
PINV862346	Supplies	594.47	11/21/2014	10-90-62680	
PINV863373	Supplies	44.69	11/21/2014	10-01-50400	
PINV863577	Supplies	10.99	11/21/2014	10-90-62680	
	Check Total:	2,118.75			
Vendor: 5200	GRAINGER			Check Sequence: 50	ACH Enabled: False
9573233922	Utility container, 55 gallon	90.27	11/21/2014	10-90-62070	
9576128798	Trash can top	33.57	11/21/2014	10-90-62070	
9580891936	Station supplies	32.54	11/21/2014	08-01-50030	
9580891944	Station supplies	181.62	11/21/2014	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9581510634	Station supplies	-90.81	11/21/2014	08-01-50030	
9586530702	tarp and rope	336.84	11/21/2014	34-01-62070	
	Check Total:	584.03			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 51	ACH Enabled: False
23463	Traffic signal maintenance	1,172.41	11/21/2014	10-90-62690	
23464	Street light cables located	1,146.18	11/21/2014	10-50-62340	
23465	Scott & Westbrook alley lights	2,550.08	11/21/2014	10-30-62340	
23466	Street light outages	464.05	11/21/2014	10-90-62690	
23519	Street light cables located, repaired	1,060.95	11/21/2014	10-50-62340	
23520	25th & fullerton	2,645.65	11/21/2014	10-50-62340	
23521	Traffic signal maintenance	743.40	11/21/2014	10-90-62690	
	Check Total:	9,782.72			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 52	ACH Enabled: False
D170016	Stock	278.10	11/21/2014	34-01-62850	
	Check Total:	278.10			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 53	ACH Enabled: False
222253	No heat at fire station #2, 10/9/2014	1,246.39	11/21/2014	10-13-32600	
	Check Total:	1,246.39			
Vendor: 3702	HOME DEPOT CREDIT SERVICES			Check Sequence: 54	ACH Enabled: False
2171334	Supplies for drill tower work	621.26	11/21/2014	10-30-62040	
2974613	Supplies for drill tower work	816.79	11/21/2014	10-30-62040	
6014201	Supplies for drill tower work	5.36	11/21/2014	10-30-62040	
7082735	Supplies for drill tower work	69.82	11/21/2014	10-30-62040	
9021126	Supplies for drill tower work	78.70	11/21/2014	10-30-62040	
9161844	Supplies for drill tower work	-51.30	11/21/2014	10-30-62040	
	Check Total:	1,540.63			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 55	ACH Enabled: False
40346	COBRA notice October 2014	25.00	11/21/2014	10-60-51950	
	Check Total:	25.00			
Vendor: 4711	IDOT Financial Services			Check Sequence: 56	ACH Enabled: False
41864	River Road & King	271.04	11/21/2014	10-90-62690	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	271.04			
Vendor: 0590 FRANKLINPARK-14	ILLINOIS ASSOCIATION OF CHIEFS OF POI Yearly dues for 2015	315.00	11/21/2014	Check Sequence: 57 10-20-52100	ACH Enabled: False
	Check Total:	315.00			
Vendor: 4915 10012014	ILLINOIS FIRE/POLICE COMM.ASSOC 2015 Membership Dues	375.00	11/21/2014	Check Sequence: 58 10-40-52060	ACH Enabled: False
	Check Total:	375.00			
Vendor: 1430 9525215	ILLINOIS OFFICE OF STATE FIRE MARSHA Boiler certificate	70.00	11/21/2014	Check Sequence: 59 10-13-52600	ACH Enabled: False
	Check Total:	70.00			
Vendor: 4559 4101	JESSE'S LAWN SERVICE Grass cutting fees & foreclosure for vacant property Oct 2014	1,544.00	11/21/2014	Check Sequence: 60 10-13-53000	ACH Enabled: False
	Check Total:	1,544.00			
Vendor: 1534 177275 177553	JKS VENTURES, INC. Stone Stone	854.80 366.54	11/21/2014 11/21/2014	Check Sequence: 61 10-90-62660 34-01-62860	ACH Enabled: False
	Check Total:	1,221.34			
Vendor: 4545 7662 7662-1 7662-2 7662-3 7662-4 7892 7892-1 7892-2 7892-3	KCS Computer Technology Symantec Backup Software Server Symantec Backup Software Agent Vmware Symantec Backup Software Agent Apple&Databases Symantec Kaspersky Anti-virus Setup and install Kaspersky Consulting Srvc-email server Consulting Srvc-email server Mx logic annual support Addl SSL Email Srv Lic	687.00 1,099.00 1,598.00 1,800.00 1,800.00 97.50 390.00 2,025.00 450.00	11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014	Check Sequence: 62 10-02-54200 10-02-54200 10-02-54200 10-02-54200 10-02-51150 10-02-51150 10-02-54200 10-02-54200	ACH Enabled: False
	Check Total:	9,946.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00449	KELLER WILLIAMS REALTY			Check Sequence: 63	ACH Enabled: False
	Refund Check	21.42	11/18/2014	34-00-20100	
	Refund Check	11.54	11/18/2014	34-00-20100	
	Check Total:	32.96			
Vendor: UB*00450	KELLER WILLIAMS REALTY			Check Sequence: 64	ACH Enabled: False
	Refund Check	27.50	11/18/2014	34-00-20100	
	Refund Check	14.81	11/18/2014	34-00-20100	
	Check Total:	42.31			
Vendor: UB*00451	KELLER WILLIAMS REALTY			Check Sequence: 65	ACH Enabled: False
	Refund Check	25.00	11/18/2014	34-00-20100	
	Refund Check	13.46	11/18/2014	34-00-20100	
	Check Total:	38.46			
Vendor: 2703 62738	KOWALSKI MEMORIALS, INC. Veterans wall names	1,365.00	11/21/2014	Check Sequence: 66 10-61-69590	ACH Enabled: False
	Check Total:	1,365.00			
Vendor: UB*00448	JACK KOZAR			Check Sequence: 67	ACH Enabled: False
	Refund Check	39.64	11/17/2014	34-00-20100	
	Refund Check	21.34	11/17/2014	34-00-20100	
	Check Total:	60.98			
Vendor: 0110 3082 3083 3085	KRIETER CONCRETE CONST. Schiller & Pearl 3424 Louis Gustav & Schiller	3,295.00 1,860.00 2,865.00	11/21/2014 11/21/2014 11/21/2014	Check Sequence: 68 34-01-62860 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	8,020.00			
Vendor: 5590 15662 15728	LARRY'S PLUMBING & ELECTRICAL GENI Pipe leak at fire station #2 Clogged sink at fire station #1	560.00 263.50	11/21/2014 11/21/2014	Check Sequence: 69 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	823.50			
