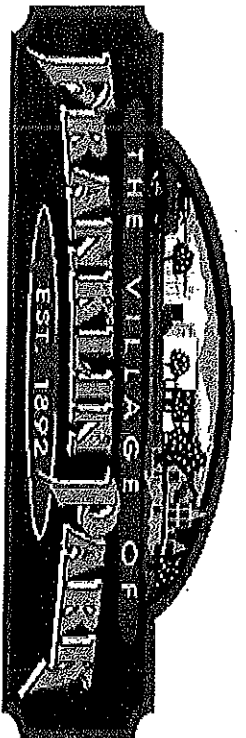


VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
2/16/2016	
Payroll Ending	2/6/2016
Village Portion of Social Security	\$ 9,821.51
Village Portion of Medicare	\$ 6,479.55
Prior Month Village Portion of IMRF	
Payroll	\$ 454,146.89
Special Payrolls - Police Uniform Allowance	\$ 18,975.00
Subtotal Payroll Expense	
Total Payroll Expense	\$ 489,422.95
Manual Checks & Wires	
Manual Checks	\$ 7,046.30
Total Manual Checks & Wires	\$ 7,046.30
ACH Debits	
Health Insurance Premium	
Other	\$ -
Total ACH Debits	\$ -
Total Voucher	\$ 1,500,144.71
Grand Total Payments	\$ 1,996,613.96

Accounts Payable

Computer Check Proof List by Vendor

User: dmartinez
 Printed: 02/10/2016 - 3:11PM
 Batch: 00219.02.2016



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PS120884	1ST AYD CORPORATION Klemex, toilet paper, towels	533.02	02/19/2016	10-90-62680	ACH Enabled: False
	Check Total:	533.02			
Vendor: 5071 01102016	7-ELEVEN Prisoner meals	288.73	02/19/2016	10-20-60620	ACH Enabled: False
	Check Total:	288.73			
Vendor: 2615 20582	A.W.E.S.O.M.E. PEST SERVICE INC. Pest control services- January 2016	510.00	02/19/2016	10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1239	ACE HARDWARE - FIRE Supplies for station #2 Supplies for station #2 Propane refills Supplies for station #2	24.97 61.60 79.96 6.99	02/19/2016 02/19/2016 02/19/2016 02/19/2016	10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	173.52			
Vendor: 1250	ACE HARDWARE - SEWER & WATER Pants Jeans Pants Pants	1,599.60 821.96 3,216.00 1,198.80	02/19/2016 02/19/2016 02/19/2016 02/19/2016	34-02-60600 34-01-60600 10-90-60600 34-01-60600	ACH Enabled: False
	Check Total:	6,836.36			
Vendor: 1264 86163/1	ACE HARDWARE - STREETS Fastners	12.00	02/19/2016	10-90-62600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0357	Check Total:	12.00			
7371S2	ACTISOFT				
	Monthly phone tracking subscription-Feb	150.00	02/19/2016	10-02-80300	ACH Enabled: False
	Check Total:	150.00			
Vendor: 3923	ADMINISTRATIVE CONSULTING SPECIAL				
1080	Annual contract 2016	8,000.00	02/19/2016	10-20-52002	ACH Enabled: False
	Check Total:	8,000.00			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL				
6534601317754	Brake repair parts/ tie rods control # 319	391.79	02/19/2016	10-13-50100	ACH Enabled: False
6534601317763	Bulb/seal- unit #213	45.12	02/19/2016	10-90-50100	
6534601346465	Bulb- unit #213	33.23	02/19/2016	10-90-50100	
6534601917891	Battery unit #870	147.99	02/19/2016	10-20-50300	
6534601917894	Carb cleaner- Unit # 317	6.58	02/19/2016	10-13-50100	
6534602366594	Battery unit # 317	285.98	02/19/2016	10-13-50100	
6534603366947	Wiper blades unit #477	23.98	02/19/2016	10-30-50110	
	Check Total:	934.67			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				
109894	Axes, sledgehammer	204.00	02/19/2016	10-30-80570	ACH Enabled: False
	Check Total:	204.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY				
119832	Bearing, blade bolt washer, air filter, engine filter.	2,951.81	02/19/2016	10-90-62780	ACH Enabled: False
	Check Total:	2,951.81			
Vendor: 4243	ALLY				
FEB-1	611920196640- Chevy Volt	719.23	02/19/2016	10-13-80400	ACH Enabled: False
FEB-2	611920196640- Chevy Volt	719.23	02/19/2016	10-13-80400	
	Check Total:	1,438.46			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				
511845	Antenna repair engine 2	138.30	02/19/2016	10-30-51170	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1748	Check Total:	138.30			
1855695006-2016	AMALGAMATED BANK OF CHICAGO				
	Annual Admin fees- Series 2015A	475.00	02/19/2016	Check Sequence: 14 44-01-45000	ACH Enabled: False
Vendor: 5347	Check Total:	475.00			
2080405525	ARAMARK UNIFORM SERVICES				
2080405526	Rubber mats and scrapers Jan 26,16	90.75	02/19/2016	Check Sequence: 15 10-13-52600	ACH Enabled: False
2080415314	Rubber mats and scrapers Jan 26,16-PD	83.33	02/19/2016	10-20-52600	
2080421303	Rubber mats and scrapers Feb 2,16	83.33	02/19/2016	10-20-52600	
	Carpet service Station # 2	140.57	02/19/2016	10-30-62050	
Vendor: 5242	Check Total:	397.98			
708299267301	AT&T				
708299273101	Stone Park conf bridge- January	181.96	02/19/2016	Check Sequence: 16 10-02-51200	ACH Enabled: False
708299295901	Northlake conf bridge- January	181.98	02/19/2016	10-02-51200	
847233023401	Melrose Park conf bridge- January	181.98	02/19/2016	10-02-51200	
847233053501	Multiple single line charges PD- January	1,364.32	02/19/2016	10-02-51200	
847233074201	Multiple single line charges PD Jan	204.59	02/19/2016	10-02-51200	
847233901301	Multiple Dept Single Line charges- January '2016	1,230.34	02/19/2016	10-02-51200	
847451129201	Multiple single line charges VH- January	26.19	02/19/2016	10-02-51200	
84767817101	Multiple Norcomm single line charges - Jan	499.31	02/19/2016	10-02-51200	
	Fire station 2 outside phone- January	73.07	02/19/2016	10-02-51200	
Vendor: 0717	Check Total:	3,943.74			
858981344-Jan	AT&T LONG DISTANCE				
	Norcomm outbound line charges- Jan	6.33	02/19/2016	Check Sequence: 17 10-02-51200	ACH Enabled: False
Vendor: UB*00479	Check Total:	6.33			
	KIMBERLY ALBRY				
	Refund Check	10.00	01/19/2016	Check Sequence: 18 09-00-20100	ACH Enabled: False
Vendor: 1171	Check Total:	10.00			
43123	B & F CONSTRUCTION CODE SERVICES				
	Digital ready plan review for sprinkler (490 sprinklers)	708.34	02/19/2016	Check Sequence: 19 10-13-52950	ACH Enabled: False
43202	3400 Wolf warehouse/office proj #114552	28,948.46	02/19/2016	10-13-52930	

