

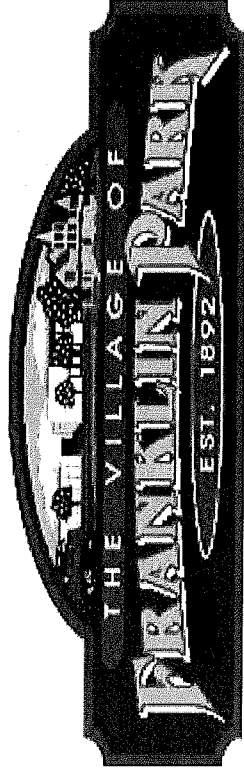
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12/19/16**

Payroll Ending	12/10/16	
Village Portion of Social Security	10,421.94	
Village Portion of Medicare	6,705.47	
Prior Month Village Portion of IMRF		
Payroll	487,896.01	
Special Payrolls		
Total Payroll Expense		\$ 505,023.42
Manual Checks & Wires		
Manual Checks	18,295.42	
Total Manual Checks & Wires		\$ 18,295.42
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$ -
Total Voucher	666,645.37	\$ 666,645.37
Grand Total Payments		\$1,189,964.21

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 12/15/2016 - 9:51AM
 Batch: 00223.12.2016



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3033 frnkp3	netDuty Software, GALLATINWEB LLC usage fee (1/1/17 - 6/30/17)	954.00	12/23/2016	Check Sequence: 1 10-02-54200	ACH Enabled: False
	Check Total:	954.00			
Vendor: 0017 11192016	"DOC" RICK'S INC. repair on washer on station #2	115.00	12/23/2016	Check Sequence: 2 10-30-62050	ACH Enabled: False
	Check Total:	115.00			
Vendor: 3443 PS181987	1ST AYD CORPORATION Cleaning supplies	446.22	12/23/2016	Check Sequence: 3 10-30-62030	ACH Enabled: False
	Check Total:	446.22			
Vendor: 2615 23045	A.W.E.S.O.M.E. PEST SERVICE INC. Pest Control services- November 2016	510.00	12/23/2016	Check Sequence: 4 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 0720 F1	A-1 Roofing Co Pay request #1 for Fire station roof replacement	39,447.00	12/23/2016	Check Sequence: 5 10-30-62040	ACH Enabled: False
F2	Pay request #2 for Fire station roof replacement	4,293.00	12/23/2016	10-30-62040	
P1	Pay request #1 for pump station roof replacement	31,572.00	12/23/2016	34-01-62920	
P2	Pay request #2 for pump station roof replacement	16,128.00	12/23/2016	34-01-62920	
PW2	Pay request #2 for public works roof replacement	69,687.00	12/23/2016	10-90-62590	
PW3	Pay request #3 for public works roof replacement	20,849.85	12/23/2016	10-90-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	181,976.85			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 6	ACH Enabled: False
94693/1	Mouse traps, bait station disposable	10.97	12/23/2016	10-13-52600	
	Check Total:	10.97			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 7	ACH Enabled: False
93913/1	Shelf repair	16.36	12/23/2016	10-30-62040	
94450/1	Clips and christmas decor items	3.99	12/23/2016	10-30-62050	
94466/1	Shelf repair, clock	49.54	12/23/2016	10-30-62040	
94564/1	Faucet repair	149.94	12/23/2016	10-30-62050	
94573/1	Faucets repair	137.83	12/23/2016	10-30-62050	
94574/1	Clips and christmas decor items	19.96	12/23/2016	10-30-62040	
94575/1	Clips and christmas decor items	22.14	12/23/2016	10-30-62040	
94577/1	Credit for returns	-48.96	12/23/2016	10-30-62050	
94578/1	Conference room materials	54.95	12/23/2016	10-30-62050	
94775/1	Batteries, air pak repair	28.56	12/23/2016	10-30-50800	
	Check Total:	434.31			
Vendor: 1262	ACE HARDWARE - POLICE			Check Sequence: 8	ACH Enabled: False
94626/1	Lights for christmas tree	23.98	12/23/2016	10-20-52600	
	Check Total:	23.98			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 9	ACH Enabled: False
93758/1	trash bags, super glucs, garden supplies	219.50	12/23/2016	34-01-52200	
93764/1	paper towels, odor neutbeads, sponges, swift	124.97	12/23/2016	10-90-62600	
93774/1	Propane fill	19.99	12/23/2016	34-01-62680	
93815/1	cutters, rotary tools, drywall cutting	213.89	12/23/2016	34-01-62070	
93838/1	hammer drill, blades	442.43	12/23/2016	34-01-62070	
94034/1	Kerosenes, ball valves	266.87	12/23/2016	34-01-69600	
94152/1	Kerosenes, propane fill, trash bags	506.03	12/23/2016	34-01-69600	
94412/1	Liner rolls, pool vinyl repair kit	85.56	12/23/2016	34-01-62590	
94469/1	fire suppressant, LED lights, multi ceramic	257.29	12/23/2016	34-01-62070	
94660/1	pipe insulation, foam sealants, door stop	130.86	12/23/2016	34-01-62590	
	Check Total:	2,267.39			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 10	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
92216/1	funnel, soap, measuring cups and spoons	55.38	12/23/2016	10-90-62680	
93881/1	Ace restp sprays, wipes	35.53	12/23/2016	10-90-50110	
93899/1	Caulk dflex, painter tool, ring key	34.53	12/23/2016	10-90-62590	
94046/1	cord warp, fire stapler, screw eye	30.17	12/23/2016	10-90-62680	
94163/1	(23) LED micro reel, cord ext	404.61	12/23/2016	10-90-62590	
94290/1	extension cords, tapcubes, cap dead fronts	75.49	12/23/2016	10-90-62590	
94291/1	propane fork lift	28.99	12/23/2016	10-90-62070	
94337/1	LED micro reel mit 150 cts	35.97	12/23/2016	10-90-62590	
94423/1	spraypaint gl yellow	4.99	12/23/2016	08-01-89115	
94623/1	runner vinyl black	13.77	12/23/2016	10-90-62590	
94636/1	Paxton hooded swtshirts	481.57	12/23/2016	34-01-60600	
94636/1-1	Paxton hooded swtshirts	481.57	12/23/2016	34-02-60600	
94636/1-2	Paxton hooded swtshirts	481.57	12/23/2016	10-90-60600	
94677/1	LED micro reels, adapter, photocell timer	364.64	12/23/2016	10-61-69580	
94721/1	2 keys	4.98	12/23/2016	10-90-62590	
	Check Total:	2,533.76			
Vendor: 0357	ACTSOFT			Check Sequence: 11	ACH Enabled: False
756954	Monthly phone tracking subscription- January 2016	150.00	12/23/2016	10-02-80300	
	Check Total:	150.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 12	ACH Enabled: False
3000221397DEC16	129 W. Manor, 10/28 - 11/30/16	389.38	12/23/2016	34-02-62800	
3000221409DEC16	3001 Sunset Ln 11/10 - 12/2/16	86.85	12/23/2016	34-02-62800	
3000221410DEC16	2399 Franklin, 10/28 - 11/30/16	200.19	12/23/2016	34-02-62800	
3000221421DEC16	11201 Taft, 11/03 - 12/07/16	179.11	12/23/2016	34-02-62800	
3000221432NOV16	8 Countyline Rd 10/7 - 11/4/16	1,130.67	12/23/2016	34-02-62800	
3000221465DEC16	9364 Franklin Ave, 11/03 - 11/06/16	65.97	12/23/2016	10-50-62330	
3000221476NOV16	9229 Grand 10/12 - 11/10/16	776.89	12/23/2016	34-02-62800	
3000221498DEC16	9400 Grand 11/03 - 12/06/16	505.24	12/23/2016	10-50-62330	
3000221500NOV16	9540 Addison 10/12 - 11/10/16	67.78	12/23/2016	10-50-62330	
	Check Total:	3,402.08			
Vendor: 5026	A-F WHOLESale TRANSMISSION			Check Sequence: 13	ACH Enabled: False
11032016	Electrical wiring harness repair # 875	350.00	12/23/2016	10-20-50300	
	Check Total:	350.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 6667 6110026	AFFORDABLE COMMUNICATIONS INCORP Service call 8/5/2016- Install two CAT 6 PVC locations	350.00	12/23/2016	Check Sequence: 14 10-02-51150	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3050 117889 117948 118118 118154	AIR ONE EQUIPMENT, INC. SCBA spectables SCBA repair parts Turnout gear and fit testing SCBA mask	55.90 19.74 574.00 633.40	12/23/2016 12/23/2016 12/23/2016 12/23/2016	Check Sequence: 15 10-30-50800 10-30-50800 10-30-62180 10-30-62180	ACH Enabled: False
	Check Total:	1,283.04			
Vendor: 0149 653551	AL PIEMONTE FORD SALES, INC. Valv assy, unit # 232	47.45	12/23/2016	Check Sequence: 16 34-01-50150	ACH Enabled: False
	Check Total:	47.45			
Vendor: 2605 11302016 12012016	ALFRED G. RONAN, LTD. Professional services- November 2016 Professional services- December 2016	5,000.00 5,000.00	12/23/2016 12/23/2016	Check Sequence: 17 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	10,000.00			
Vendor: 0802 E#2138	ALLIANCE PRINTING INC Senior new/setter	1,325.00	12/23/2016	Check Sequence: 18 10-01-51880	ACH Enabled: False
	Check Total:	1,325.00			
Vendor: 0013 206094	ALLIED ASPHALT PAVING CO. ND surface 81 bit	705.24	12/23/2016	Check Sequence: 19 10-90-82781	ACH Enabled: False
	Check Total:	705.24			
Vendor: 1634 113476	ALPHA PRIME COMMUNICATIONS Radios	407.00	12/23/2016	Check Sequence: 20 10-20-60350	ACH Enabled: False
	Check Total:	407.00			
Vendor: 3465 239496	AMERICANEAGLE.COM, INC. Monthly fee for hosting/hawksearch	275.00	12/23/2016	Check Sequence: 21 10-02-54300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	275.00			
Vendor: 5347 2080832372	ARAMARK UNIFORM SERVICES Mats	117.47	12/23/2016	Check Sequence: 22 10-20-52600	ACH Enabled: False
	Check Total:	117.47			
Vendor: 2809 10523	ARTISTIC ENGRAVING Wallet clips, K-9 badge	349.50	12/23/2016	Check Sequence: 23 10-20-60331	ACH Enabled: False
	Check Total:	349.50			
Vendor: 5242 847233023411	AT&T Multiple single line charges- November 2016	466.31	12/23/2016	Check Sequence: 24 10-02-51200	ACH Enabled: False
847233053511	Multiple single line charges PD- November 2016	244.91	12/23/2016	10-02-51200	
847233074211	Multi Dept single line charges- November 2016	242.96	12/23/2016	10-02-51200	
84728801269104	Fire station 1 outside phone Dec	58.29	12/23/2016	10-02-51200	
847288013012	Fire station 3 outside line- December 2016	89.13	12/23/2016	10-02-51200	
847678617111	Fire station 2 outside phone - November 2016	77.76	12/23/2016	10-02-51200	
	Check Total:	1,179.36			
Vendor: 0717 858981344NOV16	AT&T LONG DISTANCE Norcomm outbound line charges- November 2016	15.81	12/23/2016	Check Sequence: 25 10-02-51200	ACH Enabled: False
860341842NOV16	Long Distance - November 2016	2.16	12/23/2016	10-02-51200	
	Check Total:	17.97			
Vendor: 0155 NOV2016	B&R & B&D GASOLINE INC. Car washes- November 2016	156.00	12/23/2016	Check Sequence: 26 10-20-50300	ACH Enabled: False
	Check Total:	156.00			
Vendor: 0469 43221 43265	B. HANEY & SONS 3019 Rose remove tree to ground level 3049 Elder Lane- parkwat trees/emergency work	1,987.50 2,606.25	12/23/2016 12/23/2016	Check Sequence: 27 10-90-62730 10-90-62740	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
43514	Trim tree- 10107 Nevada	490.00	12/23/2016	10-90-62740	
43515	Remove tree- 10201 Nevada	362.50	12/23/2016	10-90-62730	
43516	Remove tree- 2807 Hawthorne	514.50	12/23/2016	10-90-62730	
43518	Tree removal- 3034 Sunset	1,500.00	12/23/2016	10-90-62730	
	Check Total:	7,460.75			
Vendor: 0106	BIRD ENGINES			Check Sequence: 28	ACH Enabled: False
4841288	Parts & labor to repair mower	364.50	12/23/2016	34-02-50300	
4841292	Parts & labor to repair bent crant shaft mower	107.85	12/23/2016	34-02-50300	
	Check Total:	472.35			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 29	ACH Enabled: False
3325385	Suction hose	325.00	12/23/2016	10-90-50100	
3326613	Hose assy aerial truck chainsaw unit # 223	68.75	12/23/2016	10-90-50100	
3326649	Credit memo- returned item	-68.75	12/23/2016	10-90-50100	
3326660	Couplers aerial truck chainsaw unit # 223	81.07	12/23/2016	10-90-50100	
3326823	2 hose assemblies- Unit # 228	145.75	12/23/2016	10-90-50110	
3327077	Hose assy & air releif valve- case loader #3	69.69	12/23/2016	34-02-50150	
	Check Total:	621.51			
Vendor: 0347	BUILDERS CHICAGO CORPORATION			Check Sequence: 30	ACH Enabled: False
71503	Door repair for station 1	411.50	12/23/2016	10-13-52600	
	Check Total:	411.50			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERV			Check Sequence: 31	ACH Enabled: False
103908	Firefighter entrance level interviews	1,700.00	12/23/2016	10-40-62270	
	Check Total:	1,700.00			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 32	ACH Enabled: False
OCT16	Federal government relations services- October 2016	3,500.00	12/23/2016	10-12-67560	
	Check Total:	3,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 33	ACH Enabled: False
11302016	Grass cutting vacant and foreclosures- November 2016	858.00	12/23/2016	10-13-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	858.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 34	ACH Enabled: False
GBN2825	Toner for HP desktop printer	28.34	12/23/2016	10-02-50400	
GCL9242	Tripp UPS smart backup (2)	725.43	12/23/2016	10-02-80100	
	Check Total:	753.77			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 35	ACH Enabled: False
R16856	Repair work and parts- Engine 477	6,548.11	12/23/2016	10-30-50110	
R16884	Repair work and parts- Engine 478	966.16	12/23/2016	10-30-50110	
	Check Total:	7,514.27			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 36	ACH Enabled: False
133037	Crystal Creek Floodplain study - 10/30 -11/26/2016	2,259.72	12/23/2016	34-02-82800	
	Check Total:	2,259.72			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 37	ACH Enabled: False
5006593288	Replenish first aid kit- December 2016	160.10	12/23/2016	10-60-60200	
	Check Total:	160.10			
Vendor: 3644	COMCAST CABLE			Check Sequence: 38	ACH Enabled: False
0860155544Dec16	High speed internet- December 2016	214.35	12/23/2016	10-02-51200	
0860167317Dec16	Cable television & internet service PD- December 2016	218.38	12/23/2016	10-02-51200	
	Check Total:	432.73			
Vendor: 5257	COMED			Check Sequence: 39	ACH Enabled: False
0188785006NOV16	00WS Wolf Rd 10/6 - 11/4/16	13.72	12/23/2016	10-50-62330	
1862148017NOV16	2709 Scott, 10/6 - 11/4/16	179.93	12/23/2016	34-02-62800	
2679065011OCT16	3022 Cullerton, 9/29 - 10/28/16	23.49	12/23/2016	10-50-62330	
3195005070DEC16	9400 Grand 11/3 - 12/6/16	100.11	12/23/2016	10-50-62330	
3195005070NOV16	9400 Grand 10/5 - 11/3/16	81.40	12/23/2016	10-50-62330	
5732152069NOV16	9364 Franklin 10/5 - 11/3/16	83.49	12/23/2016	10-50-62330	
590356002NOV16	2599 Scott 10/6 - 11/4/16	153.89	12/23/2016	10-50-62330	
7603114707OCT16	11400 Copenhagen Ct, 9/29 - 10/28/16	41.52	12/23/2016	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	677.55			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 40	ACH Enabled: False
1110078637	Flat repairs, valve stems, shope supplies	21.00	12/23/2016	34-01-50150	
