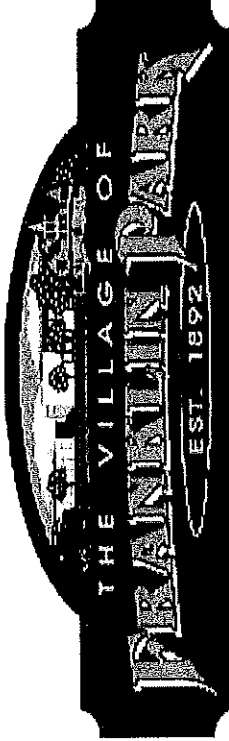


VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
10/15/2018	
<b>Payroll Ending</b>	9/29/2018
Village Portion of Social Security	\$ 9,675.85
Village Portion of Medicare	\$ 6,564.23
Prior Month Village Portion of IMRF	
Payroll	\$ 482,349.37
Special Payrolls	
<b>Total Payroll Expense</b>	<b>\$ 498,589.45</b>
<b>Manual Checks &amp; Wires</b>	
Manual Checks	\$ 19,740.10
City of Chicago	
<b>Total Manual Checks &amp; Wires</b>	<b>\$ 19,740.10</b>
<b>ACH Debits</b>	
Health Insurance Premium	
Other	\$ -
<b>Total ACH Debits</b>	<b>\$ -</b>
<b>Total Voucher</b>	<b>\$ 1,048,434.07</b>
<b>Grand Total Payments</b>	<b>\$ 1,566,763.62</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cpertz  
 Printed: 10/11/2018 - 10:11AM  
 Batch: 00219.10.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.				ACH Enabled: False
35389	Design svcs for Oct18 newsletter	350.00	10/19/2018	Check Sequence: 1 10-01-51880	
	Check Total:	350.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.				ACH Enabled: False
29077	Exterminating svcs Sept2018	510.00	10/19/2018	Check Sequence: 2 10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
111435/1	varnish and stain	27.36	10/19/2018	Check Sequence: 3 10-30-62050	
111454/1	Totes (reimb by Division 20)	29.97	10/19/2018	10-30-62050	
111455/1	lights/lysol	26.98	10/19/2018	10-30-62040	
	Check Total:	84.31			
Vendor: 1264	ACE HARDWARE - STREETS				ACH Enabled: False
111262/1	Hook pegs	27.33	10/19/2018	Check Sequence: 4 34-01-62590	
111495/1	tools, cleanser, towels	189.80	10/19/2018	10-90-62590	
	Check Total:	217.13			
Vendor: 0357	ACTSOFT				ACH Enabled: False
803967	Monthly phone tracking subscription-Oct	150.00	10/19/2018	Check Sequence: 5 10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION				ACH Enabled: False
1245111-09-2018	Monthly screening svcs Sept2018	28.76	10/19/2018	Check Sequence: 6 10-60-60000	
	Check Total:	28.76			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				ACH Enabled: False
	Check Total:	28.76		Check Sequence: 7	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
136260	Facepiece, HUD, boots	1,143.00	10/19/2018	10-30-62180	
136407	Boots	315.00	10/19/2018	10-30-62180	
136607	facepiece materials	1,035.94	10/19/2018	10-30-50800	
136608	Helmet and eye protection	748.40	10/19/2018	10-30-62180	
	Check Total:	3,242.34			
Vendor: 0802	ALLIANCE PRINTING INC			Check Sequence: 8	ACH Enabled: False
E#1127	Senior newsletter	1,285.00	10/19/2018	10-01-51880	
	Check Total:	1,285.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 9	ACH Enabled: False
218723	N50 surface	236.06	10/19/2018	10-90-82781	
218953	N50 surface	52.20	10/19/2018	10-90-82781	
219147	N50 surface	524.90	10/19/2018	10-90-82781	
	Check Total:	813.16			
Vendor: 2093	ALTERNATIVE FUEL SUPPLY			Check Sequence: 10	ACH Enabled: False
7052	Propane auto gas sales	839.53	10/19/2018	10-20-50200	
	Check Total:	839.53			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 11	ACH Enabled: False
1855582002	Annual admin fee 10/1-9/30/19 GO Bonds 2014A	475.00	10/19/2018	44-01-45000	
1855583001	Annual admin fee 10/1-9/30/19 GO Bonds 2014B	475.00	10/19/2018	44-01-45000	
1855899000	Annual admin fee 10/1-9/30/19 Debt Cert2015	475.00	10/19/2018	44-01-45000	
1856232004	Annual admin fee 10/1-9/30/19 GO Bonds 2016A	475.00	10/19/2018	44-01-45000	
	Check Total:	1,900.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 12	ACH Enabled: False
092218	Adjudication for Sept2018-PD	1,500.00	10/19/2018	10-20-40515	
092218	Adjudication for Sept2018-bldg	1,500.00	10/19/2018	10-13-40515	
	Check Total:	3,000.00			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
208171312	Rubber mats and scrapers	96.30	10/19/2018	10-13-52600	
2081739823	Rubber mats and scrapers	69.58	10/19/2018	10-20-52600	
	Check Total:	165.88			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 14	ACH Enabled: False
12548	Officer star with wallet	118.75	10/19/2018	10-20-60331	
	Check Total:	118.75			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