AP-Computer Check Proof List by Vendor (02/10/2016 - 3:11 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
43206	Digital ready plan review for electrical for Microsoft	300.00	02/19/2016	10-13-52930	
43310	Digital ready project 1114508	599.20	02/19/2016	10-13-52930	
	Check Total:	30,556.00			
Vendor: 0469	B. HANEY & SONS				ACH Enabled: False
42224	Tree removal	764.00	02/19/2016	10-90-62730	
42231	Tree removal-2613 Willow	266.00	02/19/2016	10-90-62730	
42232	Tree removal-9818 Pacific	637.00	02/19/2016	10-90-62730	
42233	Tree removal-3436 Louis	228.00	02/19/2016	10-90-62730	
42234	Tree removal-3327 Ernst	456.00	02/19/2016	10-90-62730	
42235	1 ash tree	588.00	02/19/2016	10-90-62730	
42236	Tree removal-2524 Sarah	209.00	02/19/2016	10-90-62730	
42237	Tree removal-10143 Nevada	465.00	02/19/2016	10-90-62730	
42238	Tree removal-3653 Scott	608.00	02/19/2016	10-90-62730	
42239	Tree removal-3501 Elder	323.00	02/19/2016	10-90-62730	
	Check Total:	4,544.00			
Vendor: 0135	BARDON DATA SYSTEMS				ACH Enabled: False
24431	Annual full control software maintenance	368.00	02/19/2016	10-02-54200	
	Check Total:	368.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				ACH Enabled: False
108652	Service call to check pump control	940.00	02/19/2016	34-02-50940	
	Check Total:	940.00			
Vendor: 3396	BOUNDED TREE MEDICAL				ACH Enabled: False
82039203	Ambulance equipment- defibrillator amount	1,119.00	02/19/2016	10-30-82080	
	Check Total:	1,119.00			
Vendor: 1895	CDW GOVERNMENT, INC.				ACH Enabled: False
BTR7838	Lexmark MS41SDN laser printer	610.13	02/19/2016	10-02-80000	
BVM8358	3Ft HDNM cable	9.18	02/19/2016	10-02-50700	
BVY5754	USB flash drives (5)	77.62	02/19/2016	10-02-50700	
BVW2205	Credit memo	-292.27	02/19/2016	10-02-80000	
BVX0493	Lexmark MS41SDN laser printer 3 yr warranty	150.54	02/19/2016	10-02-80000	
	Check Total:	555.20			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2766 R16660	CERTIFIED FLEET SERVICES Repair work on Engine 2	765.98	02/19/2016	Check Sequence: 25 08-01-50050	ACH Enabled: False
	Check Total:	765.98			
Vendor: 0549 2177767 2185316	CERTIFIED LABORATORIES Blue def. 55 gall. us gen Certstrip 5 GL US	551.07 557.15	02/19/2016 02/19/2016	Check Sequence: 26 10-90-50110 34-01-696600	ACH Enabled: False
	Check Total:	1,108.22			
Vendor: 0968 127134	CHRISTOPHER B. BURKE ENGINEERING, I Prof. srves from Nov 29-Dec31 2015	8,331.75	02/19/2016	Check Sequence: 27 34-02-82800	ACH Enabled: False
	Check Total:	8,331.75			
Vendor: 0571 6878	CLARK BAIRD SMITH LLP FP/2015 LAFF Negotiations/Interest Arbitration	1,892.50	02/19/2016	Check Sequence: 28 10-30-64000	ACH Enabled: False
	Check Total:	1,892.50			
Vendor: 3643 40566595	COMCAST Dedicated internet and network srves Jan	8,287.46	02/19/2016	Check Sequence: 29 10-02-51200	ACH Enabled: False
	Check Total:	8,287.46			
Vendor: 3644 8772086Feb16 8772086Jan16	COMCAST CABLE High speed internet for Feb Cable television for Feb	214.35 6.34	02/19/2016 02/19/2016	Check Sequence: 30 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	220.69			
Vendor: 0521 1110066651	COMMERCIAL TIRE SERVICE Hi run trailer, foam fill, valves stems, new rim, shop supplies	327.50	02/19/2016	Check Sequence: 31 10-90-62780	ACH Enabled: False
	Check Total:	327.50			
Vendor: 1057 02032016	COMMUNITY CRISIS CENTER Domestic violence & sexual assault training	400.00	02/19/2016	Check Sequence: 32 10-20-52001	ACH Enabled: False
	Check Total:	400.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3016 6	COPENHAVER CONSTRUCTION, INC Silver creek channel improvements #6	302,641.39	02/19/2016	Check Sequence: 33 58-01-54000	ACH Enabled: False
	Check Total:	302,641.39			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 34	ACH Enabled: False
228428	Charge forms	221.00	02/19/2016	10-01-51800	
228677	Envelopes	294.86	02/19/2016	10-01-50400	
229060	business cards	169.75	02/19/2016	34-01-51800	
229114	window envelopes	774.00	02/19/2016	10-01-50400	
	Check Total:	1,459.61			
Vendor: 3202 19815	DAI ENVIRONMENTAL DAI project #3204 prof svcs	2,904.80	02/19/2016	Check Sequence: 35 34-01-82800	ACH Enabled: False
	Check Total:	2,904.80			
Vendor: 5503 0000615293-IN	DISCOVERY BENEFITS Monthly participant and debit card fee Jan2016	346.50	02/19/2016	Check Sequence: 36 10-01-40999	ACH Enabled: False
	Check Total:	346.50			
Vendor: 3026 146697516011 146697516011-2	DYNEGY ENERGY SERVICES Energy charge Energy charge	11,364.18 230.56	02/19/2016 02/19/2016	Check Sequence: 37 34-01-62800 34-01-62800	ACH Enabled: False
	Check Total:	11,594.74			
Vendor: 3829 9631	ELECTRICAL SYSTEMS, INC. Main PLC programming	4,830.00	02/19/2016	Check Sequence: 38 34-01-82980	ACH Enabled: False
	Check Total:	4,830.00			
Vendor: 3904 5-249-53654-1 5-285-97193 5-293-02269 5-300-42016	FEDEX Fed ex to B&F code construction Fed ex of sewer atlas Transportation charges Fed ex to Structural Technologies	21.83 41.79 39.68 50.89	02/19/2016 02/19/2016 02/19/2016 02/19/2016	Check Sequence: 39 10-13-52600 34-02-82800 10-01-51500 10-13-52600	ACH Enabled: False
	Check Total:	154.19			
Vendor: 2167 02042016	GUY FILIPPELLI real estate tax reimb payment	5,513.43	02/19/2016	Check Sequence: 40 10-01-99901	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1432	Check Total:	5,513.43			
Vendor: 1432	FIRST SECURITY FINANCE atm: servicing de				
VP-i-2012-01	Gen Debt certificates2012	24,123.20	02/19/2016	Check Sequence: 41	ACH Enabled: False
VP-i-2012-01-	Gen Debt certificates2012	14,741.96	02/19/2016	10-30-80300	
VP-i-201201	Gen Debt certificates2012	5,807.43	02/19/2016	10-20-80350	
Vendor: 3032	Check Total:	44,672.59			
Vendor: 3032	FRANCE MEDIA, INC.				
HL74587	Half page page advertisement in Heartland	1,500.00	02/19/2016	Check Sequence: 42	ACH Enabled: False
	Real estate business			10-12-51870	
Vendor: UB*00480	Check Total:	1,500.00			
Vendor: UB*00480	YOLANDA FRANCO				
	Refund Check	72.55	01/19/2016	Check Sequence: 43	ACH Enabled: False
	Refund Check	39.06	01/19/2016	34-00-20100	
Vendor: S412	Check Total:	111.61			
Vendor: S412	FRANKLIN PARK PUBLIC SCHOOLS				
02052015	Reimbursement per Intergovr agreement	75,000.00	02/19/2016	Check Sequence: 44	ACH Enabled: False
Vendor: 0086	Check Total:	75,000.00			
Vendor: 0086	GEIB INDUSTRIES, INC.				
492988-001	Hydraulic ADP	11.75	02/19/2016	Check Sequence: 45	ACH Enabled: False
Vendor: 5200	Check Total:	11.75			
Vendor: 5200	GRALINGER				
9008289549	sweeping compound	119.40	02/19/2016	Check Sequence: 46	ACH Enabled: False
9008289556	compliance center, vacuum	130.60	02/19/2016	34-01-62590	
9939571445	3 Thermometers	227.85	02/19/2016	34-02-62070	
Vendor: 5604	Check Total:	477.85			
Vendor: 5604	GUARDIAN				
438827Feb	Dental RMO Plan Feb 2016	467.35	02/19/2016	Check Sequence: 47	ACH Enabled: False
463861Feb	Dental PPO Plan Feb 2016	15,771.15	02/19/2016	10-52-62390	
	Check Total:	16,238.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1555	H & H ELECTRIC COMPANY				
25127	Ruby St. north of Franklin	1,197.60	02/19/2016	10-50-62340	ACH Enabled: False
25128	Ruby St. north of Franklin	958.50	02/19/2016	10-50-62340	
25129	Street light maintenance- various locations	1,103.30	02/19/2016	10-90-62600	
25130	Street light maintenance- various locations	866.05	02/19/2016	10-90-62600	
25131	Street light maintenance- 25th and Franklin	1,283.05	02/19/2016	10-90-62690	
25132	Street light maintenance- 25th and Schiller	268.70	02/19/2016	10-90-62600	
25134	Street light maintenance- Acorn Ln	922.95	02/19/2016	10-90-62710	
25135	Street light maintenance-Houston	979.30	02/19/2016	10-90-62710	
25136	Street light maintenance- Schiller Blvd	205.43	02/19/2016	10-90-62690	
25137	Street light maintenance-Franklin & 25th	1,298.25	02/19/2016	10-90-62690	
25138	Schiller Blvd- pole removed	965.53	02/19/2016	10-50-62340	
25164	Street light pole	220.35	02/19/2016	10-50-62340	
25165	King st replaced lamp	928.70	02/19/2016	10-50-62340	
