

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
11/20/2017	
Payroll Ending	11/11/2017
Village Portion of Social Security	\$ 9,165.69
Village Portion of Medicare	\$ 6,266.93
Prior Month Village Portion of IMRF	\$ 25,145.11
Payroll	\$ 458,555.75
Special Payrolls -	\$ -
Total Payroll Expense	\$ 499,133.48
Manual Checks & Wires	
Manual Checks	\$ 86,132.25
City of Chicago	\$ 293,942.88
Total Manual Checks & Wires	\$ 380,075.13
ACH Debits	
Health Insurance Premium	\$ -
Other	\$ -
Total ACH Debits	\$ -
Total Voucher	\$ 686,157.28
Grand Total Payments	\$ 1,565,365.89

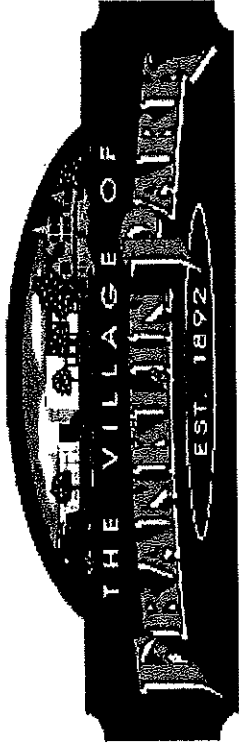
Accounts Payable

Computer Check Proof List by Vendor

User: dmartinez

Printed: 11/15/2017 - 4:14PM

Batch: 00224.11.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 1	ACH Enabled: False
103584/1	Canik	39.13	11/24/2017	10-30-62040	
103585/1	Trash bags	9.18	11/24/2017	10-30-62040	
103649/1	Hose nozzle	9.99	11/24/2017	10-30-62040	
	Check Total:	58.30			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 2	ACH Enabled: False
103321/1	Fastners, rollers, blades	102.13	11/24/2017	34-01-62590	
103350/1	Rsp vocoileum, masking tape, spring clamp, paint tray	41.52	11/24/2017	34-02-62590	
103366/1	Bolt eye lag	7.16	11/24/2017	34-02-62590	
	Check Total:	150.81			
Vendor: 0357	ACTSOFT			Check Sequence: 3	ACH Enabled: False
780921	Monthly phone tracking subscription-December 2017	150.00	11/24/2017	10-02-80300	
	Check Total:	150.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 4	ACH Enabled: False
3000221364NOV17	1140 Copenhagen 9/28/17 - 10/27/17	152.20	11/24/2017	34-02-62800	
3000221397NOV17	129 Manor 9/28/17 - 10/27/17	848.00	11/24/2017	34-02-62800	
3000221410NOV17	Fullerton Scott 9/28/17 - 10/27/17	141.85	11/24/2017	34-02-62800	
3000221421NOV17	11201 Taft 10/05/17 - 11/03/17	63.88	11/24/2017	34-02-62800	
3000221421OCT17	11201 Taft 9/6/17 - 10/5/17	62.00	11/24/2017	34-02-62800	
3000221432NOV17	8 Countyline 10/05/17 - 11/03/17	770.21	11/24/2017	34-01-62800	
3000221432OCT17	8 Countyline 9/06/17 - 10/05/17	420.03	11/24/2017	34-01-62800	
3000221465NOV17	9364 Franklin 10/4/17 - 11/2/17	25.21	11/24/2017	19-01-62330	
3000221465OCT17	9364 Franklin 9/5/17 - 10/4/17	23.27	11/24/2017	19-01-62330	
3000221476OCT17	9229 Grand 9/12/17 - 10/11/17	190.77	11/24/2017	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
300021498NOV17	9400 Grand 10/4/17 - 11/2/17	192.05	11/24/2017	19-01-62330	
300021498OCT17	9400 Grand 9/5/17 - 10/4/17	155.45	11/24/2017	19-01-62330	
300021500OCT17	9540 Addison 9/12/17 - 10/11/17	18.05	11/24/2017	19-01-62330	
	Check Total:	3,062.97			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 5	ACH Enabled: False
9069019229	Oxygen and nitrous oxide refill	33.58	11/24/2017	10-30-62090	
9069117125	Oxygen and nitrous oxide refill	145.81	11/24/2017	10-30-62090	
9948491724	Oxygen and nitrous oxide cylinder rental	111.34	11/24/2017	10-30-62090	
	Check Total:	290.73			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 6	ACH Enabled: False
212800	N50 D surface	810.54	11/24/2017	10-90-82781	
213019	N50 D surface	383.94	11/24/2017	10-90-82781	
	Check Total:	1,194.48			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 7	ACH Enabled: False
258054	Monthly fee for hosting/hawksearch	275.00	11/24/2017	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 8	ACH Enabled: False
2081272997	Carpet service	96.30	11/24/2017	10-13-52600	
2081282486	Carpet service	60.50	11/24/2017	10-20-52600	
2081282488	Carpet service	96.30	11/24/2017	10-13-52600	
2081290128	Carpet service	238.38	11/24/2017	10-30-62050	
	Check Total:	491.48			