708z99267309	Stone Park conf bridge for Sept	181.98	10/19/2018	10-02-51200	
708Z99273109	Northlake conf bridge for Sept	181.98	10/19/2018	10-02-51200	
708Z99295909	Melrose Park conf bridge for Sept	181.98	10/19/2018	10-02-51200	
847233023409	Multiple single line charges PD-Sept	623.14	10/19/2018	10-02-51200	
847233053509	Multiple single line charges PD-Sept	169.64	10/19/2018	10-02-51200	
847233074209	Multiple dept single line charges Sept	737.38	10/19/2018	10-02-51200	
8474511292009	Multiple Norcomm single line charges for Sept	196.14	10/19/2018	10-02-51200	
847678617109	Fire station 2 Outside phone for Sept	69.69	10/19/2018	10-02-51200	
	Check Total:	2,341.93			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: False
860341842	Long distance for Sept	3.33	10/19/2018	10-02-51200	
	Check Total:	3.33			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 17	ACH Enabled: False
10012018	Car wash Sept 2018	86.00	10/19/2018	10-20-50300	
	Check Total:	86.00			
Vendor: 0925	BELWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
110062	To work on pump control at Fullerton lift	1,200.00	10/19/2018	34-02-50940	
110065	Remove pump #1 from Fullerton lift station	1,400.00	10/19/2018	34-02-50940	
110080	work on Fullerton lift station-float switches and relays	1,200.00	10/19/2018	34-02-50940	
	Check Total:	3,800.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
BTL-18100-2	bullet trap inspection, basic clean	2,050.00	10/19/2018	10-20-52700	
	Check Total:	2,050.00			
Vendor: 0106	BRD ENGINES			Check Sequence: 20	ACH Enabled: False
22122	Trimmer spools and caps	119.40	10/19/2018	34-02-50300	
2645799	blower repair	171.95	10/19/2018	34-02-50300	
2645834	Trimmer repair	86.68	10/19/2018	34-02-50300	
2645835	Trimmer repair	198.77	10/19/2018	34-02-50300	
3021445	Power washer repair	156.01	10/19/2018	34-02-50300	
3021579	Trimmer repair	81.57	10/19/2018	34-02-50300	
	Check Total:	814.38			
Vendor: 4145	Bob Barker Company, Inc.			Check Sequence: 21	ACH Enabled: False
NC1001441437	Gloves	442.26	10/19/2018	10-20-60630	
	Check Total:	442.26			
Vendor: 3470	BUILDING AND CODE CONSULTANTS INC			Check Sequence: 22	ACH Enabled: False
VFP2017-015	9815 Pacific 6 unit apt bldg	1,160.00	10/19/2018	10-13-52930	
VFP2017-016	9801 Pacific 3 unit apt bldg	1,047.00	10/19/2018	10-13-52930	
VFP2017-021	3401 Mt Prospect Rd-fire suppression system	170.00	10/19/2018	10-13-52930	
VFP2018-009	10701 Franklin spec building	12,468.50	10/19/2018	10-13-52930	
VFP2018-017	3400 Wolf Vital proteins revisions	675.00	10/19/2018	10-13-52930	
VFP2018-029	11333 Addison, tenant buildout	1,550.00	10/19/2018	10-13-52930	
VFP2018-032	3401 MT Prospect for Nestle DH replacement ptj	675.00	10/19/2018	10-13-52930	
	Check Total:	17,745.50			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 23	ACH Enabled: False
100118	Senior grass cutting Sept18	1,590.00	10/19/2018	10-60-63550	
10118	10500 Grand vacant lot	350.00	10/19/2018	43-01-59000	
10118	Vacant and foreclosure grass cutting for Sept18	525.00	10/19/2018	10-13-53000	
	Check Total:	2,465.00			
Vendor: 6046	CARTERSON PUBLIC SAFETY GROUP INC			Check Sequence: 24	ACH Enabled: False
1519	Machinery Rescue Operations course	1,275.00	10/19/2018	10-30-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,275.00			
Vendor: 0549 3285327	CERTIFIED LABORATORIES 55 gal blue DEF fluid	585.95	10/19/2018	Check Sequence: 25 10-30-50110	ACH Enabled: False
	Check Total:	585.95			
Vendor: 4252 1263542-01	CHICAGO SPENCE TOOL & RUBBER Litebox LED orange	955.74	10/19/2018	Check Sequence: 26 34-01-82840	ACH Enabled: False
	Check Total:	955.74			
Vendor: 1420 423869	CLARK DIETZ, INC. FP main pump station VFD room HVAC	2,977.50	10/19/2018	Check Sequence: 27 34-01-82800	ACH Enabled: False
	Check Total:	2,977.50			
Vendor: 3644 877120086Sept	COMCAST Cable TV and internet for PD-Sept	50.68	10/19/2018	Check Sequence: 28 10-02-51200	ACH Enabled: False
	Check Total:	50.68			