25166	Street light cables	497.30	02/19/2016	10-50-62340	
25199	Belmont & Franklin located and paint marked	1,265.65	02/19/2016	10-50-62340	
25200	9100 Belmont located and paint marked	1,499.50	02/19/2016	10-50-62340	
25201	Edgington & Belmont located and paint marked	1,050.75	02/19/2016	10-90-62690	
25210	Traffic signal mt & damaged at 25th and Franklin	1,653.06	02/19/2016	10-90-62690	
	Check Total:	17,163.97			
Vendor: 0633	Hancock Engineering				
16-0040	Engineering svcs 12/5/12015 Quiet zone	2,420.00	02/19/2016	10-90-62800	ACH Enabled: False
	Check Total:	2,420.00			
Vendor: 1026	HARPOS VIP AUTOPARTS				
53552	Abs sensor unit #319	40.27	02/19/2016	10-13-50100	ACH Enabled: False
53579	Parts- unit # 879	14.80	02/19/2016	10-20-50300	
53630	Ignition lock unit #485	110.98	02/19/2016	10-30-50100	
53651	Oil/Air Filter unit #517	68.26	02/19/2016	10-13-50100	
53652	M/mini lamp unit #317	10.50	02/19/2016	10-13-50100	
53657	Ignition switch unit #85	47.99	02/19/2016	10-30-50100	
53683	Beating/stable bar/sway-- unit # 871	152.97	02/19/2016	10-20-50300	
53688	Brake pads- unit # 871	89.36	02/19/2016	10-20-50300	
53697	Tire rod end unit #485	44.03	02/19/2016	10-30-50100	
53725	Air filter- unit # 897	8.50	02/19/2016	10-20-50300	
53727	Stable bars- unit # 897	35.00	02/19/2016	10-20-50300	
53761	Rack/pinion sway bar- Unit 316	448.96	02/19/2016	34-01-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
53772	Seals- Unit 316	154.46	02/19/2016	34-01-50100	
53810	Muffler/Hub bolt- Unit 316	103.38	02/19/2016	34-01-50100	
53829	Clamp/resonator/gasket- Unit 209	89.36	02/19/2016	34-01-50100	
53836	Stock	17.88	02/19/2016	34-01-50100	
53842	Stock	17.88	02/19/2016	34-01-50100	
Check Total:		1,454.50			
Vendor: 4497	HEADLY ASPHALT CO. LLC				ACH Enabled: False
56890AMB	PM delivery semi	2,550.79	02/19/2016	16-90-82781	
Check Total:		2,550.79			
Vendor: 0063	HIGH PSI LTD.				ACH Enabled: False
49947	connector, filter, engine oil, oil filter, spark plugs	457.69	02/19/2016	34-01-69600	
Check Total:		457.69			
Vendor: 5204	HILL MECHANICAL GROUP				ACH Enabled: False
239884	No fan at station #2	1,909.84	02/19/2016	10-13-52600	
Check Total:		1,909.84			
Vendor: 1126	HR DIRECT				ACH Enabled: False
INV3620197	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620198	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620199	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620200	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620201	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620202	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620203	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620204	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
INV3620205	Federal/State updates & Renewals	69.99	02/19/2016	10-60-60400	
Check Total:		629.91			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT				ACH Enabled: False
RCB000000014447	Property & Liability Premium - March	47,367.38	02/19/2016	10-32-62190	
RCB000000015141	Workers Comp- March	131,903.88	02/19/2016	10-32-62200	
Check Total:		179,271.26			
Vendor: 4762	Illinois Fire Chiefs Assoc.				ACH Enabled: False
16-2859	2016 Annual dues	450.00	02/19/2016	10-30-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
FO-160152	2016 Chief Fire Officer Program	3,550.00	02/19/2016	10-30-52001	
	Check Total:	4,000.00			
Vendor: 1030	INDUSTRIAL SERVICE PRODUCTS				
252965	Polybraid tubing	49.00	02/19/2016	10-90-50110	ACH Enabled: False
253013	Bushing, D coupler, inch shank, vented cap	224.40	02/19/2016	10-90-50110	
	Check Total:	273.40			
Vendor: 0332	I.A. JOHNSON PAVING				
4206	2015 VOFPP Roadway improvements Program	122,816.53	02/19/2016	61-01-82781	ACH Enabled: False
	Check Total:	122,816.53			
Vendor: 3019	JACK DOHENY COMPANIES, INC.				
C78449	2500 PSI, male hose end, mender	1,868.07	02/19/2016	34-02-50100	ACH Enabled: False
C79029	shoulder screw	33.56	02/19/2016	34-02-50100	
	Check Total:	1,901.43			
Vendor: 1534	IKS VENTURES, INC.				
183371	Grade 8 Virgin stone & limestone	2,792.64	02/19/2016	34-01-62860	ACH Enabled: False
	Check Total:	2,792.64			
Vendor: 3052	JULIE, INC.				
2016-0577	Annual print/email transmissions	2,790.26	02/19/2016	34-01-62860	ACH Enabled: False
	Check Total:	2,790.26			
Vendor: 3233	IUSTITRES				
250063	Wheel align- Unit #319	60.00	02/19/2016	10-13-50100	ACH Enabled: False
250107	Wheel align- Unit #310	359.54	02/19/2016	10-13-50100	
250257	Wheel align- Unit #485	60.00	02/19/2016	10-30-50100	
250448	Wheel align- Unit #316	50.00	02/19/2016	10-13-50100	
	Check Total:	529.54			
Vendor: 4545	KCS COMPUTER TECHNOLOGY				
8824	Network consulting services and support for Jan	130.00	02/19/2016	10-02-51150	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2743	Check Total:	130.00			
216066	KHEFT BROTHERS, INC.				ACH Enabled: False
216077	48" Dx32H MH sect flat bottom	275.21	02/19/2016	34-02-63070	
	48" Dx32H MH sect flat bottom	425.53	02/19/2016	34-02-63070	
Vendor: 3345	Check Total:	700.74			
020116	Russell Klug				ACH Enabled: False
	Tuition Reimbursement	1,050.00	02/19/2016	10-20-53000	
Vendor: 0110	Check Total:	1,050.00			
3261	KRIETER CONCRETE CONST.				ACH Enabled: False
3262	Sawcutting, removal, and replacement	2,080.00	02/19/2016	34-01-62860	
	10204 Addison				
	sawcutting removal and replacement	4,445.00	02/19/2016	34-02-63070	
	@3800 Carnation				
3263	Sawcutting, removal, and replacement	4,055.00	02/19/2016	34-01-62860	
	3800 Carnation				
3265	Sawcutting, removal, and replacement	3,500.00	02/19/2016	34-01-62860	
	@Lora & Ruby				
Vendor: 1333	Check Total:	14,080.00			
9303854644	LAWSON PRODUCTS, INC.				ACH Enabled: False
	insert lock nut, hex cap screw, flat	139.75	02/19/2016	10-90-62780	
	washer, hose clamp				
Vendor: 5004	Check Total:	139.75			
30075	Links Technology Solution				ACH Enabled: False
	Data analysis on conversion of	3,600.00	02/19/2016	10-02-51150	
	PermitPlus to Springfield				
Vendor: 0059	Check Total:	3,600.00			
27728	M.E. SIMPSON, CO., INC.				ACH Enabled: False
28099	water meter testing	20,047.50	02/19/2016	34-01-62815	
	9220 Chestnut leak	690.00	02/19/2016	34-01-62860	
Vendor: 4320	Check Total:	20,737.50			
67773	MEL'S CAR CARE CENTER				ACH Enabled: False
	Radiator Unit #878	242.00	02/19/2016	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
67832	Radiator- Unit #883	200.00	02/19/2016	10-20-50300	
	Check Total:	442.00			
Vendor: 4008	MEM ELECTRIC INC				
2152618	complete 2nd half payment for new generator station 2	38,240.00	02/19/2016	10-30-62050	ACH Enabled: False
	Check Total:	38,240.00			
Vendor: 0131	MENARDS - MELROSE PARK				
29577	Biankplate, highland shelf, faux wood, elegantie shelf	108.28	02/19/2016	34-01-62590	ACH Enabled: False
	Check Total:	108.28			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.				
A-001-Feb	6 bodies transport	2,060.00	02/19/2016	10-20-62170	ACH Enabled: False
	Check Total:	2,060.00			
Vendor: 8251	METROPOLITAN INDUSTRIES, INC.				
0000306244	Labor change, replaced pillow blocks	575.00	02/19/2016	34-01-50940	ACH Enabled: False
	Check Total:	575.00			
Vendor: 2265	MIDCO, INC.				
301433	Screen alarm in cell	360.00	02/19/2016	10-20-52600	ACH Enabled: False
301787	Recorder not recording	1,485.00	02/19/2016	10-20-52600	
	Check Total:	1,845.00			
Vendor: 2488	MOHR OIL COMPANY				
215263A	NL 10% Eghanol	87.77	02/19/2016	10-01-50200	ACH Enabled: False
215263BD	NL 10% Eghanol	147.33	02/19/2016	10-13-50200	
215263CD	NL 10% Eghanol	115.56	02/19/2016	10-13-50200	
215263FD	NL 10% Eghanol	328.09	02/19/2016	10-30-50200	
215263FM	NL 10% Eghanol	38.66	02/19/2016	08-01-50200	
215263HD	NL 10% Eghanol	175.98	02/19/2016	10-60-50200	
215263PD	NL 10% Eghanol	6,837.76	02/19/2016	10-20-50200	
215263ST	NL 10% Eghanol	972.48	02/19/2016	10-90-50200	
215263SW	NL 10% Eghanol	228.20	02/19/2016	34-02-50200	
215263WT	NL 10% Eghanol	1,517.07	02/19/2016	34-01-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0329	MONROE TRUCK EQUIPMENT	10,448.90			