Vendor: 5242	AT&T			Check Sequence: 9	ACH Enabled: False
847233023410	Multiple single line charges PD- October 2017	468.13	11/24/2017	10-02-51200	
847233053510	Multiple single line charges PD- October 2017	144.78	11/24/2017	10-02-51200	
847288013011	Fire station 3 outside line- November 2017	58.20	11/24/2017	10-02-51200	
847678617110	Fire station 2 outside phone- October 2017	58.34	11/24/2017	10-01-51200	
	Check Total:	729.45			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 10	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
858981344-OCT17	Norcomm outboud line charges- October 2017	19.19	11/24/2017	10-02-51200	
	Check Total:	19.19			
Vendor: 0469 2017-0678	B. HANEY & SONS Chip/rog dump	539.00	11/24/2017	Check Sequence: 11 09-01-64000	ACH Enabled: False
	Check Total:	539.00			
Vendor: 2763 0195668	BAXTER & WOODMAN Grand/Jewel signal design	3,187.50	11/24/2017	Check Sequence: 12 10-90-82800	ACH Enabled: False
	Check Total:	3,187.50			
Vendor: 0983 5278073	Bearing Headquarters Co Timken, C/R	404.76	11/24/2017	Check Sequence: 13 10-90-50110	ACH Enabled: False
	Check Total:	404.76			
Vendor: 0925 109554	BELLWOOD ELECTRIC MOTORS, INC. Class insulation, new bearings, new double mechanical seal	9,300.00	11/24/2017	Check Sequence: 14 34-02-89008	ACH Enabled: False
109557	Service to install new power line for antenna control box	1,200.00	11/24/2017	10-90-62590	
109567	King st pump station- install & remove unit back, inspect parts	6,100.00	11/24/2017	34-01-50940	
109568	King st pump station- new bearings, new packing, new gaskets	7,200.00	11/24/2017	34-01-50940	
109570	Remove pump #2 from Fullerton lift station	1,500.00	11/24/2017	34-02-50940	
	Check Total:	25,300.00			
Vendor: 1764 1012017 1112017	BIUNDO LANDSCAPING Senior grass cutting- September 2017 Senior grass cutting- October 2017	420.00 1,665.00	11/24/2017 11/24/2017	Check Sequence: 15 10-60-63550 10-60-63550	ACH Enabled: False
	Check Total:	2,085.00			
Vendor: 2389 09302017 09302017-2	CARRERA LANDSCAPING Senior grass cutting- September 2017 Senior grass cutting- October 2017	375.00 1,500.00	11/24/2017 11/24/2017	Check Sequence: 16 10-60-63550 10-60-63550	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4252 1257184-01	Check Total: CHICAGO SPENCE TOOL & RUBBER Hex nuts, flat washer, alloy flats	1,875.00	11/24/2017	Check Sequence: 17 10-90-62780	ACH Enabled: False
Vendor: 0968 139617	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I Crystal Creek Floodplain 10/1/17 - 10/28/17	157.26	11/24/2017	Check Sequence: 18 34-02-82800	ACH Enabled: False
159618 139619	Metrose Ave- 10/1/17 - 10/28/17 Data Collections, traffic studies, IDS 10/1/17 - 10/28/17	931.00 2,158.00	11/24/2017 11/24/2017	34-02-82800 34-02-82800	
Vendor: 5656 192717	Check Total: CITY OF AURORA Water production lab test- October 2017	3,589.50	11/24/2017	Check Sequence: 19 34-01-62850	ACH Enabled: False
Vendor: 1420 422038	Check Total: CLARK DIETZ, INC. Franklin Park police station humidity investigation	200.00	11/24/2017	Check Sequence: 20 10-90-82800	ACH Enabled: False
Vendor: 5257 2679065011NOV17 760314702NOV17	Check Total: COMED 3022 Cullerton 9/28/17 - 10/27/17 11400 Copenhagen 9/28/17 - 10/27/17	1,361.25	11/24/2017 11/24/2017	Check Sequence: 21 19-01-62330 34-02-62800	ACH Enabled: False
Vendor: 1331 106110 108591	Check Total: COMPASS MINERALS Salt purchase Salt purchase	233.23	11/24/2017 11/24/2017	Check Sequence: 22 19-01-62650 19-01-62650	ACH Enabled: False
Vendor: 2085 196	Check Total: COMPCOREPRO Monthly services- November 2017	34,953.14 1,004.80	11/24/2017	Check Sequence: 23 10-32-62200	ACH Enabled: False