Vendor: 0937 7811 7812	LAUTERBACH & AMEN, LLP Payroll services September 2014 Payroll services September 2014	4,237.00 300.00	11/21/2014 11/21/2014	Check Sequence: 70 10-60-51900 10-60-51900	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,537.00			
Vendor: 1333 9302828826	LAWSON PRODUCTS, INC. Nitrile gloves	236.90	11/21/2014	Check Sequence: 71 10-90-60600	ACH Enabled: False
	Check Total:	236.90			
Vendor: 4308 4810	Leyden High Schools Use of East Leyden H.S for testing	385.08	11/21/2014	Check Sequence: 72 10-40-62260	ACH Enabled: False
	Check Total:	385.08			
Vendor: UB*00447	ANTHONY LIACE Refund Check Refund Check	9.75 5.25	11/17/2014 11/17/2014	Check Sequence: 73 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	15.00			
Vendor: 4778 11062014	LOYOLA EMS OFFICE LOYOLA National paramedic review course	300.00	11/21/2014	Check Sequence: 74 10-30-52001	ACH Enabled: False
	Check Total:	300.00			
Vendor: 0091 1666506	MCAPITOL MANAGEMENT, INC. Government relations fee	3,500.00	11/21/2014	Check Sequence: 75 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 76	ACH Enabled: False
177136BD	Fuel	303.46	11/21/2014	10-13-50200	
177136FD	Fuel	668.81	11/21/2014	10-30-50200	
177136FM	Fuel	900.20	11/21/2014	08-01-50200	
177136HR	Fuel	259.53	11/21/2014	10-60-50200	
177136PD	Fuel	12,352.10	11/21/2014	10-20-50200	
177136PD2	Fuel	772.63	11/21/2014	10-20-50200	
177136PD3	Fuel	625.34	11/21/2014	10-20-50200	
177136SD	Fuel	1,017.40	11/21/2014	10-90-50200	
177136SW	Fuel	572.98	11/21/2014	34-02-50200	
177136WD	Fuel	2,419.72	11/21/2014	34-01-50200	
177136WD2	Fuel	80.44	11/21/2014	34-01-50200	
	Check Total:	19,972.61			
Vendor: 4013	NEMRT			Check Sequence: 77	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
188162	Training	50.00	11/21/2014	10-20-52001	
	Check Total:	50.00			
Vendor: 4521	NICOR			Check Sequence: 78	ACH Enabled: False
1765819023OCT14	1765819023 9621 Pacific 9/24 - 10/24/14	42.57	11/21/2014	10-13-52550	
1895206020OCT14	1895206020 9225 Grand 9/24 - 10/24/14	26.90	11/21/2014	34-02-52450	
4567190000OCT14	4567190000 9535 belmont 9/24 - 10/23/14	205.55	11/21/2014	34-01-62940	
5077190000OCT14	5077190000 9300 Belmont 9/24 - 10/24/14	634.40	11/21/2014	34-01-62940	
5567190000OCT14	5567190000 9501 Belmont 9/24 - 10/23/14	375.21	11/21/2014	10-90-62940	
8322680000OCT14	8322680000 10900 King Street 9/29 - 10/29/14	281.44	11/21/2014	34-02-52450	
8787354372OCT14	8787354372 9320 Belmont 9/24 - 10/24/14	182.15	11/21/2014	34-01-62940	
	Check Total:	1,748.22			
Vendor: 3341	Notary Public Assoc of IL			Check Sequence: 79	ACH Enabled: False
11142014	Renewal of notary public	49.00	11/21/2014	10-13-52100	
	Check Total:	49.00			
Vendor: 3227	ODELSON & STERK, LTD			Check Sequence: 80	ACH Enabled: False
14614	3010 N Mannheim Rd	948.75	11/21/2014	10-72-62557	
14614-1	Georgie Kingston	536.25	11/21/2014	10-72-62557	
14614-10	Misc Sales tax Ref	414.00	11/21/2014	10-72-62557	
14614-11	Misc Electoral Board	590.10	11/21/2014	10-72-62557	
14614-12	Misc General	10.00	11/21/2014	10-72-62557	
14614-2	Utilities Dept Negotiations	1,897.50	11/21/2014	10-72-62557	
14614-3	Tax rate objections	123.75	11/21/2014	10-72-62557	
14614-4	Police Negotiations	1,691.25	11/21/2014	10-20-64000	
14614-5	Fire Negotiations	2,805.00	11/21/2014	10-30-64000	
14614-6	Sales tax referendum	3,217.50	11/21/2014	10-72-62557	
14614-7	Electoral Board	9,157.50	11/21/2014	10-72-62557	
14614-8	Ordinances	2,598.75	11/21/2014	10-72-62557	
14614-9	General	8,829.15	11/21/2014	10-72-62557	
14748	Georgie Kingston	82.50	11/21/2014	10-72-62557	
14748-1	tax exemption	41.25	11/21/2014	10-72-62557	
14748-10	Ordinances	4,001.25	11/21/2014	10-72-62557	
14748-11	General	7,590.00	11/21/2014	10-72-62557	
14748-12	Misc Electoral Board	1,339.00	11/21/2014	10-72-62557	
14748-13	Misc General	100.96	11/21/2014	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14748-2	Utilities Dept negotiations	2,392.50	11/21/2014	10-72-62557	
14748-3	Tax rate objections	206.25	11/21/2014	10-72-62557	
14748-4	Fire Dept Negotiations	1,773.75	11/21/2014	10-30-64000	
14748-5	Sales Tax Referendum	495.00	11/21/2014	10-72-62557	
14748-6	Lieutenants	577.50	11/21/2014	10-30-64000	
14748-7	Electoral Board	11,055.00	11/21/2014	10-72-62557	
14748-8	3010 n Mannheim	206.25	11/21/2014	10-72-62557	
14748-9	Local 1526 Fire v Franklin Park	742.50	11/21/2014	10-30-64000	
	Check Total:	63,423.21			
Vendor: UB*00444	PAITI FURMAN COLDWELL BANKER			Check Sequence: 81	ACH Enabled: False
	Refund Check	150.88	11/12/2014	34-00-20100	
	Refund Check	67.03	11/12/2014	34-00-20100	
	Check Total:	217.91			
Vendor: 4999	PAUL MCDONNELL & ASSOCIATES			Check Sequence: 82	ACH Enabled: False
OCT 2014	Health inspector fees October 2014	2,010.00	11/21/2014	10-13-40207	
	Check Total:	2,010.00			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO			Check Sequence: 83	ACH Enabled: False
4088	4102-0002 Penaranda v. VOFP 2015-CH-0792	17.00	11/21/2014	10-72-62557	
	Check Total:	17.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 84	ACH Enabled: False
10192014	Postage machine refill	1,705.11	11/21/2014	10-01-50930	
	Check Total:	1,705.11			
Vendor: 1166	PROSAFETY, INC.			Check Sequence: 85	ACH Enabled: False
2/791510	Safety glasses, wipes, gloves	91.70	11/21/2014	10-90-60600	
	Check Total:	91.70			
Vendor: 1924	PTL LANDSCAPING			Check Sequence: 86	ACH Enabled: False