Vendor: 0521 1110106299 1110106412	COMMERCIAL TIRE SERVICE Tires, dismount, and disposal fee Tires, dismount, and disposal fee	426.40 200.00	10/19/2018 10/19/2018	Check Sequence: 29 10-90-50110 34-01-50150	ACH Enabled: False
	Check Total:	626.40			
Vendor: 2534 1060	CONSTITUENT OUTREACH CONSULTANT: Email delivery srves for enewsletter Oct2018	1,750.00	10/19/2018	Check Sequence: 30 10-01-51880	ACH Enabled: False
	Check Total:	1,750.00			
Vendor: 3302 1489328	CORE & MAIN LP water/sewer pipes	822.36	10/19/2018	Check Sequence: 31 34-02-63070	ACH Enabled: False
	Check Total:	822.36			
Vendor: 1337 261066	CORPORATE BUSINESS CARDS, LTD September newsletter	2,316.89	10/19/2018	Check Sequence: 32 10-01-51880	ACH Enabled: False
	Check Total:	2,316.89			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1464 000289889	D & P CONSTRUCTION CO., INC. Switch WO 353749	360.00	10/19/2018	Check Sequence: 33 09-01-64000	ACH Enabled: False
	Check Total:	360.00			
Vendor: 2122 57517	Diamond Speed Products 16" blades	390.00	10/19/2018	Check Sequence: 34 34-02-62070	ACH Enabled: False
	Check Total:	390.00			
Vendor: 5503 0000925073-IN	DISCOVERY BENEFITS Monthly participant & debit card fee-Sept18	337.50	10/19/2018	Check Sequence: 35 10-01-40999	ACH Enabled: False
	Check Total:	337.50			
Vendor: 3026 316359518091 316359718091	DYNEGY ENERGY SERVICES 9229 Grand 8/13-9/11/18 5228689026 9540 Addison 8/13-9/11/18 1513111004	200.63 52.95	10/19/2018 10/19/2018	Check Sequence: 36 34-02-62800 10-50-62330	ACH Enabled: False
	Check Total:	253.58			
Vendor: 2311 0937919	ECOLAB cleaning products	233.44	10/19/2018	Check Sequence: 37 10-30-62030	ACH Enabled: False
	Check Total:	233.44			
Vendor: 3829 10102	ELECTRICAL SYSTEMS, INC. Generator plug replacement	2,864.80	10/19/2018	Check Sequence: 38 34-02-50940	ACH Enabled: False
	Check Total:	2,864.80			
Vendor: 6002 ESS1959	ELECTRONIC SECURITY SOLUTIONS, INC. Service and maint Oct	310.00	10/19/2018	Check Sequence: 39 41-01-63220	ACH Enabled: False
	Check Total:	310.00			
Vendor: 3278 79063 79219	ELEVATOR INSPECTION SERVICES Reinspection of elevators Reinspection of elevators	25.00 25.00	10/19/2018 10/19/2018	Check Sequence: 40 10-13-60550 10-13-60550	ACH Enabled: False
	Check Total:	50.00			
Vendor: 4767	ERLA, INC.			Check Sequence: 41	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
75301	Stretcher repairs	1,206.46	10/19/2018	10-30-82080	
	Check Total:	1,206.46			
Vendor: 3904	FEDEX			Check Sequence: 42	ACH Enabled: False
6-304-00615	Shipping charges for water lien docs	28.74	10/19/2018	34-01-51500	
6-311-81479	Shipping charges	85.50	10/19/2018	10-20-60610	
6-312-23338	Shipping charges for water lien docs	24.74	10/19/2018	34-01-51500	
	Check Total:	138.98			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 43	ACH Enabled: False
0299046	Wall Minus	18,710.00	10/19/2018	34-01-62835	
0301125	Meter test fee	108.17	10/19/2018	34-01-62815	
	Check Total:	18,818.17			
Vendor: 4467	TOM FERRIS			Check Sequence: 44	ACH Enabled: False
100118	Parking Reimbursement	42.00	10/19/2018	10-20-64200	
	Check Total:	42.00			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 45	ACH Enabled: False
224337	Replaces 2 tires #874	286.68	10/19/2018	10-20-50300	
224338	Replaces 2 tires #871	286.68	10/19/2018	10-20-50300	
224339	Replaces 2 tires #873	143.34	10/19/2018	10-20-50300	
224617	Replaces tire #315	114.30	10/19/2018	10-13-50100	
	Check Total:	831.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 46	ACH Enabled: False
12439	Excavate and repair sewer @3500 block of	4,135.00	10/19/2018	34-02-63070	
	Dora				
12441	Excavate and remove approx 12" CMP in street	11,782.00	10/19/2018	34-02-63060	
	Check Total:	15,917.00			
Vendor: 4698	Graphic Control			Check Sequence: 47	ACH Enabled: False
NG2179	10-product #8926295	497.10	10/19/2018	34-01-50940	
	Check Total:	497.10			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 48	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1809267	Comptroller services Aug2018	13,000.00	10/19/2018	10-01-67590	