		35,957.94			
		1,000.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1337 252478	Check Total: CORPORATE BUSINESS CARDS, LTD Business cards	1,000.00 87.00	11/24/2017	Check Sequence: 24 10-12-50500	ACH Enabled: False
Vendor: 5503 000809751-IN	Check Total: DISCOVERY BENEFITS Monthly participant debt & debit card fee- October 2017	87.00 351.00	11/24/2017	Check Sequence: 25 10-01-40999	ACH Enabled: False
Vendor: 6122 0000000457	Check Total: DOHENY'S EQUIPMENT & SUPPLIES Misc supplies	351.00 1,348.90	11/24/2017	Check Sequence: 26 34-02-50150	ACH Enabled: False
Vendor: 8004 5200718	Check Total: DTN, LLC WxSentry PwFst online- platinum- 11/15/17 - 2/14/18	1,348.90 1,002.00	11/24/2017	Check Sequence: 27 10-90-62600	ACH Enabled: False
Vendor: 1668 045408	Check Total: DUPAGE TOPSOIL, INC. Semi pvtv and delivery	1,002.00 365.00	11/24/2017	Check Sequence: 28 10-90-62670	ACH Enabled: False
Vendor: 4767 67278	Check Total: ERLA, INC. Annual PM for stretchers	365.00 565.84	11/24/2017	Check Sequence: 29 10-30-82080	ACH Enabled: False
Vendor: 4713 9272017	Check Total: FAHEY & SONS PAVTNG Seal and coat parking lot at station 1	565.84 990.00	11/24/2017	Check Sequence: 30 10-30-62040	ACH Enabled: False
Vendor: 3904 1122-9191-1	Check Total: FEDEX Postage- lien documents	990.00 40.28	11/24/2017	Check Sequence: 31 34-01-51500	ACH Enabled: False
	Check Total:	40.28			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 32	ACH Enabled: False
0256648	Neptune- infrastructure install	7,110.00	11/24/2017	34-01-62835	
0262869	Meters	3,047.06	11/24/2017	34-01-62835	
	Check Total:	10,157.06			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 33	ACH Enabled: False
12151	Plumbing repair	470.00	11/24/2017	10-30-62050	
	Check Total:	470.00			
Vendor: 2971	Fred Pryor Seminars			Check Sequence: 34	ACH Enabled: False
4876629	Training awards renewal	199.00	11/24/2017	34-01-52000	
4876636	Training awards renewal	199.00	11/24/2017	10-90-52000	
	Check Total:	398.00			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 35	ACH Enabled: False
534719-001	Hose fitting/oring	114.10	11/24/2017	10-90-50110	
	Check Total:	114.10			
Vendor: UB*00506	SANDRA HENSLEY			Check Sequence: 36	ACH Enabled: False
	Refund Check	13.99	11/06/2017	34-00-20100	
	Refund Check	7.54	11/06/2017	34-00-20100	
	Check Total:	21.53			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 37	ACH Enabled: False
1020534	Wood for training	99.75	11/24/2017	10-30-52001	
	Check Total:	99.75			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 38	ACH Enabled: False
53254	COBRA notification, min fee- October 2017, November 2017	100.00	11/24/2017	10-60-51950	
	Check Total:	100.00			
Vendor: 0377	HUNT & ASSOCIATES, P.C.			Check Sequence: 39	ACH Enabled: False
26701	PSEBA matters fire dept August & September 2017	5,027.50	11/24/2017	10-30-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3506 51964	Check Total: IL Dept. of Transportation Des plaines river rd at King- traffic signal	5,027.50	11/24/2017	Check Sequence: 40 10-90-62690	ACH Enabled: False
Vendor: 1883 L17-1161 L17-1161-2	Check Total: ILLINOIS ENVIRONMENTAL PROTECTION Loan payment Loan payment	389.97 389.97 117,442.61 7,912.16	11/24/2017 11/24/2017 11/24/2017	Check Sequence: 41 34-02-26101 34-02-68870	ACH Enabled: False
Vendor: 0557 9302017	Check Total: ILLINOIS STATE POLICE Franklin Park liquor control commission fees	125,354.77 27.00	11/24/2017	Check Sequence: 42 10-20-60331	ACH Enabled: False
Vendor: 4559 8349	Check Total: JESSE'S LAWN SERVICES Vacant & foreclosed grass cutting- October 2017	27.00 805.00	11/24/2017	Check Sequence: 43 10-13-53000	ACH Enabled: False