5326	Sr grass cutting 116 cuts @ \$15 each, July 7, 14, 21, & 28 2014	1,740.00	11/21/2014	10-60-63500	
5391	Sr grass cutting 91 cuts @ \$15 each, Aug 4, 11, 18, & 25 2014	1,365.00	11/21/2014	10-60-63500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,105.00			
Vendor: 0223 1409	R.W. DUNTEMAN CO. Scott Street Phase III - street & utilities improvements	642,907.31	11/21/2014	Check Sequence: 87 56-01-82800	ACH Enabled: False
	Check Total:	642,907.31			
Vendor: 1096 80278	RADCO COMMUNICATIONS, INC. Truck #222 new microphone	107.00	11/21/2014	Check Sequence: 88 10-90-62780	ACH Enabled: False
	Check Total:	107.00			
Vendor: 1735 NOVEMBER 2014	ROBERT MICHALOWSKI November 2014 architectural services	1,417.00	11/21/2014	Check Sequence: 89 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: UB*00446	RONALDO SANCHEZ Refund Check Refund Check	953.46 479.92	11/12/2014 11/12/2014	Check Sequence: 90 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	1,433.38			
Vendor: 0268 494C3471028	RSI RECOVERY 494C3471028 ambulance refund	698.40	11/21/2014	Check Sequence: 91 10-30-62176	ACH Enabled: False
	Check Total:	698.40			
Vendor: 5529 103049	SEAWAY SUPPLY Janitorial	258.84	11/21/2014	Check Sequence: 92 10-90-62610	ACH Enabled: False
	Check Total:	258.84			
Vendor: 0218 3658 3662	SI ADVERTISING Media relations September 2014 Media relations October 2014	2,500.00 2,500.00	11/21/2014 11/21/2014	Check Sequence: 93 10-01-51885 10-01-51885	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 9336 116.14 123.14 126.14	SMITH LASALLE Williams Drive pump station Panoramic Drive Stormwater plan	7,320.00 7,405.00 7,461.00	11/21/2014 11/21/2014 11/21/2014	Check Sequence: 94 34-02-82800 10-90-82800 34-02-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
133.14	VOFP streets	4,320.00	11/21/2014	10-90-82800	
136.14	Gustav/Front Street	3,154.00	11/21/2014	10-90-82800	
OCTOBER 2014A	Village engineering services	11,052.34	11/21/2014	10-90-82800	
OCTOBER 2014B	Village engineering services	11,052.33	11/21/2014	34-01-82800	
OCTOBER 2014C	Village engineering services	11,052.33	11/21/2014	34-02-82800	
	Check Total:	62,817.00			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 95	ACH Enabled: False
2221	Trees	7,737.00	11/21/2014	10-90-62720	
	Check Total:	7,737.00			
Vendor: 4315	STATE CHEMICAL SOLUTIONS			Check Sequence: 96	ACH Enabled: False
97016791	Ice remover, block work, primezyme	1,595.00	11/21/2014	10-90-62600	
	Check Total:	1,595.00			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 97	ACH Enabled: False
117350	Sample testing	160.00	11/21/2014	34-01-62850	
	Check Total:	160.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 98	ACH Enabled: False
58966	Fabricate stakes	271.41	11/21/2014	10-90-62600	
59132	Landscaping trailer	357.74	11/21/2014	10-90-50110	
59138	Truck #235	1,771.63	11/21/2014	10-90-50110	
59145	Fabricate stakes	271.41	11/21/2014	10-90-62600	
59193	Straighten brackets	37.50	11/21/2014	10-90-62600	
59214	Packing flange	160.16	11/21/2014	10-90-50110	
59426	Truck #222 frame connectors	1,078.77	11/21/2014	10-90-50110	
59494	Animal trap covers	366.10	11/21/2014	10-90-62780	
59572	Sign post	18.75	11/21/2014	10-90-50110	
59614	Plow #203 tower pin repair	525.00	11/21/2014	10-90-50110	
59624	Truck #203 rebuild salt spreader	225.00	11/21/2014	10-90-50110	
59665	Truck #222 fuse box holder	229.42	11/21/2014	10-90-50110	
59706	Truck #228 cotter pins repair	229.88	11/21/2014	10-90-50110	
59730	Plow #206 repair welds	282.07	11/21/2014	10-90-50110	
	Check Total:	5,824.84			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 99	ACH Enabled: False
10172014	Supplies	72.95	11/21/2014	10-01-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	72.95			
Vendor: 4231 4441867	TELVENT DTN Weather sentry	177.00	11/21/2014	Check Sequence: 100 10-90-62600	ACH Enabled: False
	Check Total:	177.00			
Vendor: 1505 OCTOBER.2014	THE JORDAN GROUP October 2014 public affairs, marketing, & PR consulting	5,530.00	11/21/2014	Check Sequence: 101 10-01-51885	ACH Enabled: False
	Check Total:	5,530.00			
Vendor: 3020 L35111410101 L35582920101 L57770320101 L58364900101 L58757570101 L58757570106 P48944850101	TIGERDIRECT.COM (2) 1 Tb Portable Hard Drive (2) Lenovo ThinkPad Notebooks (2) Netgear wireless adapters (5) USB Flash Drives (5) memory modules for HP desktop Pcs (5) HP Compaq Elite Desktop Pcs Viewsonic 20" LED Monitor	148.51 699.98 102.45 70.27 260.54 1,277.36 119.02	11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014	Check Sequence: 102 10-02-50700 10-02-80000 10-02-50700 10-02-50700 10-02-80000 10-02-80000 10-02-80000	ACH Enabled: False
	Check Total:	2,678.13			
Vendor: 3694 107400 107437	TIRE TOWN NORTH repair on engine #478 repair on ambulance #480	67.00 35.00	11/21/2014 11/21/2014	Check Sequence: 103 08-01-50050 08-01-50030	ACH Enabled: False
	Check Total:	102.00			
Vendor: 2079 81616 81617	TRAFFIC CONTROL & PROTECTION, INC. Street signs Signs	532.85 846.00	11/21/2014 11/21/2014	Check Sequence: 104 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	1,378.85			
Vendor: 5282 3737379 3737391 3737398	U.S. BANK Admin fee for bond SER 2004A Admin fee for bond SER 2006 Admin fee for bond SER 2004B	225.00 225.00 225.00	11/21/2014 11/21/2014 11/21/2014	Check Sequence: 105 44-01-45000 44-01-45000 44-01-45000	ACH Enabled: False
	Check Total:	675.00			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI			Check Sequence: 106	ACH Enabled: False