	Check Total:	13,000.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 49	ACH Enabled: False
31519	VOFF light and street signal maint	2,171.95	10/19/2018	10-90-62690	
31520	VOFF light and street signal maint	2,267.00	10/19/2018	10-90-62690	
	Check Total:	4,438.95			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 50	ACH Enabled: False
69797	Radiator #484	118.96	10/19/2018	08-01-50030	
69846	credit	-118.96	10/19/2018	08-01-50030	
69977	Credit	-48.42	10/19/2018	08-01-50020	
69990	Turn signal combo switch #316	197.02	10/19/2018	08-01-50013	
70005	rear wiper motor #894	163.99	10/19/2018	08-01-50020	
70041	power steering fluid #482	3.99	10/19/2018	08-01-50030	
70046	Brake parts/tie rod #882	482.01	10/19/2018	08-01-50020	
70064	relay #883	32.99	10/19/2018	08-01-50020	
70076	Lamp landscape trailer	11.87	10/19/2018	08-01-50035	
70086	Gasket #202	9.99	10/19/2018	08-01-50090	
70090	Wiper blades #894	24.86	10/19/2018	08-01-50020	
70091	muffler clamp/fluid #226	42.87	10/19/2018	08-01-50035	
70099	Hub assy/gear lube #202	78.93	10/19/2018	08-01-50090	
70150	Wiper blades #240	19.98	10/19/2018	08-01-50090	
70167	credit	-35.00	10/19/2018	08-01-50020	
70168	Switch #227	84.00	10/19/2018	08-01-50090	
70170	Fan motor #878	135.95	10/19/2018	08-01-50020	
70175	oil filter #878	5.90	10/19/2018	08-01-50020	
70184	filter generator PM #234	12.12	10/19/2018	08-01-50034	
70186	PM filters #234	120.15	10/19/2018	08-01-50034	
70187	Battery cable #227	5.76	10/19/2018	08-01-50090	
70195	Air filter	170.11	10/19/2018	08-01-50034	
70209	radiator assy #878	180.00	10/19/2018	08-01-50020	
70211	credit	-135.95	10/19/2018	08-01-50020	
70251	Door molding	20.62	10/19/2018	08-01-50090	
	Check Total:	1,583.74			
Vendor: 0377	HUNT & ASSOCIATES, P.C.			Check Sequence: 51	ACH Enabled: False
27346	PSEBA matter police dept Sept2018	415.36	10/19/2018	10-20-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	415.36			
Vendor: 0590 2398	ILLINOIS ASSOCIATION OF CHIEFS OF POI Membership renewal	220.00	10/19/2018	Check Sequence: 52 10-20-52100	ACH Enabled: False
	Check Total:	220.00			
Vendor: 4445 19881	Illinois Fire Inspectors Assoc Inspector 1 class	350.00	10/19/2018	Check Sequence: 53 10-13-52000	ACH Enabled: False
	Check Total:	350.00			
Vendor: 0319 20942	IMPRINTS LABEL & DECAL Inventory tags	195.00	10/19/2018	Check Sequence: 54 10-30-80570	ACH Enabled: False
	Check Total:	195.00			
Vendor: 2524 394	J. CONGDON SEWER SERVICE INC. Reuter Subdivision Phase 1 Final request #5	129,364.51	10/19/2018	Check Sequence: 55 34-01-88907	ACH Enabled: False
	Check Total:	129,364.51			
Vendor: 2324 450	J. CONGDON SEWER SERVICE INC. Reuter Subdivision Phase 1B Pymt request #1	406,351.00	10/19/2018	Check Sequence: 56 34-01-88907	ACH Enabled: False
	Check Total:	406,351.00			
Vendor: 4559 9376	JESSE'S LAWN SERVICES Vacant and Foreclosure grass cutting Sept18	1,058.00	10/19/2018	Check Sequence: 57 10-13-53000	ACH Enabled: False
	Check Total:	1,058.00			
Vendor: 1534 193873 193928	JKS VENTURES, INC. logs Yard waste landscape material	75.00 320.00	10/19/2018 10/19/2018	Check Sequence: 58 10-90-62600 09-01-64000	ACH Enabled: False
	Check Total:	395.00			
Vendor: 2451 100918	KIWANIS CLUB Annual dues	110.00	10/19/2018	Check Sequence: 59 10-60-52100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	110.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 60	ACH Enabled: False
3723	Sawcutting, removal, replacement 9800	3,000.00	10/19/2018	34-01-62860	
	Grand	4,200.00	10/19/2018	34-01-62860	
3724	Sawcutting, removal, replacement 9100	3,600.00	10/19/2018	34-01-62860	
3726	Parklane-1stphase	3,600.00	10/19/2018	34-01-62860	
3728	Sawcutting, removal, replacement 9100	3,600.00	10/19/2018	34-01-62860	
3730	Parklane	2,465.00	10/19/2018	10-90-62600	
	Sawcutting, removal, replacement 3545	4,950.00	10/19/2018	34-01-62860	
3731	Rose	1,925.00	10/19/2018	34-01-62860	
	Sawcutting, removal, replacement 11150				
	Addison				
3732	Sawcutting, removal, replacement 10029				
	Pacific				
	Check Total:	23,740.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 61	ACH Enabled: False