1110078860	Parts & labor replace 2 tires	217.96	12/23/2016	34-02-50300	
	Check Total:	238.96			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT			Check Sequence: 41	ACH Enabled: False
743	email delivery srvc for e newsletter and srvc	1,750.00	12/23/2016	10-01-51880	
	Check Total:	1,750.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 42	ACH Enabled: False
242689	Village newsletter- December 2016	2,341.45	12/23/2016	10-01-51880	
	Check Total:	2,341.45			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 43	ACH Enabled: False
0000247644	Switch- yard waste	1,900.00	12/23/2016	09-01-64000	
0000248171	Switch	2,021.40	12/23/2016	09-01-64000	
0000248514	Switch	1,430.00	12/23/2016	09-01-64000	
	Check Total:	5,351.40			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 44	ACH Enabled: False
0000702530-IN	Monthly Participant & debit card fee- November 2016	324.00	12/23/2016	10-01-40999	
	Check Total:	324.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 45	ACH Enabled: False
043733	Semi-pulv- delivery	355.00	12/23/2016	34-01-62860	
043784	Semi-pulv- delivery	355.00	12/23/2016	34-01-62860	
	Check Total:	710.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 46	ACH Enabled: False
146697516111	Energy charge- November 2016	7,931.61	12/23/2016	34-01-62800	
146697516111-2	Energy charge- November 2016	74.04	12/23/2016	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	8,005.65			
Vendor: 1755 28668	E. HOFFMAN, INC. restoration	375.00	12/23/2016	Check Sequence: 47 66-01-53000	ACH Enabled: False
	Check Total:	375.00			
Vendor: 3829 9800	ELECTRICAL SYSTEMS, INC. Village Hall Generator application #4	19,170.00	12/23/2016	Check Sequence: 48 10-02-86000	ACH Enabled: False
	Check Total:	19,170.00			
Vendor: 6002 ESS5421	ELECTRONIC SECURITY SOLUTIONS, INC. coin selector, cable, coin anti-pin and labor	1,005.42	12/23/2016	Check Sequence: 49 41-01-63220	ACH Enabled: False
	Check Total:	1,005.42			
Vendor: 4788 0221503	FERGUSON WATERWORKS #2516 2 HP e coders	5,338.80	12/23/2016	Check Sequence: 50 34-01-62815	ACH Enabled: False
	Check Total:	5,338.80			
Vendor: 5061 12997556 13019042 13077686 13077688 13077690 202116 202116-2	FIRESTONE COMPLETE AUTO CARE parts and labor parts and labor parts and labor parts and labor parts and labor Alignment service- unit #895 Parts & labor to replace tire unit #895	18.99 18.99 133.93 133.93 133.93 89.99 245.12	12/23/2016 12/23/2016 12/23/2016 12/23/2016 12/23/2016 12/23/2016 12/23/2016	Check Sequence: 51 10-20-50300 10-20-50300 10-20-50300 10-20-50300 10-20-50300 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	774.88			
Vendor: 0080 41668 42205	FRANKLIN PARK BUILDING MATERIAL concrete mix and expansion joints catch basin covers and catch basin rings	13.80 346.60	12/23/2016 12/23/2016	Check Sequence: 52 34-01-63070 34-01-63070	ACH Enabled: False
	Check Total:	360.40			
Vendor: 3570 12082016	FRANKLIN PARK FIRE PENSION FUND Fire pension contribution	6,248.25	12/23/2016	Check Sequence: 53 10-26-68000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,248.25			
Vendor: 3334 12082016	FRANKLIN PARK POLICE PENSION FUND Police pension contribution	5,380.19	12/23/2016	Check Sequence: 54 10-27-68000	ACH Enabled: False
	Check Total:	5,380.19			
Vendor: 5253 12072016	Franklin Pk./Schiller Park 2016 Holiday Luncheon	60.00	12/23/2016	Check Sequence: 55 10-12-52100	ACH Enabled: False
	Check Total:	60.00			
Vendor: 2971 031937398-16327	Fred Pryor Seminars 12 month subscription renewal	299.00	12/23/2016	Check Sequence: 56 34-01-52000	ACH Enabled: False
	Check Total:	299.00			
Vendor: 0086 513244-001	GEIB INDUSTRIES, INC. Hyd. hose assy. Unit # 203	160.08	12/23/2016	Check Sequence: 57 10-90-50100	ACH Enabled: False
	Check Total:	160.08			
Vendor: 5200 6342209015	GRAINGER Ambulance clipboards	47.32	12/23/2016	Check Sequence: 58 10-30-82080	ACH Enabled: False
	Check Total:	47.32			
Vendor: 1555 27095 27140	H & H ELECTRIC COMPANY VOFP traffic signal contract maintenance street light maint Belmont and Edgington-st light pole damag	1,140.00 220.35	12/23/2016 12/23/2016	Check Sequence: 59 10-90-62690 10-50-62340	ACH Enabled: False
	Check Total:	1,360.35			
Vendor: 0234 000020161793-2	HAMPTON, LENZINI, & RENWICK, INC. FP police station Wetland basin maint. 2016-18, thru 9/30/16	900.00	12/23/2016	Check Sequence: 60 34-02-63070	ACH Enabled: False
	Check Total:	900.00			
Vendor: 1026 58484-1/2 59131-1	HARPOS V.I.P AUTOPARTS 02 sensor unit # 315 Soldering gun for repair of PD squad	39.00 26.98	12/23/2016 12/23/2016	Check Sequence: 61 10-13-50100 10-20-50300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
59162-1	Ign. lock solenoid unit #218	59.98	12/23/2016	10-90-50100	
59163-1	Nuts #218	5.99	12/23/2016	10-90-50100	
59177-1	Gear selector #218	61.23	12/23/2016	10-90-50100	
59179-1	Fuel cap #226	26.24	12/23/2016	10-90-50100	
59182-1	Alternator/starter unit #877	515.84	12/23/2016	10-20-50300	
59183-1	Gaskets unit #877	15.96	12/23/2016	10-20-50300	
59200-1	Oil filter unit #490	28.12	12/23/2016	10-30-50100	
59204-1	Core returns	-181.00	12/23/2016	10-20-50300	
59229-1	Rotors, drums, brake pads Unit #872	215.07	12/23/2016	10-20-50300	
59262-1	Batteries, filters unnt # 232	340.14	12/23/2016	34-01-50150	
59263-1	Core Return battery	-50.00	12/23/2016	34-01-50150	
59268-1	Filter unit #232	27.96	12/23/2016	34-01-50150	
59272-1	Air/oil filters #883	12.97	12/23/2016	10-20-50300	
59285-1	Air/oil filters #888	15.38	12/23/2016	10-20-50300	
59293-1	Sensor # 888	123.55	12/23/2016	10-20-50300	
59302-1	Shift switch unit # 205	167.98	12/23/2016	10-90-50100	
59309-1	Air/oil filters # 895	11.44	12/23/2016	10-20-50300	
59312-1	Rep. Radio case loader	85.00	12/23/2016	34-01-50150	
59315-1	Air/oil filters # 898	14.25	12/23/2016	10-20-50300	
59336-1	Soldering tips	51.25	12/23/2016	10-20-50300	
59362-1	Battery unit #874	113.99	12/23/2016	10-20-50300	
59366-1	Brake pads unit #874	122.22	12/23/2016	10-20-50300	
59368-1	Core return credit	-25.00	12/23/2016	10-20-50300	
59378-1	Brake repair tool #874	89.99	12/23/2016	10-20-50300	
59380-1	Antenna case loader	15.89	12/23/2016	34-01-50150	
59383-1	Part return credit	-7.99	12/23/2016	10-90-50100	
59409-1	Filter kit uit # 879	20.63	12/23/2016	10-20-50300	
59431-1	Sea foam fuel treatment	17.98	12/23/2016	34-01-50150	
59440-1	Solenoids	92.25	12/23/2016	10-90-50100	
59467-1	Shop sockets for repair of case loader #3	100.77	12/23/2016	34-01-50150	
59469-1	Battery unit # 205	92.36	12/23/2016	10-90-50100	
59517-1	Plow light relays unit # 222	159.96	12/23/2016	10-90-50100	
59541-1	Fuel pump, line unit # 214	213.98	12/23/2016	34-01-50150	
	Check Total:	2,620.36			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 62	ACH Enabled: False
G499611	6" Hymaxes, and 8" Hymaxes	1,421.40	12/23/2016	34-01-62860	
	Check Total:	1,421.40			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1817 49287	HR SIMPLIFIED Cobra minimum monthly fee- December 2016	100.00	12/23/2016	Check Sequence: 63 10-60-51950	ACH Enabled: False
	Check Total:	100.00			
Vendor: 0377 026616-2	HUNT & ASSOCIATES, P.C. PSEBA matter fire dept- September & October 2016	9,241.59	12/23/2016	Check Sequence: 64 10-30-64000	ACH Enabled: False
26616	PSEBA matter police dept- September & October 2016	247.50	12/23/2016	10-20-64000	
	Check Total:	9,489.09			
Vendor: 6108 18811 18811-2 18811-3	ILLINOIS BATTERY SPECIALISTS Battery PGM quick recovery batteries Battery - unit # 883	105.00 390.00 110.00	12/23/2016 12/23/2016 12/23/2016	Check Sequence: 65 10-90-50100 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	605.00			
Vendor: 0900 10012016	Illinois Fire & Police Comm Assoc 2017 Membership dues	375.00	12/23/2016	Check Sequence: 66 10-40-52060	ACH Enabled: False
	Check Total:	375.00			
Vendor: 3006 102390616111	ILLINOIS POWER MARKETING Energy charge- November 2016	22,763.10	12/23/2016	Check Sequence: 67 10-50-62330	ACH Enabled: False
	Check Total:	22,763.10			
Vendor: 5524 214700 214719 214806	INDUSTRIAL CHEMICAL LABS lift station degreaser plus s&h hydraulic water stop cement 12 gal of graffiti remover	903.79 576.83 929.13	12/23/2016 12/23/2016 12/23/2016	Check Sequence: 68 34-01-50940 34-01-63070 34-01-69600	ACH Enabled: False
	Check Total:	2,409.75			
Vendor: 2084 43680	J.G. UNIFORMS Vest	860.00	12/23/2016	Check Sequence: 69 10-20-54000	ACH Enabled: False
	Check Total:	860.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 70	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20687	Professional Services- Joslyn 3/2/16 - 4/30/16	25,828.27	12/23/2016	10-72-62557	
20688	Prof srves -Belmont 3/23/16 - 4/30/16	722.50	12/23/2016	10-72-61000	
20689	Professional Services- Belmont 3/23/16 - 4/30/16	691.00	12/23/2016	10-72-61000	
20690	Prof srves -Leyden News Agency 3/23/16 - 4/30/16	691.00	12/23/2016	10-72-61000	
20691	Professional Services- Empire Galvanizing 3/23/16 - 4/30/16	1,912.25	12/23/2016	10-72-61000	
20692	Professional Services- Grand Avenue 4/12/16 - 4/30/16	1,035.25	12/23/2016	10-72-61000	
20693	Professional Services- Lombard Street 3/8/16 - 4/30/16	1,135.25	12/23/2016	10-72-61000	
20694	Professional Services- David Brown Hydraulics 3/10/16 - 4/30/16	2,571.00	12/23/2016	10-72-61000	
20695	Professional Services- Thermal, Inc 3/9/16 - 4/30/16	3,237.00	12/23/2016	10-72-61000	
20696	Prof srves -Misc Enviro 3/10/16 - 4/30/16	420.50	12/23/2016	10-72-61000	
20697	Prof srves -GNM Real Estate Holdings 3/1/16 - 4/30/16	2,044.75	12/23/2016	10-72-61000	
20818	Professional Services- Joslyn	1,323.00	12/23/2016	10-72-62557	
20833	Professional Services- Joslyn	4,605.50	12/23/2016	10-72-62557	
	Check Total:	46,217.27			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 71	ACHI Enabled: False
6454	Grass cutting vacant and foreclosures- November 2016	1,150.00	12/23/2016	10-13-53000	
	Check Total:	1,150.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 72	ACHI Enabled: False
185753	Virgin stone	1,380.38	12/23/2016	34-01-62860	
187012	limestone	1,494.31	12/23/2016	34-01-62860	
	Check Total:	2,874.69			
Vendor: 1254	JS PRINTING			Check Sequence: 73	ACHI Enabled: False
N1272	Veteran's day booklet 2016	625.00	12/23/2016	10-61-69590	
	Check Total:	625.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4545 9563	KCS COMPUTER TECHNOLOGY Networking consulting services and support- November 2016	227.50	12/23/2016	Check Sequence: 74 10-02-51150	ACH Enabled: False
9563-2 9563--3	Backup for workgorups software Ubiquiti wifi 5-pack	1,170.00 714.00	12/23/2016 12/23/2016	10-02-54200 10-02-80100	
	Check Total:	2,111.50			
Vendor: 0370 936/2	KODA AUTO ELECTRONICS Installation of of police equipment # 880	162.12	12/23/2016	Check Sequence: 75 10-20-50300	ACH Enabled: False
	Check Total:	162.12			
Vendor: 2703 70160	kOWALSKI MEMORIALS, INC. Lettering	1,312.25	12/23/2016	Check Sequence: 76 10-61-69590	ACH Enabled: False
	Check Total:	1,312.25			
Vendor: 0110 3376	KRIETER CONCRETE CONST. Sawcutting, removal & replace sidewalk- 9760 Franklin Ave	6,800.00	12/23/2016	Check Sequence: 77 10-90-62600	ACH Enabled: False
3377	Sawcutting, removal & replace driveway - 9451 Belmont Ave.	2,300.00	12/23/2016	10-20-81200	
3379	Sawcutting, removal & reinforcement - 3400 King Ave	4,755.00	12/23/2016	34-01-63070	
	Check Total:	13,855.00			
Vendor: 1333 9304523414	LAWSON PRODUCTS, INC. Black nylon ty-rap	396.77	12/23/2016	Check Sequence: 78 10-90-62780	ACH Enabled: False
	Check Total:	396.77			
Vendor: 5032 10092371	MAPLENET WIRELESS Ceragon annual maint. w/ priority response (11/28/16 - 11/27/17)	11,000.00	12/23/2016	Check Sequence: 79 10-02-51200	ACH Enabled: False
	Check Total:	11,000.00			
Vendor: 1209 INV-0002	JANET G MARTINEZ Spanish translation of newsletter- November 2016	198.00	12/23/2016	Check Sequence: 80 10-01-51880	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV-0003	Spanish translation of newsletter- December 2016	198.00	12/23/2016	10-01-51880	
	Check Total:	396.00			
Vendor: 1188	Cheryl McLean	399.45	12/23/2016	Check Sequence: 81 10-01-53150	ACH Enabled: False
12092016	Travel reimb for NLC				
	Check Total:	399.45			
Vendor: 0131	MENARDS - MELROSE PARK	188.81	12/23/2016	Check Sequence: 82 10-61-69580	ACH Enabled: False
59627	Misc christmas decorations	191.82	12/23/2016	10-61-69580	
59646	Led lights	294.71	12/23/2016	34-01-62590	
60485	portable gfci, pliers, screwdriver set, wrench, hooks, PVC pipe	316.17	12/23/2016	10-90-62590	
60691	backflow prevent, couplin, hose clamps, tubing, risers, scrapers				
	Check Total:	991.51			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.	330.00	12/23/2016	Check Sequence: 83 10-20-62170	ACH Enabled: False
12012016	Body removal				
	Check Total:	330.00			
Vendor: 2046	MID AMERICAN WATER, INC.	9,036.42	12/23/2016	Check Sequence: 84 34-01-62860	ACH Enabled: False
131904A	Long solid sleeve, climp, ductile iron push jt				
	Check Total:	9,036.42			
Vendor: 0322	MIDWEST SALT	5,483.29	12/23/2016	Check Sequence: 85 19-01-62650	ACH Enabled: False
12082016	Green melt & peladaw- cacl pellet				
	Check Total:	5,483.29			
Vendor: 2612	Midwest Water Group	375.00	12/23/2016	Check Sequence: 86 34-01-50940	ACH Enabled: False
8803	semi annual service contract				
	Check Total:	375.00			