Vendor: 1534 189970	Check Total: JKS VENTURES, INC. Grade 8 limestone	805.00 3,113.48	11/24/2017	Check Sequence: 44 10-90-62660	ACH Enabled: False
Vendor: 3560 381119	Check Total: JOHN SAKASHI, COMPANY INC Alloy mechanical chain, wire rope sling, bolt type anchor	3,113.48 1,514.13	11/24/2017	Check Sequence: 45 34-01-82840	ACH Enabled: False
Vendor: 0370 1036	Check Total: KODA AUTO ELECTRONICS Siren repair and labor	1,514.13 383.16	11/24/2017	Check Sequence: 46 10-30-50110	ACH Enabled: False
Vendor: 0110	Check Total: KRIETER CONCRETE CONST.	383.16		Check Sequence: 47	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3528	Sawcutting, removal & replacement of st drab- 3400 King Ave	3,045.00	11/24/2017	34-02-63070	
3530	Sawcutting, removal & replacement of public sidewalk- 2517 Oak	2,175.00	11/24/2017	10-90-62600	
3532	Sawcutting, removal & replacement of a reinforced sec. of curb	4,780.00	11/24/2017	34-02-63070	
	Check Total:	10,000.00			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 48	ACH Enabled: False
28728	Boots	115.00	11/24/2017	10-30-40806	
28756	Boots	115.00	11/24/2017	10-30-40806	
	Check Total:	230.00			
Vendor: 6563	METROPOLITAN FIRE CHIEFS ASSOCIATI			Check Sequence: 49	ACH Enabled: False
1192017	Annual installation meeting	140.00	11/24/2017	10-30-52001	
	Check Total:	140.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 50	ACH Enabled: False
142458A	20 Hyd rodoflags	640.00	11/24/2017	34-01-62860	
142577A	Misc supplies for maint	2,012.30	11/24/2017	34-01-62860	
	Check Total:	2,652.30			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 51	ACH Enabled: False
318026	Parts for plow trucks, spare parts for spreaders	798.00	11/24/2017	10-90-50110	
	Check Total:	798.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 52	ACH Enabled: False
10651	Prof srvc- general	24,825.00	11/24/2017	10-72-62557	
10651	Prof srvc- Fire and Police commission	1,232.50	11/24/2017	10-40-62557	
10652	Prof srvc- Dumtman v FP	2,317.50	11/24/2017	10-72-62557	
10653	Prof srvc- Grand/Marmheim TIF	1,728.12	11/24/2017	22-01-62557	
	Check Total:	30,103.12			
Vendor: 4992	Motorola Solutions, Inc			Check Sequence: 53	ACH Enabled: False
13186984	Portable radio microphones	624.00	11/24/2017	10-30-51170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	624.00			
Vendor: 4670	NEW ALBERTSONS INC			Check Sequence: 54	ACH Enabled: False
1052017	Misc supplies	47.93	11/24/2017	10-13-52960	
	Check Total:	47.93			
Vendor: 4521	NICOR			Check Sequence: 55	ACH Enabled: False
0467190000OCT17	9545 Belmont, 9/25/17 - 10/25/2017	248.68	11/24/2017	10-20-52450	
0884290000OCT17	10001 Addison, 9-26/17 - 10/26/2017	4.56	11/24/2017	10-30-52450	
1765819023OCT17	9621 Pacific, 9/25/17 - 10/25/2017	50.43	11/24/2017	41-01-63210	
1895206020OCT17	9225 Grand, 9/25/17 - 10/27/2017	26.95	11/24/2017	34-02-52450	
4567190000OCT17	9535 Belmont, 9/25/17 - 10/25/2017	138.75	11/24/2017	34-01-62940	
5077190000OCT17	9300 Belmont, 9/25/17 - 10/25/2017	115.92	11/24/2017	34-01-62940	
5567190000OCT17	9501 Belmont, 9/25/17 - 10/25/2017	165.39	11/24/2017	10-90-62940	
7038369581OCT17	9451 Belmont, 9/25/17 - 10/25/2017	595.87	11/24/2017	10-20-52450	
8322680000OCT17	10900 King 9/28/17 - 10/25/2017	97.29	11/24/2017	34-02-52450	
8787354372OCT17	9320 Belmont, 9/25/17 - 10/25/2017	26.63	11/24/2017	34-01-62940	
	Check Total:	1,470.47			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 56	ACH Enabled: False
45275	Uniforms	228.00	11/24/2017	10-30-40806	
45416	Uniforms	182.00	11/24/2017	10-30-40806	
45696	Uniforms	158.00	11/24/2017	10-30-40806	