24838	Repair urinal at station #1	700.50	10/19/2018	10-30-62040	
	Check Total:	700.50			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 62	ACH Enabled: False
31913	Conducted leak location-3450 Calwagner	645.00	10/19/2018	34-01-62860	
32207	Conducted leak location srvc	645.00	10/19/2018	34-01-62860	
32284	Comprehensive authorized Consumption	9,975.00	10/19/2018	34-01-62860	
	Analysis				
	Check Total:	11,265.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 63	ACH Enabled: False
INV-0024	Translation of Spanish newsletter-Oct18	198.00	10/19/2018	10-01-51880	
	Check Total:	198.00			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 64	ACH Enabled: False
32271	Boots	83.00	10/19/2018	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	83.00			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 65	ACH Enabled: False
931387	Insurance Prem for Propane storage tanks	175.00	10/19/2018	10-32-62190	
	Check Total:	175.00			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 66	ACH Enabled: False
57617	Adjustments to main entrance door operator	300.00	10/19/2018	10-90-62590	
	Check Total:	300.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 67	ACH Enabled: False
153538A	copper couplings, comps	2,823.85	10/19/2018	34-01-62860	
	Check Total:	2,823.85			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 68	ACH Enabled: False
321564	replacement parts, hydraulic pump #204	1,698.34	10/19/2018	08-01-50090	
321775	spreader valve, knob	355.00	10/19/2018	10-90-50100	
	Check Total:	2,053.34			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 69	ACH Enabled: False
11375	Professional svcs Aug2018	29,145.00	10/19/2018	10-72-62557	
11376	Legal svcs for Downtown TIF	212.50	10/19/2018	42-01-62557	
11377	FP v Wally Park	3,968.07	10/19/2018	10-72-62557	
11378	Legal svcs for Grand/Mannheim TIF	321.06	10/19/2018	22-01-62557	
11379	Legal svcs for O'hare TIF	297.50	10/19/2018	40-01-62557	
11380	3010 Mannheim	255.00	10/19/2018	10-72-62557	
	Check Total:	34,199.13			
Vendor: 2681	MORGAN HARBOUR CONST			Check Sequence: 70	ACH Enabled: False
092718	10601 Seymour refundable deposit for 17BP00974	2,500.00	10/19/2018	10-13-30770	
	Check Total:	2,500.00			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 71	ACH Enabled: False
16015862	Radio cable	255.50	10/19/2018	10-30-51170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	255.50			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 72	ACH Enabled: False
197828	Saw repair	91.55	10/19/2018	10-30-80570	
	Check Total:	91.55			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 73	ACH Enabled: False
124805	Time cards	66.83	10/19/2018	34-01-50700	
	Check Total:	66.83			
Vendor: 4521	NICOR			Check Sequence: 74	ACH Enabled: False
08842900006Sept	08842900006 10001 Addison	551.65	10/19/2018	10-30-52450	
	8/24-9/25/18				
15312900002Sept	15312900002 3113 Atlantic 8/24-9/25/18	154.18	10/19/2018	10-30-52450	
60971900000Sept	60971900000 2946 Elm st 8/23-9/24/18	97.48	10/19/2018	10-30-52450	
93893400007	93893400007 9500 Belmont 8/23-9/24/18	99.14	10/19/2018	10-13-52550	
	Check Total:	902.45			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 75	ACH Enabled: False
O 55397	Uniforms	98.00	10/19/2018	10-30-40806	
OE 55896	Uniforms	124.00	10/19/2018	10-30-40806	
OES 54978	Uniforms	183.00	10/19/2018	10-30-40806	
OES55897	Uniforms	162.00	10/19/2018	10-30-40806	
	Check Total:	567.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 76	ACH Enabled: False
358605	parts unit #227	180.00	10/19/2018	08-01-50090	
	Check Total:	180.00			
Vendor: 1076	PAYLESS CAR RENTAL, INC			Check Sequence: 77	ACH Enabled: False
U901445613	Car rental	33.10	10/19/2018	10-20-60330	
	Check Total:	33.10			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICA			Check Sequence: 78	ACH Enabled: False
2056	Legal fees for Boake case- Inv#10749	3,394.50	10/19/2018	10-72-62557	
2058	Legal fees for Cabrera case- Inv#10751	1,853.75	10/19/2018	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,248.25			