Vendor: 2488	MOHR OIL COMPANY	1,032.21	12/23/2016	Check Sequence: 87 10-90-50200	ACH Enabled: False
311195	Fuel	1,703.68	12/23/2016	34-01-50200	
311195-1	Fuel				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
311195-2	Fuel	422.68	12/23/2016	10-30-50200	
311195-3	Fuel	9,216.45	12/23/2016	10-20-50200	
311195-4	Fuel	370.01	12/23/2016	10-60-50200	
311195-5	Fuel	234.88	12/23/2016	10-13-50200	
311195-6	Fuel	197.46	12/23/2016	10-01-50200	
311195-7	Fuel	364.57	12/23/2016	34-02-50200	
311195-8	Fuel	66.68	12/23/2016	10-12-50200	
311341	Fuel	7,505.27	12/23/2016	10-90-50200	
311341-1	Fuel	570.95	12/23/2016	34-01-50200	
311341-2	Fuel	4,152.62	12/23/2016	10-30-50200	
311341-3	Fuel	1,202.23	12/23/2016	34-02-50200	
	Check Total:	27,039.69			
Vendor: 0333	MONTANA & WELCH, LLC				ACH Enabled: False
10233	Grand/Mannheim Tif- September 2016	510.00	12/23/2016	Check Sequence: 88 22-01-62557	
10265	Grand/Mannheim Tif- October 2016	6,308.38	12/23/2016	22-01-62557	
10266	Molto Tif- Octoberr 2016	127.50	12/23/2016	50-01-62557	
10267	WMRA Tif- Octoberr 2016	637.50	12/23/2016	12-01-62557	
	Check Total:	7,583.38			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.				ACH Enabled: False
064140	Radar gun repairs	103.53	12/23/2016	Check Sequence: 89 10-20-60350	
	Check Total:	103.53			
Vendor: 3844	Municipal Fleet Managers Assoc				ACH Enabled: False
04012016	2016 annual dues	30.00	12/23/2016	Check Sequence: 90 34-02-52000	
	Check Total:	30.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC				ACH Enabled: False
021-00034	Municipal management services - December 2016	14,132.58	12/23/2016	Check Sequence: 91 10-20-60400	
	Check Total:	14,132.58			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT				ACH Enabled: False
11282016	Unapplied payment	-67.62	12/23/2016	Check Sequence: 92 10-90-62070	
185603	Replacement hitch # 222	419.40	12/23/2016	10-90-62070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	351.78			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 93	ACH Enabled: False
12082016	1 ribbon	157.00	12/23/2016	34-01-50700	
	Check Total:	157.00			
Vendor: 4521	NICOR			Check Sequence: 94	ACH Enabled: False
70383695817NOV1	9451 Belmont 10/25 - 11/23/16	884.80	12/23/2016	10-20-52450	
832268000NOV16	109000 King St, 10/28 - 11/30/2016	288.46	12/23/2016	34-01-62940	
832268000OCT16	109000 King St, 9/28 - 10/28/2016	44.74	12/23/2016	34-02-52450	
	Check Total:	1,218.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 95	ACH Enabled: False
040-00203	Emergency dispatch services- December 2016	47,037.52	12/23/2016	10-14-40220	
	Check Total:	47,037.52			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 96	ACH Enabled: False
15853	Tactics & strategy II	700.00	12/23/2016	10-30-52001	
	Check Total:	700.00			
Vendor: 3452	Northwest Police Academy			Check Sequence: 97	ACH Enabled: False
11182016	Seminar	60.00	12/23/2016	10-20-52001	
	Check Total:	60.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 98	ACH Enabled: False
36916	Cotton shirt, dress coat	363.00	12/23/2016	10-30-40806	
37426	T-shirt, polos	138.00	12/23/2016	10-30-40806	
38327	Polo, shirts ,panis	274.00	12/23/2016	10-30-40806	
	Check Total:	775.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 99	ACH Enabled: False
353660	Rebuild alternator unit # 233	180.00	12/23/2016	10-90-50100	
353662	Rebuild alternator stock	180.00	12/23/2016	10-90-50100	
353668	Rebuild alternator stock	180.00	12/23/2016	10-90-50100	
353783	Alternator unit # 876	227.85	12/23/2016	10-20-50300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
353783-2	Dump body vibrator motor rebuild unit # 205	172.00	12/23/2016	10-90-50100	
	Check Total:	939.85			
Vendor: 0141 12022016	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing- November 2016	1,633.76	12/23/2016	Check Sequence: 100 10-30-62140	ACH Enabled: False
	Check Total:	1,633.76			
Vendor: 0142 P80C0073505 P80C0073549 P80C0073691 TM500374694 TM500375423	PAITEN INDUSTRIES, INC. Bearing, o-ring, seal # 204 Coupling, seals, connectors skid steer Spring assy. endloader # 1 PM & winter readiness insepction water dept skid stee # 3 Parts & labor repairs, complete winter readiness inspection	72.02 127.48 52.69 797.63 1,967.91	12/23/2016 12/23/2016 12/23/2016 12/23/2016 12/23/2016	Check Sequence: 101 10-90-50100 10-90-50100 10-90-50100 34-01-50100 34-01-50100	ACH Enabled: False
	Check Total:	3,017.73			
Vendor: UB*00494	BARRETT PEDERSEN Refund Check Refund Check	424.71 220.50	12/02/2016 12/02/2016	Check Sequence: 102 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	645.21			
Vendor: UB*00495	BARRETT PEDERSEN Refund Check Refund Check	174.96 56.96	12/02/2016 12/02/2016	Check Sequence: 103 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	231.92			
Vendor: 0267 7956	PETERSON, JOHNSON, & MURRAY CHICA Professional services- VoFP Vs. Urgo, thru 11/30/2016	1,897.00	12/23/2016	Check Sequence: 104 34-01-57000	ACH Enabled: False
	Check Total:	1,897.00			
Vendor: 0231 17428	PETROLEUM TECHNOLOGIES EQUIPMENT. Monthly equipment inspection of fuel station- Dec. 2016	207.75	12/23/2016	Check Sequence: 105 10-90-88900	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	207.75			
Vendor: 1578 3100791809	PITNEY BOWES GLOBAL FINANCIAL SERV Leasing charges	420.00	12/23/2016	Check Sequence: 106 10-01-50930	ACH Enabled: False
	Check Total:	420.00			
Vendor: 0624 00071306	RAISE- RITE CONCRETE LIFTING Raise and support front walk	872.00	12/23/2016	Check Sequence: 107 10-90-62600	ACH Enabled: False
	Check Total:	872.00			
Vendor: 3079 000000003-123	RED WING SHOE STORE Boots	259.98	12/23/2016	Check Sequence: 108 10-30-40806	ACH Enabled: False
	Check Total:	259.98			
Vendor: 4651 366571	RED WING SHOE STORE shoes	529.99	12/23/2016	Check Sequence: 109 34-01-60600	ACH Enabled: False
	Check Total:	529.99			
Vendor: 2364 5045755772	RICOH USA Copier page counts for VH-FS2-PW- November 2016	584.69	12/23/2016	Check Sequence: 110 10-02-80001	ACH Enabled: False
	Check Total:	584.69			
Vendor: 1017 29480308	RICOH USA, INC. PD copier rental- December 2016	765.83	12/23/2016	Check Sequence: 111 10-02-80001	ACH Enabled: False
	Check Total:	765.83			
Vendor: 1735 12062016	ROBERT MICHALOWSKI Architectural services- December 2016	1,417.00	12/23/2016	Check Sequence: 112 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 2081 27	ROSENTHAL, MURPHY, COBLENTZ & DON PD issues- November 2016	225.00	12/23/2016	Check Sequence: 113 10-20-64000	ACH Enabled: False
	Check Total:	225.00			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 114	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
041	Cleaning services - December 2016	3,534.54	12/23/2016	10-20-52600	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 115	ACH Enabled: False
3232844	supersedes, two cycle oil	61.92	12/23/2016	10-90-62780	
	Check Total:	61.92			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 116	ACH Enabled: False
6470	Safety inspection- Truck #203	29.00	12/23/2016	10-90-50110	
6481	Safety inspection- Truck # 219	43.50	12/23/2016	10-90-50110	
6482	Safety inspection- Truck # 234	29.00	12/23/2016	10-90-50110	
6483	Safety inspection- Truck # 212	29.00	12/23/2016	10-90-50110	
6484	Safety inspection- Trailer # T-12T	28.00	12/23/2016	10-90-50110	
6498	Safety inspection- Ambulance # 481	29.00	12/23/2016	10-90-50110	
	Check Total:	187.50			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 117	ACH Enabled: False
204318	Unit # 204 engine maintenance	838.79	12/23/2016	10-90-50100	
	Check Total:	838.79			
Vendor: 2577	JOHN SCHNEIDER			Check Sequence: 118	ACH Enabled: False
11292016	Comm Dev. meeting w/MWRD- 52.8 miles travel	28.51	12/23/2016	10-12-53150	
12122016	Reimb for Molto annual luncheon	24.57	12/23/2016	10-12-53150	
1222016	IL Manufacturers Ass. annual Luncheon- 54.6 miles travel	29.48	12/23/2016	10-12-53150	
2-92908	Comm Dev. meeting w/MWRD- Parking	17.00	12/23/2016	10-12-53150	
64374	IL Manufacturers Ass. annual Luncheon- Parking	39.00	12/23/2016	10-12-53150	
	Check Total:	138.56			
Vendor: 2357	SCHROEDER AND SCHROEDER INC			Check Sequence: 119	ACH Enabled: False
196.16.3	2016 50-50 Sidewalk prog. #3 final pay request	67,303.25	12/23/2016	34-01-69050	
	Check Total:	67,303.25			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 120	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
120509	Towel multifold bleached/ toilet tissue green seal	118.18	12/23/2016	10-20-52600	
120509-01	Gojo hand foam soap, clean on the go clean by peroxy	247.08	12/23/2016	10-20-52600	
120647-01	Grub scrub flat top	155.20	12/23/2016	34-01-52200	
120922	Methanol gell chaffing fuel, paper chinet, misc	261.01	12/23/2016	34-02-52200	
	Check Total:	781.47			
Vendor: 5348	SECRETARY OF STATE- DRIVER SERVICES			Check Sequence: 121	ACH Enabled: False
12062016	Plate sticker- E450400	101.00	12/23/2016	10-20-50300	
	Check Total:	101.00			
Vendor: 1846	KAREN SPECIAL			Check Sequence: 122	ACH Enabled: False
11192016	Reimb for Pittsburgh Convention	118.87	12/23/2016	10-01-53150	
	Check Total:	118.87			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 123	ACH Enabled: False
65691	Green payroll vouchers	77.50	12/23/2016	10-01-51800	
	Check Total:	77.50			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 124	ACH Enabled: False
A47771	Main broom & dirt show replacement- elgin sweeper	1,101.21	12/23/2016	09-01-50100	
	Check Total:	1,101.21			
Vendor: 0226	STANLEY CONVERGENT SECURITY SOLU			Check Sequence: 125	ACH Enabled: False
14093349	Maintenance charges- 1/1/2017-3/31/2017	240.00	12/23/2016	34-01-50930	
	Check Total:	240.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCT			Check Sequence: 126	ACH Enabled: False
-2	Ecolution car and truck wash	148.45	12/23/2016	34-01-50150	
	Check Total:	148.45			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 127	ACH Enabled: False
S005563913.001	power systems sales and srvc	560.70	12/23/2016	34-01-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	560.70			
Vendor: 2597 2016-00140227	PAUL STRZALA Reimb. for tactics and Strategy II	330.00	12/23/2016	Check Sequence: 128 10-30-52001	ACH Enabled: False
	Check Total:	330.00			
Vendor: 0183 67437	SUBURBAN WELDING & STEEL, LLC Material & labor- alum heater cage, tray dividers, wall plates	2,072.27	12/23/2016	Check Sequence: 129 10-90-50100	ACH Enabled: False
67510	Material & labor- tail gate pins truck # 212	739.85	12/23/2016	34-01-50100	
	Check Total:	2,812.12			
Vendor: 2197 16986 17000	SUPREME BODYWERKS INC Body repairs unit # 217 Body repairs unit # 222	711.09 729.02	12/23/2016 12/23/2016	Check Sequence: 130 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	1,440.11			
Vendor: 0019 6675 6684	T-CAT ENTERPRISE, INC. Six wheeler w/plow salter Six wheeler w/plow salter	3,750.00 7,125.00	12/23/2016 12/23/2016	Check Sequence: 131 10-90-63000 10-90-63000	ACH Enabled: False
	Check Total:	10,875.00			
Vendor: 4231 4986069	TELVENT DFN Wxsentry pvfst online- platinum	852.00	12/23/2016	Check Sequence: 132 10-90-62600	ACH Enabled: False
	Check Total:	852.00			
Vendor: 1505 12012016	THE JORDAN GROUP Public affairs, marketing and PR consulting- November 2016	6,000.00	12/23/2016	Check Sequence: 133 10-01-51880	ACH Enabled: False
12012016-2	Holiday decorations for triton christmas tree	32.21	12/23/2016	10-61-69580	
	Check Total:	6,032.21			
Vendor: 2079 87986 88285 88296	TRAFFIC CONTROL & PROTECTION, INC. DG red/white conspicuity 2016 roadway improvement program manhole protection rings	124.90 989.20 1,143.35	12/23/2016 12/23/2016 12/23/2016	Check Sequence: 134 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
88299	street name signs	1,374.50	12/23/2016	10-90-62610	
	Check Total:	3,631.95			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 135	ACH Enabled: False
134730	Sweatshirts- embroidered name	70.00	12/23/2016	34-01-60600	
134730-2	Sweatshirts- embroidered name	70.00	12/23/2016	10-90-60600	
	Check Total:	140.00			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI			Check Sequence: 136	ACH Enabled: False
0038772-IL	Per employment physical	200.00	12/23/2016	10-52-53000	
	Check Total:	200.00			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 137	ACH Enabled: False
121456	Filled eyewash bottle, minting device, safety glasses	236.58	12/23/2016	34-01-62680	
	Check Total:	236.58			
Vendor: 0843	VCA Franklin Pk Animal Hosp			Check Sequence: 138	ACH Enabled: False
44155296	Stray animals for 2016	232.00	12/23/2016	10-20-60625	
	Check Total:	232.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 139	ACH Enabled: False
9776030572	Data charges for mobile jetpacks & laptops- November 2016	337.00	12/23/2016	10-02-51200	
9776030573	Monthly cell phone charges for VOFP- November 2016	4,222.05	12/23/2016	10-02-80300	
	Check Total:	4,559.05			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 140	ACH Enabled: False
42755	Collision repair rf fender # 876	2,518.10	12/23/2016	10-20-50300	
42843	Parts, labor, material to repair misc body damage/rust	1,297.80	12/23/2016	10-30-50110	
42881	Detail unit # 317	80.00	12/23/2016	10-13-50100	
	Check Total:	3,895.90			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 141	ACH Enabled: False
2016-689	FF/PM fire prevention principles	330.00	12/23/2016	10-30-52001	