45697	Uniforms	98.00	11/24/2017	10-30-40806	
46248	Uniforms	142.00	11/24/2017	10-30-40806	
	Check Total:	808.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 57	ACH Enabled: False
1112017	Ambulance billing fee- October 2017	1,694.55	11/24/2017	10-30-62140	
	Check Total:	1,694.55			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO			Check Sequence: 58	ACH Enabled: False
9246	Wislawa Boake	3,635.34	11/24/2017	10-72-62557	
	Check Total:	3,635.34			
Vendor: 4235	FITNEY BOWES PURCHASE POWER			Check Sequence: 59	ACH Enabled: False
10182017	Postage fee	1,154.56	11/24/2017	34-01-51500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10182017-2	Postage fee	2,969.12	11/24/2017	10-01-51500	
	Check Total:	4,123.68			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 60	ACH Enabled: False
0551-013789725	Scavenger services- October 2017	129,923.98	11/24/2017	09-01-64010	
	Check Total:	129,923.98			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 61	ACH Enabled: False
4917	Senior grass cutting- September and October 2017	1,770.00	11/24/2017	10-60-63550	
	Check Total:	1,770.00			
Vendor: 1017	RICOH USA, INC.			Check Sequence: 62	ACH Enabled: False
31027494	Copier rental- October 2017	1,737.64	11/24/2017	10-02-80001	
	Check Total:	1,737.64			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 63	ACH Enabled: False
11012017	Architectural services- November 2017	1,417.00	11/24/2017	10-12-52925	
	Check Total:	1,417.00			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 64	ACH Enabled: False
4573	Senior grass cutting- September 2017	450.00	11/24/2017	10-60-63550	
4641	Senior grass cutting- October 2017	2,175.00	11/24/2017	10-60-63550	
	Check Total:	2,625.00			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 65	ACH Enabled: False
4260658	Misc tools	17.28	11/24/2017	10-30-62050	
	Check Total:	17.28			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 66	ACH Enabled: False
149930	Misc parts	200.85	11/24/2017	10-90-50110	
	Check Total:	200.85			
Vendor: 3223	STATE INDUSTRIAL PRODUCT			Check Sequence: 67	ACH Enabled: False
900246151	Kit for lift station- emazines for sanitation	522.78	11/24/2017	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	522.78			
Vendor: 5581 1152017	MARK STEWART Principles of Fire and Emergency services	660.00	11/24/2017	Check Sequence: 68 10-30-52001	ACH Enabled: False
	Check Total:	660.00			
Vendor: 0183 70723	SUBURBAN WELDING & STEEL, LLC Material & labor to fabricate new salt spray bar	761.02	11/24/2017	Check Sequence: 69 10-90-50110	ACH Enabled: False
70780	Material & labor to repair weld and reinforce door seal	400.50	11/24/2017	34-02-50150	
	Check Total:	1,161.52			
Vendor: 6502 10302017	SUSTEEN, INC. 1 year renewal program for mobile software	1,495.00	11/24/2017	Check Sequence: 70 10-20-60560	ACH Enabled: False
	Check Total:	1,495.00			
Vendor: 0103 T1806116	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	894.70	11/24/2017	Check Sequence: 71 07-01-51200	ACH Enabled: False
	Check Total:	894.70			
Vendor: 1505 1112017	THE JORDAN GROUP Public affairs, mktng, pr consulting- October 2017	5,000.00	11/24/2017	Check Sequence: 72 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5458 12709	TKB ASSOCIATES, INC. Laserfiche annual maintenance renewal	1,773.00	11/24/2017	Check Sequence: 73 10-02-54200	ACH Enabled: False
	Check Total:	1,773.00			
Vendor: 3357 0045629-IL 10122017	U.S. HEALTHWORKS MED GROUP OF ILLI Random drug screening- October 2017 Flu shots (38) October 2017	166.00 1,239.50	11/24/2017 11/24/2017	Check Sequence: 74 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	1,405.50			