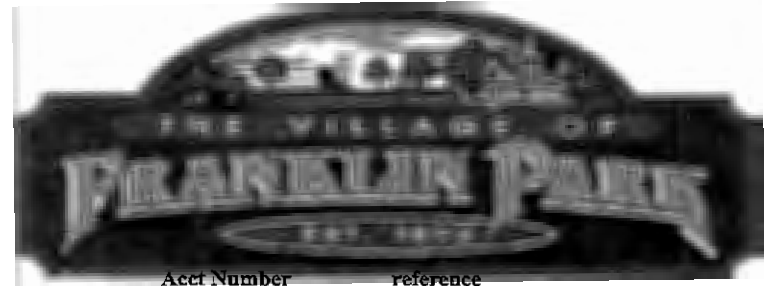
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0021278-IL	New hire BAC & physical	130.00	11/21/2014	10-52-53000	
0021474-IL	Random drug screening November 2014	130.00	11/21/2014	10-52-53000	
852-034578	Flu vaccinations 10/15/14	700.00	11/21/2014	10-52-53000	
852-034579	Flu vaccinations 10/16/14	600.00	11/21/2014	10-52-53000	
	Check Total:	1,560.00			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 107	ACH Enabled: False
354257	Belmont Avenue	7,524.69	11/21/2014	34-01-82930	
354611	Franklin Avenue clearing	33,916.72	11/21/2014	34-01-88901	
354851	Curtis	15,930.50	11/21/2014	34-01-88906	
354852	King Street	94,888.33	11/21/2014	34-01-88905	
	Check Total:	152,260.24			
Vendor: 3555	VCG UNIFORM			Check Sequence: 108	ACH Enabled: False
11598	Uniforms	256.60	11/21/2014	10-30-40806	
11599	Uniforms	227.75	11/21/2014	10-30-40806	
11600	Uniforms	270.35	11/21/2014	10-30-40806	
11731	Uniforms	146.70	11/21/2014	10-30-40806	
	Check Total:	901.40			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 109	ACH Enabled: False
17161884	N95 masks & tyvek suits	486.05	11/21/2014	10-30-82080	
	Check Total:	486.05			
Vendor: 0221	WELCH LAW, LTD.			Check Sequence: 110	ACH Enabled: False
OCTOBER2014A	Zoning/Economic Development October 2014	4,122.50	11/21/2014	10-72-62557	
OCTOBER2014B	General legal fees October 2014	6,247.50	11/21/2014	10-72-62557	
	Check Total:	10,370.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 111	ACH Enabled: False
1356696-1	Hardware	61.00	11/21/2014	34-02-62070	
1356707-1	Flashlight, torch kit, hardware	133.86	11/21/2014	34-02-62070	
	Check Total:	194.86			
Vendor: 3984	ZOLL			Check Sequence: 112	ACH Enabled: False
9015060	Fire department software renewal	1,800.00	11/21/2014	10-02-54200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,800.00			
	Total for Check Run:	1,185,656.43			
	Total of Number of Checks:	112			