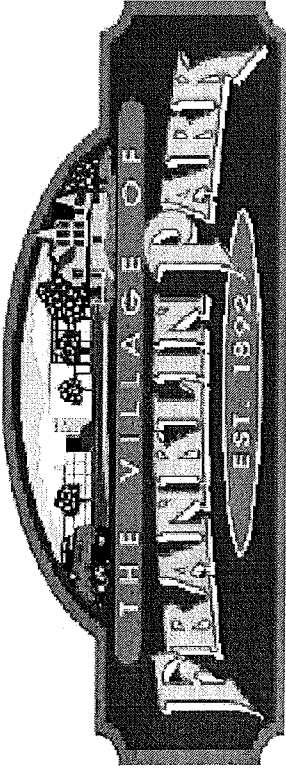
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	330.00			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 142	ACH Enabled: False
16806	Plastic covered items, lgs mix	1,237.00	12/23/2016	09-01-64000	
16809	Plastic covered items	811.40	12/23/2016	09-01-64000	
	Check Total:	2,048.40			
Vendor: 4957	VISA			Check Sequence: 143	ACH Enabled: False
11212016	Visa statement- 11/21/2016	43.18	12/23/2016	10-20-60625	
	Check Total:	43.18			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 144	ACH Enabled: False
3275797-0	Supplies	136.11	12/23/2016	10-20-50400	
3275855-0	Supplies	577.98	12/23/2016	10-01-50400	
3275855-1	Supplies	30.90	12/23/2016	10-01-50400	
3282754-0	Supplies	21.98	12/23/2016	10-01-50400	
3282859-0	Supplies	2.79	12/23/2016	10-01-50400	
3286611-0	Supplies	89.26	12/23/2016	10-01-50400	
3286615-0	Supplies	51.98	12/23/2016	10-01-50400	
3291866-0	Supplies	10.39	12/23/2016	10-01-50400	
	Check Total:	921.39			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 145	ACH Enabled: False
67202	Padlocks furnished	361.32	12/23/2016	34-01-62590	
68684	Replace entry keypad back door	595.00	12/23/2016	10-30-62050	
	Check Total:	956.32			
Vendor: 2627	WEST COOK COUNTY SOLID WASTE AGEN			Check Sequence: 146	ACH Enabled: False
0003835-IN	FY2016-2017 Membership dues	3,925.00	12/23/2016	10-01-52135	
	Check Total:	3,925.00			
Vendor: 3610	WORKN GEAR			Check Sequence: 147	ACH Enabled: False
HA71393	Boots	464.98	12/23/2016	10-90-60600	
	Check Total:	464.98			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 148	ACH Enabled: False
5622856	Heart saver CPR Supplies	366.27	12/23/2016	10-30-82080	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0283 10252016	Check Total: ZBIGNEW WALEGA Install new outlet for tv monitor, relocate cables	366.27 552.00	12/23/2016	Check Sequence: 149 10-13-52600	ACHI Enabled: False
	Check Total:	552.00			
	Total for Check Run:	666,645.37			
	Total of Number of Checks:	149			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 12/13/2016 - 5:08PM
 Batch: 00406.12.2016