311906	Crystal spring, extension	18.18	02/19/2016	10-90-50110	ACH Enabled: False
311955	Wheeler, 5G oval LED light head w grommet	639.24	02/19/2016	10-90-50110	
	Check Total:	657.42			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.				
063245	-Radar cert	175.00	02/19/2016	10-20-60350	ACH Enabled: False
	Check Total:	175.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC				
021-00011	Municipal management services- Feb 2016	13,764.33	02/19/2016	10-20-60400	ACH Enabled: False
	Check Total:	13,764.33			
Vendor: 4670	NEW ALBERTSONS INC				
01152016	Supplies	66.93	02/19/2016	10-01-50400	ACH Enabled: False
12182016	Supplies	76.44	02/19/2016	10-01-50400	
12312016	Supplies	21.00	02/19/2016	10-01-50400	
	Check Total:	164.37			
Vendor: 4521	NICOR				
70383695817	9451 Belmont	835.44	02/19/2016	10-20-57450	ACH Enabled: False
	12/28-1/26/16				
	Check Total:	835.44			
Vendor: 2107	NORCOMAM PUBLIC SAFETY COMM, INC.				
040-00058	Emergency dispatch svcs./T-1 line- FEB 2016	44,596.79	02/19/2016	10-14-40220	ACH Enabled: False
	Check Total:	44,596.79			
Vendor: 1887	NORTHERN ILLINOIS POLICE ALARM SYS				
10662	2016-2017 emergency svcs team assessment	4,800.00	02/19/2016	10-20-60320	ACH Enabled: False
10663	2016-2017 mobile field force assessment	875.00	02/19/2016	10-20-60320	
10663-1	Communication assessment	130.00	02/19/2016	10-20-60320	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1661	Membership assessment May2016-April2017	400.00	02/19/2016	10-20-60320	
	Check Total:	6,205.00			
Vendor: 1653	ON TIME EMBROIDERY INC				
30129	Class A uniform	390.00	02/19/2016	10-30-40806	ACH Enabled: False
ES29761	pants, shorts, shirts, polos, job shirt caps	409.00	02/19/2016	10-30-40806	
	Check Total:	799.00			
Vendor: 3111	PARTS3 LLC				
36170	Choke cleaner	29.52	02/19/2016	10-20-50300	ACH Enabled: False
36355	Filters	73.14	02/19/2016	10-90-50100	
36585	Fuel filters- unit # 225	63.86	02/19/2016	10-90-50100	
36882	Brake repairs parts unit # 883	140.33	02/19/2016	10-20-50300	
	Check Total:	306.85			
Vendor: 4235	PITNEY BOWES PURCHASE POWER				
January2016	Postage	299.19	02/19/2016	10-01-50930	ACH Enabled: False
	Check Total:	299.19			
Vendor: 1924	PTL LANDSCAPING				
6527	Snow removal 1/11/16	550.00	02/19/2016	10-60-63300	ACH Enabled: False
	Check Total:	550.00			
Vendor: 4651	RBD WING SHOE STORE				
129000007216	Boots/shoes	310.48	02/19/2016	10-30-40806	ACH Enabled: False
129000007283	Shoes	191.24	02/19/2016	10-90-60600	
	Check Total:	501.72			
Vendor: 5408	RESTORE CONSTRUCTION, INC.				
S-2216	Board up of an opening and painting of wood	190.00	02/19/2016	10-13-59000	ACH Enabled: False
	Check Total:	190.00			
Vendor: 2364	RICOH USA				
540257376	PD copier page counts- Jan	789.43	02/19/2016	10-02-80001	ACH Enabled: False
	Check Total:	789.43			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1735 02012016	ROBERT MICHALOWSKI Architectural svcs for Feb 2016	1,417.00	02/19/2016	Check Sequence: 91 10-12-52925	ACH Enabled: False
Vendor: 0967 FOCQ/9259	Check Total: Roesch Ford Part/Labor repair fuel system leak- unit # 482	1,417.00 904.90	02/19/2016	Check Sequence: 92 10-30-50110	ACH Enabled: False
Vendor: 2116 029-1 031	Check Total: ROZALADO & CO. village hall cleaning 4 days Cleaning services for Feb 2016	904.90 462.92 3,534.54	02/19/2016 02/19/2016	Check Sequence: 93 10-13-52600 10-20-52600	ACH Enabled: False
Vendor: 1630 C001222 W13850	Check Total: SHERMAN MECHANICAL Quarterly billing #2 out of 4 Men's lobby bathroom facer:	3,997.46 5,807.00 271.04	02/19/2016 02/19/2016	Check Sequence: 94 10-20-52600 10-20-52600	ACH Enabled: False
Vendor: 0218 3710	Check Total: SI ADVERTISING January Media Relations	6,078.04 2,500.00	02/19/2016	Check Sequence: 95 10-01-51880	ACH Enabled: False
Vendor: 3739 288798	Check Total: SMG SECURITY SYSTEMS, INC. svcs call for trouble alarm-reset and rewired	2,500.00 198.00	02/19/2016	Check Sequence: 96 10-13-52600	ACH Enabled: False
Vendor: 3336 1-173.15 5-136.14 5-140.14	Check Total: SMITH LASALLE 2015 Reuter subdivision pj 173.15 civil engineering consulting work for Gustav/Front pj 136.14 Civil eng consulting work Franklin Ave watermain pj 140.14	198.00 42,240.50 1,846.00 18,500.00	02/19/2016 02/19/2016 02/19/2016	Check Sequence: 97 34-02-82800 61-01-82800 34-01-82800	ACH Enabled: False
7 8 9-1	2015 silvercreek const pj 156.15 Construction Engineering svcs- Pj 157.15 2015 village engineering/PW management svcs pj 150.15	20,828.00 27,674.25 10,063.33	02/19/2016 02/19/2016 02/19/2016	56-01-82800 63-01-82800 34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9-150.15	2015 village engineering/PW management svcs pg 150.15	10,063.33	02/19/2016	34-01-82800	
9-2	2015 village engineering/PW management svcs pg 150.15	10,063.34	02/19/2016	10-90-82800	
Vendor: 1028	Check Total:	141,278.75			
01282015	MARTIZA SOTO Refund on pre-sale inspection- inspection not performed	100.00	02/19/2016	10-13-71000	ACH Enabled: False
Vendor: 0721	Check Total:	100.00			
65307	SPEED-O-LITE PRINTING CENTER One day parking passes	398.00	02/19/2016	10-20-50400	ACH Enabled: False
Vendor: 3089	Check Total:	398.00			
7811	STANDARD FENCING CO. INC. Replacement fencing at salt dome yard	5,688.00	02/19/2016	10-90-88860	ACH Enabled: False
Vendor: 0019	Check Total:	5,688.00			
6097	T-CAT ENTERPRISE, INC. Six wheeler w/ plow and sater	2,400.00	02/19/2016	10-90-62600	ACH Enabled: False
Vendor: 1505	Check Total:	2,400.00			
02012016	THE JORDAN GROUP Retropay- May 2015- Nov 2015, per contract	3,500.00	02/19/2016	10-01-51880	ACH Enabled: False
Jan2016	Public affairs, marketing, PR Consulting- January 2016	6,000.00	02/19/2016	10-01-51880	
Vendor: 0190	Check Total:	9,500.00			
86559	THRLPT N'N SWIFT, INC. Business cards	16.15	02/19/2016	10-20-50400	ACH Enabled: False
Vendor: 0829	Check Total:	16.15			
1652902	TRANS CHICAGO Fuel separator- unit # 225	86.68	02/19/2016	10-90-50100	ACH Enabled: False
Vendor: 0829	Check Total:	86.68			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1964	TRINE MUNICIPAL SERVICES, LLC				
B-1033	Live Insertion Valve	7,475.00	02/19/2016	Check Sequence: 105 34-01-62860	ACH Enabled: False
B-1034	Live Insertion Valve	7,475.00	02/19/2016	34-01-62860	
	Check Total:	14,950.00			
Vendor: 5282	U.S. BANK				
4197512	admin exp for refunding bond 2006	225.00	02/19/2016	Check Sequence: 106 44-01-45000	ACH Enabled: False
	Check Total:	225.00			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILL				
0032003-IL	New hire physical/ drug screen, post accident drug screen	158.00	02/19/2016	Check Sequence: 107 10-52-53000	ACH Enabled: False
0032132-IL	Post- Accident drug screen/physical	197.00	02/19/2016	10-52-53000	
	Check Total:	355.00			
Vendor: 5594	UNITED LABORATORIES				
DNV144687	Triumph rust converter, odor eliminator, Iodon	4,951.14	02/19/2016	Check Sequence: 108 34-02-63070	ACH Enabled: False
	Check Total:	4,951.14			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.				
387528	Elevated Belmont Ave	7,524.69	02/19/2016	Check Sequence: 109 34-01-82930	ACH Enabled: False
387776	Elevated Franklin Ave	6,009.25	02/19/2016	34-01-88901	
387917	Ground storage curbs	15,930.50	02/19/2016	34-01-88906	
387918	Ground storage curbs King st west	94,888.33	02/19/2016	34-01-88905	
387919	Ground storage curbs King st east	98,689.00	02/19/2016	34-01-88905	
	Check Total:	223,041.77			
Vendor: 2990	V3 COMPANIES				
915317	Reuter's subdivision-storm sewer alternative/recon/reports	5,362.53	02/19/2016	Check Sequence: 110 61-01-52500	ACH Enabled: False
	Check Total:	5,362.53			
Vendor: 5425	VERTIZON WIRELESS				
9759531618	Monthly cell phone charges for VOPF-Jan	3,710.91	02/19/2016	Check Sequence: 111 10-02-80300	ACH Enabled: False
9759531619	Data charge for tablets for Police for Dec	38.01	02/19/2016	10-02-51200	
9759531619-1	Data charge for parking meters for Dec	70.04	02/19/2016	10-02-51200	