Accounts Payable

Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 6969	ROBERT ROMO, CPA						
				310448	11/16/2014		
1083	2,560.00	11/16/2014	32 hours worked November 1-15, 2014			10-33-52400	
Total for Check	2,560.00						
Total for 6969	2,560.00						
Total Checks:		2,560.00					

Accounts Payable

Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3334	Franklin Park Police Pension Fund						
11132014	63,533.01	11/13/2014	Police PPRT	310447	11/13/2014	10-27-68000	
Total for Check	63,533.01						
Total for 3334	63,533.01						
Vendor: 3570	FRANKLIN PARK FIRE PENSION F						
11132014	73,780.70	11/13/2014	Fire PPRT	310446	11/13/2014	10-26-68000	
Total for Check	73,780.70						
Total for 3570	73,780.70						
Total Checks:							137,313.71

Accounts Payable

Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 5259	CARMEN CUPELLO						
				310445	11/12/2014		
11122014	429.66	11/12/2014	Mileage for September & October 2014 & parking			10-13-50200	
Total for Check	429.66						
Total for 5259	429.66						
Total Checks:	429.66						

Accounts Payable

Manual Check Proof List

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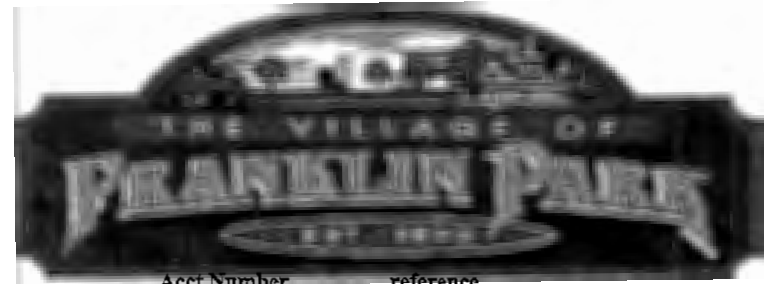


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0269	GLEN MATOZZI						
				310444	11/07/2014		
11072014	1,616.96	11/07/2014	Replace payroll Check 11/7/2014			08-01-40401	
Total for Check	1,616.96						
Total for 0269	1,616.96						
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Total Checks:	1,616.96						
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Accounts Payable

Manual Check Proof List

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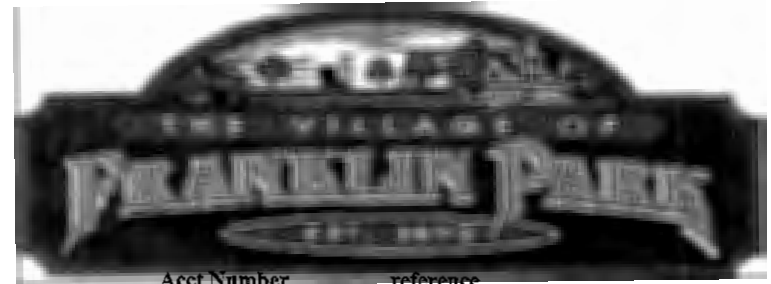