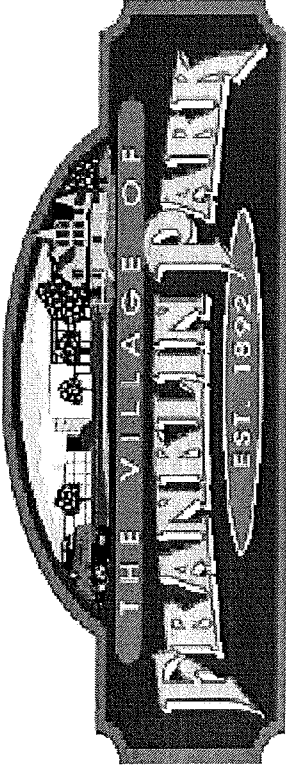
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2061			DIGITAL ASSURANCE CERTIFICA				
32739	5,000.00	12/05/2016	Initial set-up and annual filing fee	316205	12/05/2016	44-01-45000	
Total for Check	5,000.00						
Total for 2061	5,000.00						
Vendor: 2073			CITYSCAPE GARDEN AND DESI				
6224	8,330.00	12/05/2016	Silver Creek Channel Improvements	316206	12/05/2016	58-01-54000	
Total for Check	8,330.00		Landscaping Phase 1 & 2				
Total for 2073	8,330.00						
Vendor: 3811			MID CENTRAL WATER WORKS AS				
12052016	70.00	12/06/2016	Seminar	316207	12/06/2016	34-01-52000	
12052016-2	70.00	12/06/2016	Seminar			34-02-52000	
12052016-3	70.00	12/06/2016	Seminar			10-90-52000	
Total for Check	210.00						
Total for 3811	210.00						
Vendor: 4243			ALLY				
Dec-1	719.23	12/05/2016	611920196640- Chevy Volt	316204	12/05/2016	10-13-80400	
Dec-2	719.23	12/05/2016	611920203742- Chevy Volt			10-13-80400	
Total for Check	1,438.46						
Total for 4243	1,438.46						
Vendor: 4674			Marek Paszkowski				
3397	178.93	12/06/2016	Reimb. for village supplies	316208	12/06/2016	10-13-50400	
Total for Check	178.93						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for 4674	178.93						
Total Checks:	15,157.39						