Vendor: 5340	RC COMMUNALATIONS			Check Sequence: 79	ACH Enabled: False
15574-revised	Repair of sound equipment	820.00	10/19/2018	10-90-62780	
	Check Total:	820.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 80	ACH Enabled: False
0551-014156863	Scanvenger contract Sept2018	125,510.82	10/19/2018	09-01-64010	
	Check Total:	125,510.82			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 81	ACH Enabled: False
100118	Architectural svcs Oct2018	1,417.00	10/19/2018	10-12-52925	
	Check Total:	1,417.00			
Vendor: 0967	Roesch Ford			Check Sequence: 82	ACH Enabled: False
FOCS125493	Repairs on Ambulance 482	1,026.04	10/19/2018	10-30-50110	
FOCS131470	Repairs on Ambulance 482	2,560.04	10/19/2018	10-30-50110	
	Check Total:	3,586.08			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 83	ACH Enabled: False
5573	Senior grass cutting Sept18	1,245.00	10/19/2018	10-60-63550	
	Check Total:	1,245.00			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 84	ACH Enabled: False
73563	Monthly cleaning for VH- Oct18	2,468.90	10/19/2018	10-13-52600	
	Check Total:	2,468.90			
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 85	ACH Enabled: False
5250017	Hand pruner/holster with clip	77.95	10/19/2018	10-90-62780	
	Check Total:	77.95			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 86	ACH Enabled: False
137836-01	Supplies	110.00	10/19/2018	10-20-52600	
	Check Total:	110.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 87	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7601394	Basic bathroom	152.13	10/19/2018	10-90-62600	
	Check Total:	152.13			
Vendor: 0479	SIRCHIE			Check Sequence: 88	ACH Enabled: False
0365269-IN	Evidence	163.23	10/19/2018	10-20-60630	
	Check Total:	163.23			
Vendor: 3336	SMITH LASALLE			Check Sequence: 89	ACH Enabled: False
217.17.19	Reuter Phase II design	885.00	10/19/2018	69-01-82800	
273.18.7	Franklin Ave STP Phase 1	5,115.00	10/19/2018	61-01-82800	
279.18.6	2018 Sewer and water improvements	8,742.50	10/19/2018	34-01-82800	
279.18.6	2018 Sewer and water improvements	8,742.50	10/19/2018	34-02-82800	
284.18.5	Village engineering/PW mgmt svcs	11,608.75	10/19/2018	34-01-62870	
284.18.5	Village engineering/PW mgmt svcs	11,608.75	10/19/2018	34-02-62870	
284.18.5	Village engineering/PW mgmt svcs	12,269.58	10/19/2018	34-01-82800	
284.18.5	Village engineering/PW mgmt svcs	12,269.58	10/19/2018	34-02-82800	
284.18.5	Village engineering/PW mgmt svcs	12,269.57	10/19/2018	10-90-82800	
285.18.4	2018 Roadway improvements pig	9,107.14	10/19/2018	61-01-82800	
289.18.3	Reuters construction	16,532.00	10/19/2018	69-01-82800	
295.18.2	Police parking lot engineering	6,230.00	10/19/2018	10-90-82800	
	Check Total:	115,380.37			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 90	ACH Enabled: False
P09287	Pelican sweeper repair	221.62	10/19/2018	08-01-50009	
P09337	Pelican sweeper repair	192.48	10/19/2018	08-01-50009	
	Check Total:	414.10			
Vendor: 5457	STATE FARM INSURANCE			Check Sequence: 91	ACH Enabled: False
2057	Full & final pymt property Damage claim-13-4795-W65Pauline Booker	6,703.78	10/19/2018	10-32-62195	
	Check Total:	6,703.78			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 92	ACH Enabled: False
73897	Repair weld truck #229 rear spreader	473.81	10/19/2018	10-90-50110	
73898	To remove body sub frame and clean rust out btwn chassis frame	3,400.00	10/19/2018	10-90-50110	
73899	Replacement of latch handle; installation of rebar	1,620.72	10/19/2018	10-90-50110	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8273 21959	Check Total: SURVEY SYSTEMS OF AMERICA Syracuse Industrial Subdivision-17th Alley	5,494.53 5,775.00	10/19/2018	Check Sequence: 93 10-90-82800	ACH Enabled: False
Vendor: 0103 T1902618	Check Total: TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	5,775.00 942.40	10/19/2018	Check Sequence: 94 07-01-51200	ACH Enabled: False
Vendor: 1505 100118	Check Total: THE JORDAN GROUP October public affairs, mktg, PR	942.40 5,000.00	10/19/2018	Check Sequence: 95 10-01-51880	ACH Enabled: False