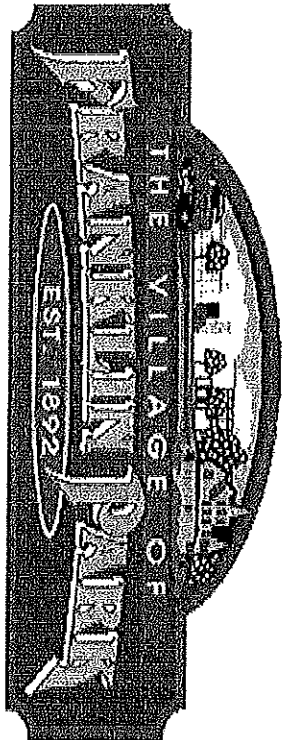
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4957	Check Total:	3,818.96			
1222016	VISA				
	Electronic service	183.61	02/19/2016	10-20-52600	ACH Enabled: False
Vendor: 1299	Check Total:	183.61			
17156936	W/S DARLEY & COMPANY				
17196203	Truckman's belts	945.00	02/19/2016	10-30-80570	ACH Enabled: False
17197043	Hose, freight	3,486.82	02/19/2016	10-30-82175	
	Smoke fluid, 1 gallon	132.00	02/19/2016	10-30-62010	
Vendor: 0351	Check Total:	4,563.82			
2944325-0	WAREHOUSE DIRECT				
2944501-0	Supplies	271.92	02/19/2016	10-01-50400	ACH Enabled: False
2945148-0	Toner	118.78	02/19/2016	10-01-50400	
2952651-0	Laminating pouches	86.49	02/19/2016	10-13-50400	
	Shredder, chairmat, label makers, book, pens, organizer	590.30	02/19/2016	10-90-50700	
2954040-0	Toner	542.54	02/19/2016	10-01-50400	
2954057-0	Duster, binder, wipes	64.53	02/19/2016	10-01-50400	
2954633-0	Supplies	15.90	02/19/2016	10-01-50400	
2959081-0	Office supplies	35.08	02/19/2016	10-01-50400	
2959131-0	office supplies	83.87	02/19/2016	10-90-51600	
2959131-1	office supplies	92.24	02/19/2016	10-90-51600	
2959215-0	office supplies	282.67	02/19/2016	10-20-50400	
C2952651-0	Credit memo	-314.81	02/19/2016	10-01-50400	
Vendor: 0789	Check Total:	1,869.51			
67912	WERNICK KEY & LOCK SERVICE				
67921	GM ignition switch coded	25.00	02/19/2016	10-30-50110	ACH Enabled: False
67922	HD priority lever	156.20	02/19/2016	10-13-52600	
67945	Keys	9.00	02/19/2016	34-01-88900	
	GM ignition switch coded	90.00	02/19/2016	10-20-50300	
Vendor: 5235	Check Total:	280.20			
0008186-DN	WEST CENTRAL MUNICIPAL CONFERENCE:				
	EAP renewal 155 employees @16.75 each	2,729.55	02/19/2016	10-52-62417	ACH Enabled: False
	2016				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5318	Check Total:	2,729.55			
000218930	WHOLESALIE DIRECT				ACH Enabled: False
000219047	Mirror, lamp, blade, plug, alarm	1,421.62	02/19/2016	10-90-50110	
	LED work light clear plug w adaptors	773.51	02/19/2016	10-90-50110	
Vendor: 5022	Check Total:	2,195.13			
104166	WIGITS TRUCK CENTER				ACH Enabled: False
104202	Parts/ labor to repair exhaust system- unit # 217	1,105.88	02/19/2016	10-90-50110	
	Adaptor, lead, ups charge, mini fuse, cable	799.54	02/19/2016	10-90-50100	
Vendor: 0287	Check Total:	1,905.42			
1391256-1	ZENGER'S INDUSTRIAL SUPPLY				ACH Enabled: False
	Anchortube drill	53.56	02/19/2016	10-90-62070	
Vendor: 4019	Check Total:	53.56			
2332416	Zoll Medical Coporation				ACH Enabled: False
2334831	Blood pressure cuff	44.63	02/19/2016	10-30-82080	
	Patient cable	221.25	02/19/2016	10-30-82080	
	Check Total:	265.88			
	Total for Check Run:	1,500,144.71			
	Total of Number of Checks:	120			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 02/09/2016 - 5:38PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0565			HOUSING FORWARD				
01292016	2,000.00	02/08/2016	Have-a-heart-gala	313890	01/29/2016	10-01-51890	
Total for Check	2,000.00						
Total for 0565	2,000.00						
Vendor: 1330			INTERLAKE MECALUX				
020516	726.30	02/08/2016	frames/beams/anchors for pallet	314007	02/08/2016	10-90-62590	
Total for Check	726.30						
Total for 1330	726.30						
Vendor: 6969			ROBERT ROMO, CPA				
2061	4,320.00	02/08/2016	Hours worked- 1/9-1/31	313891	02/01/2016	10-01-67590	
Total for Check	4,320.00						
Total for 6969	4,320.00						
Total Checks:	7,046.30						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 1516-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING DAVE OLSON FOR HIS YEARS OF SERVICE
TO THE FRANKLIN PARK FIRE DEPARTMENT**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1516-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING DAVE OLSON FOR HIS YEARS OF SERVICE
TO THE FRANKLIN PARK FIRE DEPARTMENT**