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 12/13/2016 - 10:18AM
 Batch: 00412.12.2016



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 5026			A-F WHOLESale TRANSMISSION				
10062016	3,138.03	12/12/2016	Install rebuilt transmission, replace motor mounts unit # 875	316317	12/12/2016	10-20-50300	
Total for Check	3,138.03						
Total for 5026	3,138.03						
Total Checks:	3,138.03						



**Illinois Department
of Transportation**

RESOLUTION 1617 R

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Board of Trustees of the
(Council or President and Board of Trustees)
Village of Franklin Park, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$474,456.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2016
(Date)
to April 30, 2017
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Tommy Thomson Clerk in and for the Village
(City, Town or Village)
of Franklin Park, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Board of Trustees at a meeting on December 19, 2016
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ Clerk
(City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date

Local Public Agency: Village of Franklin Park
 County: Cook

 Maintenance Period 5/1/2016 to 4/30/2017

 Section Number: 17-00000-00-GM
Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III				Est Total Operation Cost	
			Item	Unit	Quantity	Unit Price		Item Cost
Snow and Ice Removal	I	NA	Rock Salt	TONS	3600.00	43.46	156,456.00	156,456.00
Snow and Ice Removal	II-A	NA	Liquid Salt	GAL	48.00	375.00	18,000.00	18,000.00
Electricity Street and Alley Lighting	I	NA	Electrical Energy	LS	1.00	300,000.00	300,000.00	300,000.00
							-	-
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Total Estimated Maintenance Operation Cost								474,456.00

Maintenance	Estimated Cost	MFT Portion	Other Funds	Preliminary Engineering	-
Maint Eng	474,456.00	474,456.00	-	Engineering Inspection	-
Totals:	474,456.00	474,456.00	-	Material Testing	-
				Advertising	-
				Bridge Inspections	-
Total Estimated Maintenance Engineering Cost					-
Total Estimated Maintenance Cost					474,456.00

 Submitted: _____
 Municipal Official _____ Title _____

 Date

 Approved: _____
 Regional Engineer _____

 Date

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1617-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3550 LINCOLN 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 1617-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3550 LINCOLN STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3550 Lincoln Street; and

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

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

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 December 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 December 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-5G-2 OF THE ZONING CODE REGARDING THE
MINIMUM SIDE YARD SETBACKS FOR STOOP BUILDINGS
(ZBA: 16-25)**

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

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

ORDINANCE NUMBER 1617-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-5G-2 OF THE ZONING CODE REGARDING THE
MINIMUM SIDE YARD SETBACKS FOR STOOP BUILDINGS
(ZBA: 16-25)**

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 16-25, has been submitted by the Village requesting an amendment to Sections 9-5G-2(d) of Title 9 of the Franklin Park Zoning Ordinance relating to minimum side yard setbacks for stoop buildings (the "*Proposed Amendment*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 7, 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 December 7, 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 are in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-5G-2(d)(2) of Chapter 5G of Title 9 is hereby amended by striking and inserting the following text:

		DT 2	DT 3	DT 4
e	Minimum Side Yard Setback	5' <u>3'</u>	5' <u>3'</u>	10' <u>3'</u>

Section 4. 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 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance

are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 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 December 2016.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

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

ORDINANCE

NUMBER 1617-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-4 OF THE ZONING CODE REGARDING
FENCING OF PROPERTY ABUTTING RAILROAD RIGHT OF WAY
(ZBA: 16-18)**

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

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

ORDINANCE NUMBER 1617-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-4 OF THE ZONING CODE REGARDING
FENCING OF PROPERTY ABUTTING RAILROAD RIGHT OF WAY
(ZBA: 16-18)

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 16-18, has been submitted by the Village requesting an amendment to Sections 9-2-4 of Title 9 of the Franklin Park Zoning Ordinance (the "*Proposed Amendment*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on September 7, 2016 and continued to December 7, 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 September 7, 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 Amendments be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to 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 Amendments are in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-4(a) of Chapter 2 of Title 9, entitled "General Zoning Provisions," is hereby amended by inserting the following text:

(8) Non-residential property abutting railroad right-of-way shall be screened from said railroad right of way by a wall or opaque privacy fence between six (6) feet and eight (8) feet in height. All such property 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. Walls and/or opaque fencing required hereunder shall consist of one or more of the following materials: masonry, brick, wood, composite panels or other opaque material as approved by the Zoning Administrator. The use of chain link, wire and plywood shall be prohibited.

Section 4. 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 5. If any section, paragraph, clause or provision of this Ordinance shall be held

invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 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 December 2016.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING
SERVICES AGREEMENT FOR THE DESIGN OF THE REUTER SUBDIVISION
ROADWAY AND UTILITY IMPROVEMENTS PROJECT, PHASE TWO BY
AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1617-G-__

AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE DESIGN OF THE REUTER SUBDIVISION ROADWAY AND UTILITY IMPROVEMENTS PROJECT, PHASE TWO BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

Section 2. The Design Engineering Services for Reuters Subdivision Roadway and Utility Improvements, Phase Two Agreement by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 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 December 2016.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1617-G-25
(AMENDING SALARY SCHEDULE ORDINANCE)**

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

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

ORDINANCE NUMBER 1617-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1617-G-25 (AMENDING SALARY SCHEDULE ORDINANCE)

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

WHEREAS, on July 11, 2016, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1617-G-25 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemented and amended; and

WHEREAS, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

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 position of “*Director of Community Development**” at a rate of \$114,805.30, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administration (40 hours per week - unless otherwise indicated)*” is hereby amended to read, as follows:

“*Community Development Director* \$125,000.00.*”

Section 3. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

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.

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ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of December 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 December 2016.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-G- __

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017**

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

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

ORDINANCE NUMBER 1617-G- __

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017**

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. This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year beginning May 1, 2016 and ending April 30, 2017.*"

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$11,572,449.00.