Vendor: 5423 22161 22517	Check Total: THIRD MILLENNIUM Mailing of vehicle applications Annual maint fee for vehicle sticker software	5,000.00 5,832.09 995.00	10/19/2018 10/19/2018 10/19/2018	Check Sequence: 96 10-90-62325 10-90-62325	ACH Enabled: False
Vendor: 2079 27788 93652 93951	Check Total: TRAFFIC CONTROL & PROTECTION, INC. Fresh oil 36" signs signs	6,827.09 900.00 1,116.00 379.20	10/19/2018 10/19/2018 10/19/2018	Check Sequence: 97 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False
Vendor: 0829 2016058	Check Total: TRANS CHICAGO Speed sensor #217	2,395.20 89.82	10/19/2018	Check Sequence: 98 08-01-50090	ACH Enabled: False
Vendor: 5342 137738	Check Total: TRI-ANGLE SCREEN PRINT Mask bag embroidery	89.82 20.00	10/19/2018	Check Sequence: 99 10-30-50800	ACH Enabled: False
Vendor: 0160 106015479-1	Check Total: UNITED RADIO COMMUNICATIONS Traffic control white applying blospan	20.00 260.00	10/19/2018	Check Sequence: 100 10-90-62680	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
80001155	service contract	703.75	10/19/2018	07-01-60000	
	Check Total:	963.75			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 101	ACH Enabled: False
9813534024	cell phone charges	1,245.76	10/19/2018	07-01-51200	
9813534025	cell phone charges	1,129.69	10/19/2018	07-01-51200	
9815394347	cell phone charges for VOFPP general-Sept	2,777.58	10/19/2018	10-02-80300	
9815394347	cell phone charges for water dept-Sept	913.96	10/19/2018	10-02-80300	
98158394349	Monthly tablet charges for Admin-Sept	582.76	10/19/2018	10-02-80300	
	Check Total:	6,649.75			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 102	ACH Enabled: False
44933	Body work #871 accident	8,437.99	10/19/2018	10-20-50300	
	Check Total:	8,437.99			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 103	ACH Enabled: False
19687	E-recycling	1,123.90	10/19/2018	09-01-64000	
	Check Total:	1,123.90			
Vendor: 4957	VISA/LEYDEN CREDIT UNION			Check Sequence: 104	ACH Enabled: False
092118	Fuel	125.94	10/19/2018	10-20-50200	
092118	Items from Positive promotions	250.95	10/19/2018	10-20-59001	
092118	Additional fees	99.59	10/19/2018	10-20-59000	
	Check Total:	476.48			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 105	ACH Enabled: False
4034175-0	Supplies	73.59	10/19/2018	10-01-50400	
4034193-0	Supplies	25.19	10/19/2018	10-01-50400	
4036831-0	Pens	30.24	10/19/2018	10-30-62030	
4036918-0	Supplies	36.75	10/19/2018	10-01-50400	
4040290-0	Supplies	94.54	10/19/2018	10-20-50400	
4047139-0	Supplies	33.29	10/19/2018	10-01-50400	
4052600-0	Supplies	95.45	10/19/2018	10-01-50400	
4053945-0	Supplies	109.53	10/19/2018	10-01-50400	
	Check Total:	498.58			
Vendor: 2627	WEST COOK COUNTY SOLID WASTE AGEN			Check Sequence: 106	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0004282-JN	Membership dues	3,925.00	10/19/2018	10-01-52135	
	Check Total:	3,925.00			
Vendor: 5318	WHOLESALE DIRECT			Check Sequence: 107	ACH Enabled: False
000235436	Fleet shop supplies	544.93	10/19/2018	08-01-89115	
	Check Total:	544.93			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 108	ACH Enabled: False
4081364	Heart saver CPR supplies	204.00	10/19/2018	10-30-82080	
4081418	Heart saver CPR supplies	37.95	10/19/2018	10-30-82080	
4085712	Heart saver CPR supplies	238.00	10/19/2018	10-30-82080	
4085750	Heart saver CPR supplies	42.95	10/19/2018	10-30-82080	
4087377	Heart saver CPR supplies	425.00	10/19/2018	10-30-82080	
4087475	Heart saver CPR supplies	73.45	10/19/2018	10-30-82080	
	Check Total:	1,021.35			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 109	ACH Enabled: False
243129-000	Tools	1,049.82	10/19/2018	34-01-62860	
	Check Total:	1,049.82			
Vendor: 4050	ZOLL MEDICAL CORPORATION			Check Sequence: 110	ACH Enabled: False
2750508	SPO2 sensor	221.25	10/19/2018	10-30-82080	
	Check Total:	221.25			
	Total for Check Run:	1,048,434.07			
	Total of Number of Checks:	110			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 10/09/2018 - 4:52PM  
 Batch: 00228.09.2018