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, Dave Olson began his career in the Franklin Park Fire Department on March 13, 1989, and rose through the ranks to become a Battalion Chief in the Franklin Park Fire Department; and

WHEREAS, Dave Olson was a dedicated firefighter and paramedic who served as a union officer of the Franklin Park Firemen's Association and diligently worked to ensure that the Franklin Park Fire Department was at all times a well-respected department capable of addressing the need of the residents of the Village of Franklin Park; and

WHEREAS, Dave Olson performed his duties with the utmost dedication to the Village of Franklin Park, its residents and business community and at all times worked to enhance the Franklin Park Fire Department throughout his years of public service; and

WHEREAS, Dave Olson served the Franklin Park Fire Department with honor and distinction throughout his tenure with the Franklin Park Fire Department.

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 President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Dave Olson for his commitment, dedication and compassionate years of service to the residents of the Village of Franklin Park.

Section 2. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law; and that the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Dave Olson.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1516-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE 457 PLAN INVESTMENT POLICY STATEMENT**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1516-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE 457 PLAN INVESTMENT POLICY STATEMENT**

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 RESOLVED 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 457 Plan Investment Policy Statement for the 457 Deferred Compensation Plan, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. 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 February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on
this ____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

EXHIBIT A

457 Plan Investment Policy Statement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 1516-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, APPROVING AN AGREEMENT WITH THE
ILLINOIS SECRETARY OF STATE FOR THE PURCHASE OF
COMPUTER STORED VEHICLE REGISTRATION DATA**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1516-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING AN AGREEMENT WITH THE ILLINOIS SECRETARY OF STATE FOR THE PURCHASE OF COMPUTER STORED VEHICLE REGISTRATION DATA

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 Secretary of State of Illinois, Village and Red Speed, Illinois, LLC wish to enter into an Agreement for the purchase of computer stored information from the Illinois Secretary of State for vehicle registration data, a copy of which is attached hereto and made a part hereof as Exhibit A (the "*Agreement*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Agreement.

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. The Agreement, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby authorized and approved.

Section 3. The Director of Police is 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. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 6. All 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 February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

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

ORDINANCE

NUMBER 1516-VC-__

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES
(AGAVE MEXICAN GRILL)**

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

**JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees**

ORDINANCE NUMBER 1516-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE
NUMBER OF CLASS B ALCOHOLIC BEVERAGE LICENSES
(AGAVE MEXICAN GRILL)**

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

WHEREAS, a Class B license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the "*Class B Liquor License*"); and

WHEREAS, the President and Board of Trustees' of the Village of Franklin Park (the "*Corporate Authorities*") regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages with the Village; and

WHEREAS, Crystal Fountain, Incorporated, d/b/a Agave Mexican Grill is not operational at the premises located at 9700 Franklin Avenue, Franklin Park, Illinois and is therefore no longer eligible for a Class B Liquor License in accordance with the Village Code of Franklin Park.

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

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

Section 2. Section 3-2-7 ("*Number of Licenses Issued*") of Chapter Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin

Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

- (a) Maximum number of licenses. The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class B liquor licenses shall not exceed ~~nine (9)~~ eight (8).