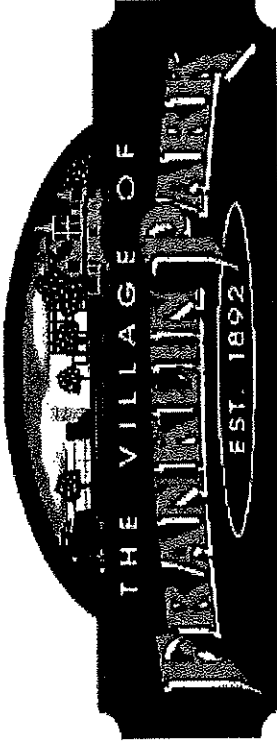
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5594 INV206132	UNITED LABORATORIES Deodorant blocks for street drains	1,871.20	11/24/2017	Check Sequence: 75 34-02-63070	ACH Enabled: False
	Check Total:	1,871.20			
Vendor: 0160 80000885	UNITED RADIO COMMUNICATIONS Service contract	703.75	11/24/2017	Check Sequence: 76 07-01-60000	ACH Enabled: False
	Check Total:	703.75			
Vendor: 0460 433932 434172 434314 434315 434316	UTILITY SERVICE COMPANY, INC. Elevated Belmont tank Franklin clearing tank Ground storage Curtis Tank King St west tank King St east tank	8,352.41 6,009.25 16,060.50 94,888.33 101,053.40	11/24/2017 11/24/2017 11/24/2017 11/24/2017 11/24/2017	Check Sequence: 77 34-01-88906 34-01-88906 34-01-88906 34-01-88906 34-01-88906	ACH Enabled: False
	Check Total:	226,363.89			
Vendor: 5425 9793468955	VERIZON WIRELESS Monthly cell phone charges for 911 fund - October 2017	1,107.65	11/24/2017	Check Sequence: 78 07-01-51200	ACH Enabled: False
9795236136	Monthly cell phone charges for VOFP general - October 2017	2,780.15	11/24/2017	10-02-80300	
9795236136	Monthly cell phone charges for Water Dept- October 2017	911.95	11/24/2017	34-01-80500	
9795236137	Data charges for parking meters- October 2017	70.04	11/24/2017	41-01-65000	
	Check Total:	4,869.79			
Vendor: 0294 10172017 18210 18211	VINTAGE TECH, LLC Credit on account E-recycling E-recycling	-56.14 497.65 765.85	11/24/2017 11/24/2017 11/24/2017	Check Sequence: 79 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	1,207.36			
Vendor: 4957 10222017 10222017-2 10222017-3	VISA/LEYDEN CREDIT UNION Visa Statement- Best Bry hard drive Visa Statement- Abt Visa Statement- Additional Charge	101.53 59.27 3.65	11/24/2017 11/24/2017 11/24/2017	Check Sequence: 80 10-20-60560 10-20-60560 10-01-59000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	164.45			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 81	ACH Enabled: False
3668962-0	Misc supplies	619.21	11/24/2017	34-01-50700	
3670575-0	Supplies	18.99	11/24/2017	10-01-50400	
	Check Total:	638.20			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 82	ACH Enabled: False
40015005	Tire disposal by recycler	308.00	11/24/2017	09-01-64000	
	Check Total:	308.00			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 83	ACH Enabled: False
10262017	Village prosecutor- September 2017	3,000.00	11/24/2017	10-72-62570	
10262017-2	Village prosecutor- October 2017	3,000.00	11/24/2017	10-72-62570	
	Check Total:	6,000.00			
Vendor: 1724	ROBERT L. WRIGHT			Check Sequence: 84	ACH Enabled: False
11132017	Return of over contribution for pension	1,168.67	11/24/2017	10-30-59000	
	Check Total:	1,168.67			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 85	ACH Enabled: False
1436822-1	Wrench set, scratch wood handle, knife, tape, lantern	169.96	11/24/2017	34-01-62070	
1436822-2	Lumen lantern	166.05	11/24/2017	10-90-62070	
	Check Total:	336.01			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 86	ACH Enabled: False
239538-000	Ratchet shear, shut off keys	556.00	11/24/2017	34-01-82840	
	Check Total:	556.00			
	Total for Check Run:	686,157.28			
	Total of Number of Checks:	86			