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0265	THOMAS W. DAILLY						
				310443	11/10/2014		
2014-04	2,422.50	11/06/2014	IT consulting services September 2014			10-02-51150	
2014-05	5,206.25	11/06/2014	IT consulting services October 2014			10-02-51150	
Total for Check	7,628.75						
Total for 0265	7,628.75						
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Accounts Payable

Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0264	SOUNDWERKS						
				310442	11/04/2014		
11032014A	1,837.47	11/04/2014	CB installation trucks #230, 227, 216, 235, 214, 210, 226			10-90-50110	
11032014B	612.49	11/04/2014	CB installation trucks #230, 227, 216, 235, 214, 210, 226			34-01-50150	
11032014C	1,137.44	11/04/2014	CB installation trucks #230, 227, 216, 235, 214, 210, 226			34-02-50150	
Total for Check	3,587.40						
Total for 0264	3,587.40						
Vendor: 0611	Citizen's Action of Illinois						
				310439	11/04/2014		
11042014	500.00	11/04/2014	Residents rights grant			10-01-51885	
Total for Check	500.00						
Total for 0611	500.00						
Vendor: 1189	John Johnson						
				310441	11/04/2014		
11042014	519.20	11/04/2014	Reimbursement of flight			10-01-53150	
Total for Check	519.20						
Total for 1189	519.20						
Vendor: 2665	WILLIAM RUHL						
				310440	11/04/2014		
11042014	390.20	11/04/2014	Reimbursement of flight & parking			10-01-53150	
Total for Check	390.20						
Total for 2665	390.20						
Total Checks:		4,996.80					

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 11/04/2014 - 10:24AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 6969	ROBERT ROMO, CPA						
1081	4,880.00	11/03/2014	October 16 - 31st, 61 hours at \$80/hour	310316	11/03/2014	10-33-52400	
Total for Check	4,880.00						
Total for 6969	4,880.00						
<hr/> <hr/>							
Total Checks:	4,880.00						
<hr/> <hr/>							

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 11/20/2014 - 9:42AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0640	TRITON COLLEGE						
310450	200.00	11/17/2014	Scholarships	310450	11/17/2014	10-01-51885	
Total for Check	200.00						
Total for 0640	200.00						
Vendor: 3267	SUN LIFE & HEALTH INS. CO						
982	44.80	11/17/2014	Chris Sardo's life insurance premiums Oct & Nov 2014	310449	11/19/2014	10-00-20206	
Total for Check	44.80						
Total for 3267	44.80						
Total Checks:		244.80					

**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 ADOPTION OF THE
FRANKLIN PARK O'HARE INDUSTRIAL CORRIDOR PLAN**

**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 ADOPTION OF THE
FRANKLIN PARK O'HARE INDUSTRIAL CORRIDOR PLAN**

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 sought technical assistance from the Chicago Metropolitan Agency for Planning (the "*CMap*") to help create the Franklin Park O'Hare Industrial Corridor Plan (the "*Plan*"); and

WHEREAS, the Plan provides goals and recommendations within the areas of land use and development, economic growth, and infrastructure; and

WHEREAS, Property Owners and Businesses in the proposed industrial corridor, the Project Steering Committee and Plan Commission members met to review and discuss the Plan and provide input at public meetings; and subsequently the Plan Commission recommended the adoption of the Plan by the Village at its meeting on October 22, 2014.

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

Section 1. That the above recitals 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 Franklin Park O'Hare Industrial Corridor Plan is hereby adopted by the Village.

Section 3. That Village staff will use the Plan to provide a framework for the Village to sustain its industrial base with new and renovated industrial facilities in order to contribute to the corridor's competitive position within the industrial market.

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 Resolution and the Plan.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2014, pursuant to a roll call vote, as follows:

	YES	NO	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 November 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Plan

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AMENDED INTERGOVERNMENTAL AGREEMENT
RELATING TO THE O'HARE NOISE COMPATIBILITY COMMISSION**

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

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

RESOLUTION NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AMENDED INTERGOVERNMENTAL AGREEMENT
RELATING TO THE O'HARE NOISE COMPATIBILITY COMMISSION**

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 City of Chicago is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution (the "*Illinois Constitution*"), and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, the City of Chicago owns and operates an airport known as Chicago O'Hare International Airport (the "*Airport*"); and

WHEREAS, pursuant to authority granted by an ordinance adopted by the City of Chicago on October 30, 1996, and Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220), the City of Chicago entered into an Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission (the "*Intergovernmental Agreement*") by and among the City of Chicago and various municipalities and public school districts (as defined in the Intergovernmental Agreement, and collectively referred to as the "*Participants*"); and

WHEREAS, the O'Hare Noise Compatibility Commission (the "*ONCC*") was established pursuant to the Intergovernmental Agreement and provides a common forum for interested parties to have a voice in noise issues related to the Airport; and

WHEREAS, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2005 to December 31, 2010, and again the term was extended to December 31, 2015; and

WHEREAS, the ONCC has indicated a desire to approve an amended Intergovernmental Agreement; and

WHEREAS, the Village is currently a member of the O'Hare Noise Compatibility Commission; and

WHEREAS, on January 13, 2011 City Council of the City of Chicago considered an amended Intergovernmental Agreement adding terms to allow for representatives of from Ward 40 of the City of Chicago to serve on the ONCC, a copy of which is attached hereto and made part hereof, as Exhibit A.