Section 4. The purpose of which appropriations are made and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

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FUND	TY 16 LEVY
CORPORATE	2,300,000
STREET & BRIDGE	499,089
FIRE PROTECTION	2,503,591
POLICE PROTECTION	2,503,591
LIMITED LEVY RATE TOTAL	7,806,269
FIRE PENSION	1,721,970
PA 93-0689 FIRE PENSION	151,050
POLICE PENSION	1,893,160
UNLIMITED LEVY RATE TOTAL	3,766,180
COMBINED TOTALS	11,572,449

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

**GENERAL FUND
Administration**

	<u>Appropriation</u>	<u>Levy</u>
Department Head	104,301	38,913
Salary Office Asst/Secretaries	44,414	16,570
Salary Deputy Comptroller	55,965	20,880
Salary Summer Youth Program	12,075	4,505
Salary Village President	67,500	25,183
Salary Liquor Commissioner	22,500	8,394
Salary Village Trustees	90,000	33,577
Salary Village Treasurer	15,000	5,596
Salary Accounting Assistant	11,193	4,176
Salary Executive Assistant	45,197	16,862
Municipal Share IMRF	279,746	104,368
Municipal Share Social Secur	188,917	70,481
Municipal Share Medicare	161,733	60,340
Flexible Spending Card	12,600	4,701
Fuel for Vehicular Equipment	525	196
Purchase of Office Supplies	21,000	7,835
Repairs/Office Equipment	263	98
Postage Meter Maintenance	28,875	10,773
Postage	15,750	5,876
Stationery	2,625	979
Subscriptions/Periodicals	3,675	1,371
Printing of forms	2,100	783
Citizen Outreach	183,750	68,554
Community Support	31,500	11,752
Personnel Training	10,500	3,917
Meeting Attendance	13,125	4,897
Village Officials Exp Report	15,750	5,876
Professional Memberships	21,000	7,835
Reimb Employees for Travel	10,500	3,917
Miscellaneous Expense	1,575	588
Bank Fees	5,775	2,155
Credit Card Fees	21,000	7,835
Membership Dues West Central	18,375	6,855
Professional Financial Service	105,000	39,174
Interest Expense LOC	26,250	9,793
Information Technology		
IT Director	106,496	39,732
Telecommunications & Network Manager	60,632	22,621
System Administrator	49,281	18,386
Summer Youth Program	8,400	3,134
Fuel for Vehicular Equipment	210	78
Repairs/Office Equipment	3,150	1,175
Professional Services	94,500	35,256
Telephone Service Charges	204,750	76,388
Software and Renewal License	84,000	31,339

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Website Maintenance	10,500	3,917
Training	10,500	3,917
Train Crossing Camera System	10,500	3,917
Warranty Contract for Hardware	15,750	5,876
Community Camera System	26,250	9,793
Purchase of Computers	42,000	15,669
Hardware Leasing	44,100	16,453
Purchase of Hardware	26,250	9,793
Cell Phones	42,000	15,669
Lease payments	9,470	3,533
Enterprise CRM Software System	63,000	23,504
Back Up Generator	200,550	74,822
Enterprise Network UPS System	15,750	5,876
Community Development		-
Salary Director Econ.devlpmt	120,643	45,010
Interns	15,750	5,876
Salary Summer Youth Program	8,400	3,134
Salary, Planners	118,388	44,168
Comp/BD of Plan Commission	5,250	1,959
Comp/Zoning BD	5,250	1,959
Salary ZBA Secretary	2,625	979
Maint of Vehicular Equipment	1,575	588
Fuel for Vehicular Equipment	1,050	392
Outside Printing	1,575	588
Planning/Records Research	2,625	979
GIS Software & Data	10,500	3,917
Professional & Local Meetings	5,250	1,959
Professional Services	26,250	9,793
Zoning Ordinance Rewrite	68,250	25,463
Subscriptions/Periodicals	1,575	588
Promotional Activities	63,000	23,504
Personnel Training Non-Sworn	2,100	783
Due/prof Organizations	2,100	783
Plan Review Architectural Serv	18,390	6,861
Reimb Employees for Travel	2,625	979
Legal Notices - Plan & Zone BD	5,250	1,959
Municipal Sign Upkeep	63,000	23,504
Lobbyist	107,100	39,957
Purchase of Office Equipment	1,575	588
Engineering Expense	15,750	5,876
Building		-
Department Head	105,378	39,315
Salary Office Asst/Secretaries	78,031	29,112
Deputy Department Head	64,575	24,092
Salary Summer Youth Program	10,500	3,917
Maintenance Engineer	7,167	2,674
Plumbing Inspector	26,208	9,778
Part Time Health Inspectors	14,176	5,289
Backflow Prevention Inspector	48,431	18,069

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Salary Fire Inspector	63,382	23,646
Compensation Code Comp Officer	208,245	77,692
Village Adjudication	9,450	3,526
Compensation for Overtime	7,350	2,742
Maint of Vehicular Equipment	4,200	1,567
Fuel for Vehicular Equipment	5,250	1,959
Purchase of Office Supplies	525	196
Technical Books & Code Books	2,625	979
Subscriptions/Periodicals	210	78
Printing of forms	945	353
Personnel Training and Travel	1,050	392
Due/prof Organizations	840	313
Janitorial Supplies	1,050	392
Municipal Building Utilities	2,100	783
Maint of Municipal Property	94,500	35,256
Thrd Party Review	52,500	19,587
Inspection Supplies	525	196
Foreclosure Related Expenses	31,500	11,752
Contract for Elevator Inspect	4,725	1,763
Uniform Rental/Purchase	1,575	588
License & Permit Refunds	1,050	392
Sustainable Energy	3,150	1,175
Lease Pymts for Vehicles	18,125	6,762
Cap Additions, Muni Prop	210,000	78,347
Clerk		-
Department Head	30,000	11,192
Summer Youth Program	5,250	1,959
Coop.Education student	4,200	1,567
Salary Deputy Clerk	21,974	8,198
Salary Clerk Assistants	35,665	13,306
Purchase of Flags	2,625	979
Stationery	210	78
Subscriptions/Periodicals	53	20
Pub Municipal Code & Ord Sup	6,825	2,546
Publishing Legal Notices	2,100	783
Personnel Training Non-Sworn	2,625	979
Due/prof Organizations	420	157
FOIA Response System	1,890	705
Record Management	2,100	783
Police		-
Department Head	64,575	24,092
Salary Admin Assistant	38,853	14,495
Salary Depty Chief-operation	117,761	43,935
Salary Sergeants	808,626	301,684
Salary Patrol Officers	3,113,219	1,161,485
Comp/Supvsr Investigations	7,836	2,924
Civilian Evidence Technician	42,332	15,793
Compensation/Patrol Commander	7,836	2,924
Salary Evidence Technician	16,590	6,189

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Compensation/Investigators	12,197	4,550
Watch Commander	6,867	2,562
Acting Watch Commander Pay	2,100	783
AWC Pay for Patrol Officer	2,993	1,116
Salary Auxilliary Police	126,000	47,008
Village Adjudication	9,450	3,526
Compensation for OT - Union	288,750	107,727
Compensation for Sick Pay	73,500	27,422
Compensation for Holidays	183,750	68,554
Compensation for Degrees	2,888	1,077
Uniform Allowance	38,640	14,416
Fuel for Vehicular Equipment	78,750	29,380
Maint of Vehicular Equipment	78,750	29,380
Purchase of Office Supplies	10,500	3,917
RedSpeed Service Fees, Etc	147,000	54,843
Computer Programs P.C.	21,000	7,835
Stationery	1,050	392
Subscriptions/Periodicals	2,100	783
Education Reimbursement	15,750	5,876
Personnel Training - Sworn	31,500	11,752
Grant Writing Consultant	8,400	3,134
Due/prof Organizations	2,100	783
Heating	12,600	4,701
Police Building Maintenance	94,500	35,256
Protective Vests	24,150	9,010
Youth Bicycle Safety Program	5,250	1,959
Explorer Expenses	1,050	392
Firing Range Maint	10,500	3,917
NIPAS	10,500	3,917
Equipment Traffic Enforcement	12,600	4,701
Police Equipment (Non Enforce)	10,500	3,917
First Aid Kit Supplies	525	196
Repairs of Police Equipment	5,250	1,959
Norcomm Records Contract	178,071	66,435
Investigation Program	7,875	2,938
Temp Police Uniform Expense	9,450	3,526
Unif Replace/Damaged on Duty	735	274
Ammunition Supplies	18,900	7,051
Prisoners Food	4,200	1,567
Kennel House Captured Animals	6,300	2,350
Purchase of Evidence Equipment	12,600	4,701
Body Removal	3,675	1,371
Legal Expenses	10,500	3,917
Court Compensation	2,625	979
Purchase of Vehicles	157,500	58,760
Vehicle Lease Payments	50,377	18,795
Software Lease Payments	35,700	13,319
Police Enforcement Equip	21,000	7,835
Purchase of Office Equipment	3,150	1,175