Accounts Payable

Manual Check Proof List

User: dmarinez
 Printed: 11/13/2017 - 3:00PM
 Batch: 00413-11.2017

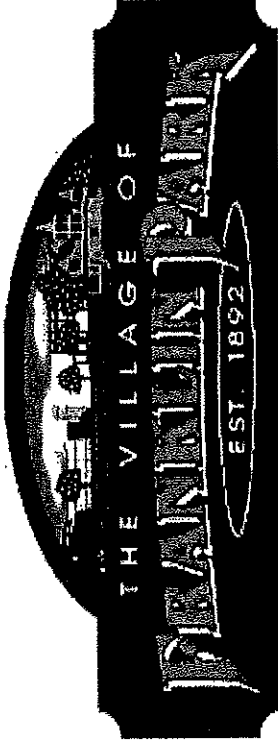


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3336							
				318745	11/13/2017		
Pj 230.17.6	19,835.75	11/13/2017	2017-18 Village Engineering/PW mgmt			10-90-82800	
			srvcs- 10/2 - 10/29/17				
Pj 230.17.6	19,835.75	11/13/2017	2017-18 Village Engineering/PW mgmt			34-01-82800	
			srvcs- 10/2 - 10/29/17				
Pj 230.17.6	19,835.75	11/13/2017	2017-18 Village Engineering/PW mgmt			34-02-82800	
			srvcs- 10/2 - 10/29/17				
Total for Check	59,507.25						
Total for 3336	59,507.25						
Total Checks:	59,507.25						

Accounts Payable

Manual Check Proof List

User: dmarinez
 Printed: 11/15/2017 - 12:07PM
 Batch: 00415.11.2017



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0223			R.W. DUNTEMAN CO.				
11152017	26,625.00	11/15/2017	Settlement- Final	318746	11/15/2017	57-01-54000	
Total for Check	26,625.00						
Total for 0223	26,625.00						
Total Checks:	26,625.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS DETERMINING THE ESTIMATED PROPERTY TAXES TO BE LEVIED**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/20/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS DETERMINING THE ESTIMATED PROPERTY TAXES TO BE LEVIED**

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 Truth-in-Taxation Law, 35 ILCS 200/18-55 et seq., requires the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to determine the amounts of money, exclusive of any portion attributable to the cost of conducting an election required by the Election Code, estimated to be necessary to be raised by taxes for that particular year upon taxable property within the Village; and

WHEREAS, the proposed 2017 tax levy estimates are less than five percent over the final aggregate levy of the preceding year, so no public hearing is required before the Village intends to adopt its tax levy ordinance.

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

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

Section 2. The Corporate Authorities of the Village of Franklin Park, Cook County, Illinois, do hereby determine that the estimated aggregate tax levy amount for the 2017 tax year,

exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, is \$12,142,252.

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

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

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

(Intentionally Left Blank)

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

County, Illinois this _____ day of November 2017, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on
this ____ day of November 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

RESOLUTION NUMBER 1718-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES

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

WHEREAS, the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") have undertaken a review of closed session minutes that have not been released to the public and finds that the need for confidentiality remains as to all such minutes.

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

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

Section 2. The need for confidentiality still exist as to all closed session minutes that have not been made available for public inspection, and that such minutes shall remain confidential.

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

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

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

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2017, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3421 LOUIS STREET**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3421 LOUIS STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3421 Louis Street and the reserved parking space is no longer necessary.

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

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

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

Louis Street ~~3421~~

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 November 2017, 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 November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3207 GEORGE STREET**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3207 GEORGE 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.

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

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

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

George Street ~~3207~~

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. That Ordinance Number 1718-VC-33, dated November 6, 2017, is hereby specifically superseded and repealed in its entirety.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, 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 November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
3737 ACORN LANE, FRANKLIN PARK, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
3737 ACORN LANE, FRANKLIN PARK, ILLINOIS**

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

WHEREAS, in enacting Ordinance Number 1314-VC-16 entitled "An Ordinance Amending Chapter Eight of Title Seven of the Village Code of the Village of Franklin Park, Cook County, Illinois to Establish a Site Specific Groundwater Use Restriction Zone Application Process" (the "*Site Specific Application Process*") the Village President and Board of Trustees of the Village Franklin Park (the "*Corporate Authorities*") have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a "*border-to-border restriction*"); and

WHEREAS, the Corporate Authorities have determined, in enacting a Site Specific Application Process, that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined that the Village should consider, on a case-by-case basis, the enactment of in

perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 *et seq.* and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 *et seq.* (hereinafter referred to as an “*institutional control*”); and

WHEREAS, in accordance with the Site Specific Application Process, the Corporate Authorities find that it is in the public interest and will tend to promote the health, safety, morals, comfort, convenience and general welfare of the residents of the Village to establish a Restricted Groundwater Zone that will qualify as an institutional control.