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

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

Section 2. The Amended Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission by and between the City of Chicago and the Village of Franklin, Cook County, Illinois, and such other Participants therein described, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and authorized in substantially the forms 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 Resolution and the Intergovernmental Agreement.

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

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

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

(Intentionally Left Blank)

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

County, Illinois this _____ day of November 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 November 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Amended Intergovernmental Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 1415-R- _____

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF A BINDING REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER
THE TERMS OF OFFICE OF ELECTED OFFICES OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS SHALL BE LIMITED**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF A BINDING REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER THE TERMS OF OFFICE OF ELECTED OFFICES OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS SHALL BE LIMITED

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, Section 28-7 of the Illinois Election Code provides that in any case in which Article VII of the Illinois Constitution authorizes any action to be taken by or with respect to any unit of local government, as defined in Section 1 of Article VII of the Illinois Constitution, by or subject to approval by referendum, any such public question shall be initiated in accordance with said section as well as other sections and provisions of the Illinois Election Code; and

WHEREAS, Section 7 of Article VII of the Illinois Constitution authorizes a municipality to provide by referendum for their officers, manner of selection and terms of office; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interest of the Village that there shall be submitted to the electors of the Village a binding public question concerning whether to impose limits on the terms of office of the Village's elected officers, as set forth herein.

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

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

Section 2. The following binding referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 7, 2015, or at the next available election permitted by the Illinois Election Code:

Shall the terms of office for those persons elected to the offices of Village President, Village Clerk and Village Trustee in the Village of Franklin Park, at the April 7, 2015 Consolidated Election and at each election for any of said offices thereafter, be limited such that no person so elected may serve more than four (4) consecutive four (4) year terms in the same office, excluding terms of office served or commenced prior to April 7, 2015.	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution and other related documents with the Cook County Clerk and other appropriate election officials within the time authorized by law to certify the above binding referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. That this Resolution shall be posted in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions or orders or parts thereof in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally left blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2014, pursuant to a roll call vote, as follows:

	YES	NO	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 November 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHOULD ESTABLISH A QUIET
ZONE AT RAILROAD CROSSINGS THAT WILL REQUIRE TRAIN
OPERATORS TO STOP THE ROUTINE SOUNDING OF TRAIN HORNS
WITHIN THE BOUNDARIES OF THE VILLAGE OF FRANKLIN PARK**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK SHOULD ESTABLISH A QUIET ZONE AT RAILROAD CROSSINGS THAT WILL REQUIRE TRAIN OPERATORS TO STOP THE ROUTINE SOUNDING OF TRAIN HORNS WITHIN THE BOUNDARIES OF THE VILLAGE OF FRANKLIN PARK

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, Section 28-2 of the Illinois Election Code authorizes the Village to initiate the submission of a public question by adopting a resolution not less than 79 days before a regularly scheduled election; and

WHEREAS, a number of residents of the Village have expressed to the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") a request to allow the electors of Franklin Park to provide their input through an advisory referendum concerning the establishment of a quiet zone that would require train operators to stop the routine sounding of train horns within the boundaries of the Village; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the Village and its residents to place on the ballot an advisory public question to be considered by the electorate in the Village regarding the matter herein set forth.

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

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

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 7, 2015, or at the next available election permitted by the Illinois Election Code:

Shall the Village of Franklin Park use taxpayer dollars to establish a quiet zone at railroad grade crossings that will require train operators to stop the routine sounding of locomotive horns within the boundaries of the Village of Franklin Park?	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution and other related documents with the Cook County Clerk and other appropriate election officials within the time authorized by law to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. That this Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 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 November 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER THE FEDERAL AVIATION
ADMINISTRATION (FAA) SHOULD CREATE A MANDATORY FLY-QUIET PERIOD
FOR O'HARE INTERNATIONAL AIRPORT TO REDUCE AIRPLANE NOISE
BETWEEN THE HOURS OF 10:00 P.M. AND 6:00 A.M.**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN
ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED ELECTION TO BE
HELD ON APRIL 7, 2015, THE QUESTION OF WHETHER THE FEDERAL AVIATION
ADMINISTRATION (FAA) SHOULD CREATE A MANDATORY FLY-QUIET PERIOD
FOR O'HARE INTERNATIONAL AIRPORT TO REDUCE AIRPLANE NOISE
BETWEEN THE HOURS OF 10:00 P.M. AND 6:00 A.M.**

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, Section 28-2 of the Illinois Election Code authorizes the Village to initiate the submission of a public question by adopting a resolution not less than 79 days before a regularly scheduled election; and

WHEREAS, a number of residents of the Village have expressed to the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") a request to allow the electors of Franklin Park to provide their input through an advisory referendum concerning the establishment of a fly-quiet period for O'Hare International Airport to reduce airplane noise between the hours of 10:00 P.M. and 6:00 A.M.; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the Village and its residents to place on the ballot an advisory public question to be considered by the electorate in the Village regarding the matter herein set forth.