...

- (b) Reduction in the Number of Licenses: Whenever a license previously issued under this chapter is revoked, surrendered, non-renewed or terminated by dormancy as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, non-renewed or terminated by dormancy as set forth in subsection A of this section shall be automatically and immediately reduced by one.

- (c) Appropriate Number of Licenses: The Village Clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

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 February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-2-8, 9-5A-2, 9-5A-3, 9-5B-3, 9-5C-3, 9-5D-2, 9-5D-3,
9-6A-2, 9-6A-3, 9-6B-2, 9-6B-3 AND 9-8-3 OF THE ZONING CODE RELATING TO THE
REGULATION OF PAVEMENT, RESTAURANTS AND STORAGE CONTAINERS
(ZBA: 16-01)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1516-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AMENDING SECTIONS 9-2-8, 9-5A-2, 9-5A-3, 9-5B-3, 9-5C-3, 9-5D-2, 9-5D-3, 9-6A-2, 9-6A-3, 9-6B-2, 9-6B-3 AND 9-8-3 OF THE ZONING CODE RELATING TO THE REGULATION OF PAVEMENT, RESTAURANTS AND STORAGE CONTAINERS (ZBA: 16-01)

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 text amendment application, ZBA 16-01, has been submitted by the Village requesting an amendment to Sections 9-2-8, 9-5A-2, 9-5A-3, 9-5B-3, 9-5C-3, 9-5D-2, 9-5D-3, 9-6A-2, 9-6A-3, 9-6B-2, 9-6B-3 and 9-8-3 of Title 9 of the Franklin Park Zoning Ordinance (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 3, 2016 as to whether the Proposed Amendment 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 February 3, 2016 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 News Herald, 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 Amendment 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 further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as 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 President and the Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-8(f)(9) of Chapter 2 ("*General Zoning Provisions*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the following the text:

- (9) Shall not be placed on any zoning lot without first having been issued a permit by the Village. The Village, upon good cause shown, may extend the applicable permit for an additional seven (7) days beyond the time limitation for storage containers set forth in the regulations for the applicable zoning district.

Section 4. Section 9-5A-2 of Chapter 5A ("*C-1 Neighborhood Convenience District*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the following permitted uses, to appear in alphabetical order within Section 9-5A-2:

Restaurants.

Storage containers located on the applicable zoning lot for a period not in excess of seven (7) consecutive days.

Section 5. Section 9-5A-3 of Chapter 5A ("*C-1 Neighborhood Convenience District*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the following conditional uses, to appear in alphabetical order within Section 9-5A-3:

Storage containers not used for current construction and located on the zoning lot for a period in excess of seven (7) consecutive days.

Section 6. Section 9-5A-3 of Chapter 5A ("*C-1 Neighborhood Convenience District*") of Title 9 ("*Zoning Regulations*") is hereby amended by striking the following conditional uses:

~~Restaurants, not including entertainment and dancing.~~

~~Storage containers not used for current construction and located on the zoning lot for a period in excess of seven (7) consecutive days.~~

Section 7. Section 9-5B-3 of Chapter 5B ("*C-2 Community Shopping District*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the following conditional uses, to appear in alphabetical order within Section 9-5B-3:

Drive-through or drive-up.

Section 8. Section 9-5C-3 of Chapter 5C ("*C-3 General Commercial District*") of Title 9 ("*Zoning Regulations*") is hereby amended by striking the following conditional uses:

~~Restaurants where food or drink is served and consumed at outdoor tables.~~

Section 9. Section 9-5D-2 of Chapter 5D ("*C-M Commercial Manufacturing District*") of Title 9 ("*Zoning Regulations*") is hereby amended by adding the following permitted uses, to appear in alphabetical order within Section 9-5D-2:

Restaurants.

Storage containers, not exceeding two (2) in number.

Section 10. Section 9-5D-3 of Chapter 5D (“*C-M Commercial Manufacturing District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by adding the following conditional uses, to appear in alphabetical order within Section 9-5D-3:

Storage containers, in excess of two (2) in number.

Section 11. Section 9-5D-3 of Chapter 5D (“*C-M Commercial Manufacturing District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by striking the following conditional uses:

~~Restaurants.~~

Section 12. Section 9-6A-2 of Chapter 6A (“*I-1 Restricted Industrial District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by adding the following permitted uses, to appear in alphabetical order within Section 9-6A-2:

Restaurants.

Storage containers, not exceeding two (2) in number.

Section 13. Section 9-6A-3 of Chapter 6A (“*C-M Commercial Manufacturing District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by adding the following conditional uses, to appear in alphabetical order within Section 9-5D-3:

Storage containers, in excess of two (2) in number.

Section 14. Section 9-6A-3 of Chapter 6A (“*I-1 Restricted Industrial District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by striking the following conditional uses:

~~Restaurants.~~

Section 15. Section 9-6B-2 of Chapter 6B (“*I-2 General Industrial District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by adding the following permitted uses, to appear in alphabetical order within Section 9-6B-2:

Restaurants.

Storage containers, not exceeding four (4) in number.

Section 16. Section 9-6B-3 of Chapter 6B (“*I-2 General Industrial District*”) of Title 9 (“*Zoning Regulations*”) is hereby amended by adding the following permitted uses, to appear in alphabetical order within Section 9-6B-3:

Drive-through or drive-up.

Storage containers, in excess of four (4) in number.

Section 17. Section 9-8-3(f)(2)(a) of Chapter 8 (“*Driveways and Off Street Parking and Loading Facilities*”) is hereby amended by striking the text in its entirety and substituting the following text:

- (a) Driveways and parking areas exceeding five hundred (500) square feet shall be covered with a paved surface of asphalt or concrete. All such driveways and parking areas not in compliance as of the effective date of this provision shall be required to comply upon the sale or lease of any portion of the applicable zoning lot, or upon a change in the principal use of the applicable zoning lot.

Section 18. 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 19. 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 20. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 21. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this _____ day of February 2016 pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A
“WOODWORKING AND WOOD PRODUCTS” USE
IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT
(ZBA 16-02: 3550 LOMBARD STREET)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1516-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A "WOODWORKING AND WOOD PRODUCTS" USE IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT (ZBA 16-02: 3550 LOMBARD 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 16-02, has been submitted to the Village by Mateusz Marcisz, as lessee, (the "*Applicant*") to allow within the I-1 Restricted Industrial District the operation of an "Woodworking and wood products" use (the "*Proposed Conditional Use*") on the property commonly known as 3550 Lombard 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 February 3, 2016 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing dates; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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

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

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

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

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

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Woodworking and wood products” use in the I-1 Restricted Industrial District located at 3550 Lombard Street, Franklin Park, Illinois, and as legally described on Exhibit A

This conditional use permit is subject to the following conditions:

1. That all work and storage of material related to the Conditional Use shall occur indoors within the building located on the Property;
2. That all employee parking shall occur on-site, off-street parking of employee vehicles being strictly prohibited;
3. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
4. That this Conditional Use shall be limited to Mateusz Marcisz and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the Applicant to signify its acknowledgement of the terms hereof.