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 as 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 use or attempted use of groundwater as a potable water supply from within the area shown on Exhibit A and more particularly described in Exhibit B, copies of such being attached hereto and made a part hereof, by the installation of wells or by any other method, is hereby prohibited.

Section 3. The prohibition contained in Section 2 of this Ordinance shall also apply to the Village of Franklin Park, including the operation of its water utility.

Section 4. Penalties. Any person violating the provisions of this Ordinance shall be subject to a fine of up to Seven Hundred Fifty Dollars (\$750.00) for each violation.

Section 5. Definitions.

"Person" shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

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

Section 7. If any section, paragraph, clause or provision of this Ordinance shall be held invalid or its application to any person or under any circumstances is adjudged invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 8. This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, 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 November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

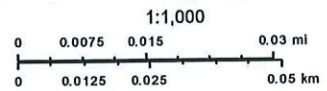
 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Cook County CookViewer Output



August 15, 2017



Cook County GIS Department

Exhibit B

Beginning at the northwest corner of the property identified as 12-19-400-013 in the Village of Franklin Park, Illinois;

Thence east along the northern boundary of the property identified as 12-19-400-013 to the northeast corner of property identified as 12-19-400-013;

Thence south along the eastern boundary of the property identified as 12-19-400-013 to the southeast corner of property identified as 12-19-400-013;

Thence northwest and north to southern boundary of the property identified as 12-19-400-013;

Thence west along the southern boundary of the property identified as 12-19-400-013 to the southwest corner of property identified as 12-19-400-013;

Thence north along the western boundary of property identified as 12-19-400-013 to the Point of Beginning.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
2800 MANNHEIM ROAD, FRANKLIN PARK, ILLINOIS**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROHIBITING THE USE OF GROUND WATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE
WATER SUPPLY WELLS OR BY ANY OTHER METHOD
2800 MANNHEIM ROAD, FRANKLIN PARK, ILLINOIS**

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

WHEREAS, in enacting Ordinance Number 1314-VC-16 entitled “An Ordinance Amending Chapter Eight of Title Seven of the Village Code of the Village of Franklin Park, Cook County, Illinois to Establish a Site Specific Groundwater Use Restriction Zone Application Process” (the “*Site Specific Application Process*”) the Village President and Board of Trustees of the Village Franklin Park (the “*Corporate Authorities*”) have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a “border-to-border restriction”); and

WHEREAS, the Corporate Authorities have determined, in enacting a Site Specific Application Process, that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities, in enacting a Site Specific Application Process, have determined that the Village should consider, on a case-by-case basis, the enactment of in

perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 *et seq.* and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 *et seq.* (hereinafter referred to as an “*institutional control*”); and

WHEREAS, in accordance with the Site Specific Application Process, the Corporate Authorities find that it is in the public interest and will tend to promote the health, safety, morals, comfort, convenience and general welfare of the residents of the Village to establish a Restricted Groundwater Zone that will qualify as an institutional control.

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 as 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 use or attempted use of groundwater as a potable water supply from within the area shown on Exhibit A attached hereto and made a part hereof, by the installation of wells or by any other method, is hereby prohibited.

Section 3. The prohibition contained in Section 2 of this Ordinance shall also apply to the Village of Franklin Park, including the operation of its water utility.

Section 4. Penalties. Any person violating the provisions of this Ordinance shall be subject to a fine of up to Seven Hundred Fifty Dollars (\$750.00) for each violation.

Section 5. Definitions.

"Person" shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

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

Section 7. If any section, paragraph, clause or provision of this Ordinance shall be held invalid or its application to any person or under any circumstances is adjudged invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 8. This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2017, 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 November 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

EXHIBIT A



Proposed Groundwater Restriction Area

**2800 North Mannheim Road
Franklin Park, Illinois**



EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

Date: 11/07/2017