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

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

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the Consolidated Election to be held on April 7, 2015, or at the next available election permitted by the Illinois Election Code:

Shall the Federal Aviation Administration (FAA) create and enforce a mandatory fly-quiet period for O'Hare International Airport that would require airlines to reduce noise levels between the hours of 10:00 P.M. and 6:00 A.M.?	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution and other related documents with the Cook County Clerk and other appropriate election officials within the time authorized by law to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. That this Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 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 November 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 COLLECTIVE BARGAINING
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AND TEAMSTERS LOCAL 700**

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 COLLECTIVE BARGAINING
AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AND TEAMSTERS LOCAL 700

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. 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 Teamsters Local 700, covering the period from August 1, 2013 through April 30, 2017 (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 this Village Board, provided the Agreement was duly ratified and approved by the membership of Teamsters Local 700, and with such necessary revisions, if any, as determined by the Village's Special Counsel and as subsequently authorized by the Village President, said changes being approved by execution and delivery of such Agreement by the Village President.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the

provisions, terms and conditions thereof, as therein described, subject to the prior execution of the Agreement by the authorized members of Teamsters Local 700.

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

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

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

Section 8. This Ordinance shall be in full force and effect upon its passage, approval and publication as required 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 November 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 November 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 MUNICIPAL CODE CORPORATION 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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/24/14
Village of Franklin Park - 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND
BETWEEN MUNICIPAL CODE CORPORATION 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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Agreement by and between Municipal Code Corporation (the "*Municode*") 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 substantially in the form presented to this Village Board, with such necessary changes as determined by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the Agreement by the Village President.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

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

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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 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 November 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 November 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 SNOW REMOVAL AGREEMENT FOR SNOW
REMOVAL SERVICES BY AND BETWEEN TRUMBULL EXCAVATING AND
TRUCKING 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 SNOW REMOVAL AGREEMENT FOR SNOW
REMOVAL SERVICES BY AND BETWEEN TRUMBULL EXCAVATING AND
TRUCKING 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, Trumbull Excavating and Trucking located at 9300 Franklin Avenue, Franklin Park, Illinois, is in the business of providing snow excavating and plowing services; and

WHEREAS, the Village requires such services in order to remove the accumulation of snow on Village streets in order to safeguard 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. The Agreement for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Trumbull Excavating and Trucking (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 November 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 November 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-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A “MEDICAL
CANNABIS DISPENSING ORGANIZATION” USE WITHIN THE I-1 RESTRICTED
INDUSTRY DISTRICT (ZBA 14-17: 3847 CARNATION 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-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A “MEDICAL CANNABIS DISPENSING ORGANIZATION” USE WITHIN THE I-1 RESTRICTED INDUSTRY DISTRICT (ZBA 14-17: 3847 CARNATION 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 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 14-17, has been submitted to the Village by Earth Energy Solutions, LLC (the “*Applicant*”) to allow within the I-1 Restricted Industry District the operation of a “Medical Cannabis Dispensing Organization” use (the “*Proposed Conditional Use*”) on the property commonly known as 3847 Carnation Street, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on November 5, 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 date; 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 hearing is 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 I-1 Restricted Industry 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 I-1 Restricted Industry District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Medical Cannabis Dispensing Organization” use in the I-1 Restricted Industry District located at 3847 Carnation Street, Franklin Park, Illinois, and as legally described on Exhibit A attached hereto.

This conditional use permit is subject to the following conditions:

1. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park, including, without limitation Section 9-6A-9 of the Franklin Park Zoning Ordinance;
2. That this Conditional Use shall be limited to Earth Energy Solutions, LLC and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
3. 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 November 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 November 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Legal Description

THE WEST 166 FEET OF THE SOUTH 232 FEET (EXCEPT THE SOUTH 160 FEET THEREOF) OF LOT 1 IN THE MILWAUKEE ROAD'S PLAT OF INDUSTRIAL LOTS IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 12-20-201-54-0000.

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

EARTH ENERGY SOLUTIONS, LLC

Dated: _____

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

ORDINANCE

NUMBER 1415-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A "SMALL METAL PRODUCTS, DESIGN, FABRICATING AND
MANUFACTURE" USE IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 14-19: 10253 FRANKLIN AVENUE)**

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

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

ORDINANCE NUMBER 1415-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A “SMALL METAL PRODUCTS, DESIGN, FABRICATING AND
MANUFACTURE” USE IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 14-19: 10253 FRANKLIN 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 14-19, has been submitted to the Village by Dennis Fontechia and Polly Building Fund of 9409 Schiller Blvd. (the “*Applicants*”) to allow within the C-M Commercial Manufacturing District the operation of a “small metal products, design, fabricating and manufacture” use (the “*Proposed Conditional Use*”) on the property commonly known as 10253 Franklin 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 November 5, 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 date; 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 hearing is also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-M Commercial Manufacturing District;
4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-M Commercial Manufacturing District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “small metal products, design, fabricating and manufacture” use in the C-M Commercial Manufacturing District located at 10253 Franklin Avenue, Franklin Park, Illinois, and legally described on Exhibit A attached hereto.

This conditional use permit is subject to the following conditions:

1. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
2. That this Conditional Use shall be limited to Dennis Fontechia and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
3. 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 November 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 November 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Legal Description

LTOS 1, 2 AND 3 IN BLOCK 56 IN THE THIRD ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION IN SECTIONS 21 AND 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, RECORDED AS DOCUMENT NUMBER 1491679 IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS.

PIN: 12-21-316-010-0000

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

Dennis Fontechia

Polly Building Fund of 9409 Schiller Blvd.

Dated: _____

Dated: _____