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Purchase of Computer Equipment	15,750	5,876
Phone Charge on Lease	5,250	1,959
Replace damaged porous concrete	42,000	15,669
Fire		..
Department Head	119,109	44,437
Commanders	285,707	106,592
Lt. Working Out of Grade	8,400	3,134
Salary Lieutenants	1,027,233	383,242
Salary Fire Fighters	2,324,164	867,103
Stipend Pay	82,740	30,869
Compensation for OT - Union	110,250	41,132
Compensation for Sick Pay	48,800	18,206
Compensation for Holidays	103,950	38,782
Compensation for Degrees	2,100	783
Uniform Allowance	21,000	7,835
Maint Repair Vehicular Equip	2,625	979
Maintenance Contracts	9,660	3,604
Maint Repair Veh Equip/non-FM	68,250	25,463
Fuel for Vehicular Equipment	31,500	11,752
Air Pack Maintenance	5,250	1,959
Purchase of Radios	5,250	1,959
Subscriptions/Periodicals	105	39
Personnel Training - Sworn	25,200	9,402
Reg for Seminar	105	39
Due/prof Organizations	525	196
Paramedic/EMT Licensure	2,100	783
NIPSTA Dues	5,940	2,216
Heating	7,350	2,742
Physicals	6,300	2,350
Miscellaneous Expense	1,050	392
Grant Writing Consultant	8,400	3,134
Purchase Fire Hose	6,300	2,350
Fire Station Furniture	1,050	392
Fire Station Supplies	8,400	3,134
Maint & Repair Fire Station 1	49,146	18,336
Maint & Repair Fire Station 2	35,700	13,319
Maint & Repair Fire Station 3	1,050	392
Pur Chemicals/O2/Extinguisher	1,050	392
Paramedic Amb Serv Cont	15,750	5,876
Mabas Agreement	6,300	2,350
Turnout Uniform	8,400	3,134
Reverse 911 Charges	6,300	2,350
Legal	10,500	3,917
Purchase of Vehicles	105,000	39,174
Lease Payments for Fire Engine	20,658	7,707
Lease Pmts for Ambulance	16,581	6,186
Lease Pmts for Turnout Gear	17,709	6,607
Tools And Equipment	2,100	783
Purchase of Office Equipment	2,100	783

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Pur Paramedic Equipment	19,425	7,247
Health & Human Resources		-
Department Head	100,072	37,335
Salary Office Asst/Secretaries	23,984	8,948
HR Assistant	34,440	12,849
Salary Meals on Wheels Driver	15,746	5,874
Comp/Senior Citizens Comm	3,087	1,152
Fuel for Vehicular Equipment	2,625	979
Postage	105	39
Advertising	21,000	7,835
Payroll Service	45,360	16,923
Cobra Compliance	1,050	392
Personnel Training Non-Sworn	8,925	3,330
Due/prof Organizations	116	43
Pur Educational Material	420	157
Reimb Employees for Travel	210	78
Miscellaneous Expense	525	196
Background Checks	578	215
First Aid Replenishment	735	274
Employee Benefit Programs	5,250	1,959
Exterminating Services Cont	6,426	2,397
ID Bracelets Medical Safety	11	4
Snow Plowing Program	28,350	10,577
Senior Grass Cutting Program	36,750	13,711
Streets		-
Department Head	39,317	14,669
Salary Office Asst/Secretaries	27,410	10,226
Deputy Commissioner	26,917	10,042
Salary Summer Youth Program	36,750	13,711
Salary Working Foremen	142,690	53,235
Salary Drivers	312,054	116,422
Salary Laborers	336,551	125,561
Compensation for Overtime	105,000	39,174
Maint of Vehicular Equip/FM	78,750	29,380
Maint of Veh Equip/Street Dept	73,500	27,422
Fuel for Vehicular Equipment	52,500	19,587
Purchase of Office Equipment	3,150	1,175
Repairs/Office Equipment	2,100	783
Stationery	2,100	783
Subscriptions/Periodicals	788	294
Personnel Training Non-Sworn	6,300	2,350
Due/prof Organizations	1,050	392
Maintenance of Fuel Station	10,500	3,917
Cable Services	210	78
Uniform Rental/Purchase	10,500	3,917
Equipment for Perishable	5,250	1,959
Vehicle/Vending Stickers	21,000	7,835
Maint Village Garage	236,250	88,141
Maint Public Right of Way	183,750	68,554

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Maint Street Signs	52,500	19,587
Street Crack Sealing Program	157,500	58,760
Purchase of Stone	10,500	3,917
Purchase of Dirt	4,200	1,567
Supplies(Non-Durable)	15,750	5,876
Serv/Contract Traffic Signals	52,500	19,587
Village Repair Traffic Cont	21,000	7,835
Planting	15,750	5,876
Tree Planting on Parkways	21,000	7,835
Tree Removal	52,500	19,587
Tree Trimming	52,500	19,587
Repairs to Non-Vehicular Equip	21,000	7,835
Heating/Gas	6,300	2,350
Bridge Inspections	10,500	3,917
Bridge Maintenance	262,500	97,934
Snow Plowing Contract	26,250	9,793
Storm contingency	21,000	7,835
Lease Payments	101,032	37,693
Pur Street Maint Equipment	68,250	25,463
Pavement Preservation	52,500	19,587
Street Patching	105,000	39,174
Quiet Zone	950,250	354,521
Engineering Expense	315,000	117,521
Turf & Landscaping Maintenance	63,000	23,504
Demo 25th & Nevada House	36,750	13,711
Salt Dome	78,750	29,380
Park Franklin and Schiller	525	196
Heavy Equipment Purchases	745,500	278,132
	Communications	-
Norcomm	589,915	220,087
	Firefighters Pension	-
General Expense Pension	2,159,878	1,721,970
PA 93-0689 Fire Pension Expense	150,000	151,050
	Police Pension	-
General Expense Pension	2,406,429	1,893,160
	Insurance	-
Liability Insurance	419,299	156,433
Claim Payments	29,205	10,896
Workmen's Comp Insurance	1,201,798	448,369
Unemployment Insurance	5,484	2,046
	Audit	-
Audit Expense	69,536	25,943
	Crossing Guards	-
Salary Crossing Guards	84,000	31,339
	Police & Fire Commission	-
Fire/Police Commissioners	1,386	517
Secretary Fire and Police	1,260	470
Seminar Expense	1,050	392
Miscellaneous Expense	1,050	392

**VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING MAY 1, 2016
AND ENDING APRIL 30, 2017**

Police Testing	15,750	5,876
Fire Testing	15,750	5,876
Legal Fees	3,150	1,175
Street Lighting		
Electricity Street & Alley Lighting	262,500	97,934
Maint of Street & Alley Lighting	52,500	19,587
Health Insurance		
Employee Screening Expense	10,500	3,917
Payment Dental Premium	120,752	45,050
Health Insurance	1,728,132	644,734
Legal		
Legal Fees	472,500	176,281
<u>Comp Village Prosecutor</u>	<u>37,800</u>	<u>14,102</u>
TOTAL GENERAL FUND	30,640,123	11,431,271

FLEET MAINTENANCE FUND

Dept Head	79,560	29,682
Mechanics	155,001	57,828
Salary Summer Youth Program	7,560	2,820
Compensation for OT Non-Union	10,500	3,917
Parts-Fleet	2,100	783
Parts-Refuse	10,500	3,917
Parts-Inspectional	1,050	392
Parts-PD	21,000	7,835
Parts-Water	15,750	5,876
Parts-Sewer	15,750	5,876
Vehicle Maint - Streets	47,250	17,628
Fuel for Vehicular Equipment	1,575	588
Personnel Training Non-Sworn	105	39
Due/prof Organizations	210	78
Tool Replacement	2,100	783
Pur Maint Equipment Motor Pool	3,150	1,175
<u>Pur Maint Supplies Motor Pool</u>	<u>5,250</u>	<u>1,959</u>
TOTAL FLEET MAINTENANCE FUND	378,411	141,178

TOTAL GENERAL & FLEET MAINTENANCE FUNDS	\$31,018,534	\$11,572,449
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DEBT SERVICE FUND

Series 2007	832,583	832,583
Series 2014A (2004B)	1,637,450	1,637,450
Series 2014B (2005)	391,850	391,850
Series 2015A (2004A)	264,513	264,513
<u>Series 2016A (2006)</u>	<u>530,090</u>	<u>530,090</u>
TOTAL DEBT SERVICE FUND	\$3,656,485	\$3,656,485

TOTAL LEVY	\$34,675,019	\$15,228,934
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Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$11,572,449.00, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year May 1, 2016 to April 30, 2017 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

Section 6. In the event that the Cook County Clerk is required to implement a Clerk's Reduction Factor in order to comply with the Property Tax Extension Limiting Law Limiting Rate, the County Clerk is hereby authorized and directed to apply such reduction to the tax levy for the Corporate Fund.

Section 7. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 9. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

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

County, Illinois this ____ day of December 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 December 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1617-G-_____, for the fiscal year commencing May 1, 2016 and ending April 30, 2017, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December 19, 2016

Village of Franklin Park

By:

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1617-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, CONCURRING WITH THE RECOMMENDATION OF
THE ZONING BOARD OF APPEALS TO DENY A CONDITIONAL USE FOR A "CAR
WASH" WITHIN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 16-24: 9514 GRAND AVENUE)**

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

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

ORDINANCE NUMBER 1617-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, CONCURRING WITH THE RECOMMENDATION OF
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(ZBA 16-24: 9514 GRAND AVENUE)**

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

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 16-24, has been submitted to the Village by Pawel Buch (the “*Applicant*”) to allow within the C-3 General Commercial District the operation of a “Car wash” use (the “*Proposed Conditional Use*”) on the property commonly known as 9514 Grand Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 7, 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 denied, 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 concur with the recommendation of the Zoning Board of Appeals to deny the Proposed Conditional Use.

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 will be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use will impede the normal and orderly development of the surrounding property for uses permitted in the C-3 General Commercial District;

4. The Proposed Conditional Use will affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are not in place at the Property; and
6. Ingress and egress for the Proposed Conditional Use shall negatively affect traffic congestion in the public streets.

Section 4. A Conditional Use is hereby denied for the operation of a “Car Wash” use in the C-3 General Commercial District located at 9514 Grand Avenue, Franklin Park, Illinois, and legally described as follows:

SEE EXHIBIT A ATTACHED.

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

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

Section 7. This Ordinance shall be in full force and effect 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 December 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 December 2016.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

EXHIBIT A

LOT 23, 24, 25 AND 26 IN BLOCK 17 IN FRANKLIN PARK, A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER (EXCEPT RAILROAD AND EXCEPT 2 ACRES) IN SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.