Section 5. The Applicant 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 February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1: LOT 1 IN BLOCK 4 IN VOLK BROS. RIVER DRIVE ADDITION TO FRANKLIN PARK, ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT REGISTERED AS DOCUMENT 260433, IN COOK COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF THE SOUTH ½ OF THE SOUTH ½ OF THE NORTH WEST FRACTIONAL ¼ OF FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING THEREFROM THE NORTH 165 FEET OF THE EAST 132 FEET; AND EXCEPTING THE 66 FOOT RIGHT-OF-WAY OF THE CHICAGO, MINNEAPOLIS AND SALUTE ST. MARIE RAILWAY COMPANY); DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH EAST CORNER OF SAID NORTH WEST FRACTIONAL ¼ OF SECTION 22; THENCE WESTERLY ALONG THE SOUTH LINE THEREOF, 293.42 TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL OF LAND; THENCE CONTINUING WESTERLY ALONG SAID SOUTH LINE, 179.93 FEET TO THE POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST LINE OF LOT 1, IN BLOCK 4, IN VOLK BROS. RIVER DRIVE ADDITION TO FRANKLIN PARK IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22 AFORESAID; THENCE NORTHERLY 30.00 FEET ALONG SAID NORTHERLY EXTENSION TO A LINE DRAWN 30.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID NORTH WEST FRACTIONAL ¼ OF SECTION 22; THENCE EASTERLY ALONG SAID PARALEL LINE 139.83 FEET; THENCE SOUTHEASTERLY 50.13 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF ADDISON AVENUE LYING NORTH AND ADJACENT TO LOT 1 IN BLOCK 4 IN VOLK BROS. RIVER DRIVE ADDITION TO FRANKLIN PARK, IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT REGISTERED AS DOCUMENT 260433, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 134.17 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE NORTHERLY ALONG THE EAST LINE OF SAID LOT 1 EXTENDED NORTH, SAID LINE ALSO BEING THE WEST LINE OF LOMBARD STREET, A DISTANCE OF 21.95 FEET TO A POINT OF INTERSECTION WITH THE NORTH LINE OF ADDISON AVENUE, ALSO BEING THE SOUTH LINE OF THE NORTHWEST FRACTIONAL ¼ OF SAID SECTION 22; THENCE WESTERLY ALONG THE NORTH LINE OF SAID ADDISON AVENUE, A DISTANCE OF 134.22 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF SAID LOT 1 EXTENDED NORTH; THENCE SOUTHERLY ALONG THE WEST LINE EXTENDE NORTH OF SAID LOT 1, A DISTANCE OF 23.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PIN: 12-22-301-002-0000; 12-22-100-157-0000

ACKNOWLEDGMENT BY APPLICANT: I, THE UNDERSIGNED AUTHORIZED REPRESENTATIVES, ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:

MATEUSZ MARCISZ

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A VARIANCE TO
REDUCE THE INTERIOR SIDE YARD SET BACK
(ZBA 16-03: 3853 CARNATION STREET)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 02/16/16
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1516-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A VARIANCE TO
REDUCE THE INTERIOR SIDE YARD SET BACK
(ZBA 16-03: 3853 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, Nancy D’Alessio, as tenant, and FN LLC, as owner of record, (the “*Applicants*”) submitted an application, ZBA 16-03, seeking to reduce the interior yard set back from ten (10) feet to zero (0) feet (the “*Proposed Variance*”) for the property commonly known as 3853 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 February 3, 2016 on whether the Proposed Variance should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing dates; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and

recommendations that the Proposed Variance 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 Variance subject to the conditions identified herein.

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

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

Section 2. The Corporate Authorities adopt by reference the Report on Findings of Fact of the Zoning Board of Appeals as findings of the Corporate Authorities as if completely set forth herein. All exhibits and documents submitted at the aforesaid public hearing are also incorporated by reference as fully as if attached hereto.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further find in relation to the proposed variances as follows:

1. A particular hardship results from strict compliance with the requirements of the Franklin Park Zoning Ordinance due to the shape of the Property;
2. The conditions upon which the application is based are unique to the Property;
3. The purpose of the Proposed Variance is not based exclusively upon a desire to increase financial gain;
4. The hardship has not been created by any persons having an interest in the Property;
5. The grant of the Proposed Variance will not be detrimental to other property in the neighborhood in which the Property is located; and

6. The grant of the Proposed Variance will not adversely affect surrounding property values.

Section 4. That the Proposed Variance, set forth herein, is granted for the Property, which is commonly known as 3853 Carnation Street, Franklin Park, Illinois, and is legally described on Exhibit A attached hereto. The Property is currently zoned I-1 (Restricted Industrial District), which zoning classification shall remain in effect subject to the following variation which is granted hereby:

1. A variance to reduce the interior side yard setback from ten (10) feet to zero (0) feet.

Section 5. The variation contemplated herein is granted subject to the following conditions:

1. The Property is to be developed and constructed in substantial conformance with the plans as presented at the public hearing and made a part of the record;
2. The property is, in all other respects, constructed in accordance with the Franklin Park Village Code; and
3. The variations granted herein shall be null and void and of no force and effect whatsoever unless an application for a building permit pursuant to such variations are issued and construction commenced within six (6) months of the effective date of this Ordinance.

Section 6. The Applicants hereunder shall at all times comply with the terms and conditions of the variance.

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

Section 9. This Ordinance shall be in full force and effect upon its passage, approval and

publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this _____ day of February 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1: THE WEST 168.00 FEET OF THAT PART OF THE NORTHEAST ¼ OF SECTION 20 NORTH, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1 IN MILWAUKEE ROADS PLAT OF INDUSTRIAL LOTS IN NORTHEAST ¼ OF SECTION 20, THENCE EAST ALONG THE NORTH LINE OF SAID LOT A DISTANCE OF 341.12 FEET TO THE NORTHEAST CORNER THEREOF; THENCE NORTH ON THE EAST LINE OF SAID LOT 1 EXTENDED NORTH TO A POINT 60.00 FEET SOUTH OF THE NORHT LINE OF SAID NORTHEAST ¼; THENCE WEST PARALLEL TO NORHT LINE OF SAID NORTHEAST ¼ TO AN INTERSECTION WITH WEST LINE OF SAID LOT 1 EXTENDED NORTH; THENCE SOUTH ON SAID NORTH EXTENSION OF THE WEST LINE OF SAID LOT 1 TO THE PLACE OF BEGINNING;

ALSO

PARCEL 2: THE WEST 168.00 FEET OF LOT 1 (EXCEPT THE SOUTH 304.00 FEET THEREOF) IN THE MILWAUKEE ROADS PLAT OF INDUSTRIAL LOTS IN THE NORTHEAST ¼ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN;

ALSO

PARCEL 3: EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCELS 1 AND 2 OVER THAT PART OF CARNATION STREET (BEING ON A PART OF LOT "C" IN MILWAUKEE ROAD PLAT OF INDUSTRIAL LOTS) LYING NORTH OF THE NORTH LINE OF THE SOUTH 304.00 FEET OF LOT 1 OF MILWAUKEE ROAD PLAT INDUSTRIAL LOTS EXTENDED WEST TO WEST LINE OF CARNATION STREET AND EASEMENT FOR INGRESS OVER SEYMOUR AVENUE BEING NORTH 117.00 FEET OF EAST 843.50 FEET OF THE NORTHEAST ¼ OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT SOUTH 57.00 FEET OF NORTH 117.00 FEET OF EAST 341.12 FEET OF WEST 401.12 FEET OF EAST 843.50 FEET OF THE NORTHEAST ¼ OF SECTION 20 AFORESAID) AS CREATED BY DEED FROM CHICAGO MILWAUKEE ST. PAUL AND PACIFIC RAILROAD COMPANY A CORPORATION OF WISCONSIN J.K. FIDDES DATED NOVEMBER 8, 1954 AND RECORDED AS DOCUMENT 19304179, ALL IN COOK COUNTY, ILLINOIS.

12-20-201-057-0000

12-20-201-045-0000