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1555			H & H ELECTRIC COMPANY				
31466	12,641.90	09/28/2018	Job at Martens and Grand	321060	09/28/2018	10-90-62710	
Total for Check	12,641.90						
Total for 1555	12,641.90						
Vendor: 4188			SHRED FIRST INC				
092718	700.00	09/28/2018	Shred Day event	321058	09/27/2018	10-01-59000	
Total for Check	700.00						
Total for 4188	700.00						
Vendor: 4957			VISA/LEYDEN CREDIT UNION				
082218	191.03	09/28/2018	fuel	321059	09/28/2018	10-20-50200	
082218	6,207.17	09/28/2018	Ammunition supplies			10-20-60610	
Total for Check	6,398.20						
Total for 4957	6,398.20						
Total Checks:	19,740.10						

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

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**ORDINANCE**

NUMBER 1819-VC-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-8-3 OF THE ZONING CODE REGARDING  
PARKING REGULATIONS  
(ZBA: 18-19)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/15/18  
Village of Franklin Park – 9500 Belmont Avenue – Franklin Park, Illinois 60131

**ORDINANCE NUMBER 1819-VC- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AMENDING SECTION 9-8-3 OF THE ZONING CODE REGARDING  
PARKING REGULATIONS  
(ZBA: 18-19)**

---

**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 18-19, has been submitted by the Village requesting amendments to Section 9-8-3 of Title 9 of the Franklin Park Zoning Ordinance relating to parking regulations within the Village (the “*Proposed Amendment*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on October 3, 2018 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 October 3, 2018 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park News Herald, a newspaper of general circulation published in this Village; and

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

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as amended.

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

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

**Section 2.** The President and the Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development.

**Section 3.** Section 9-8-3 of Title 9 is hereby amended by deleting the diagram and table in Exhibit A and inserting in its place the diagram and table in Exhibit B.

**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 15<sup>th</sup> day of October 2018 pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this 15<sup>th</sup> day of October 2018.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

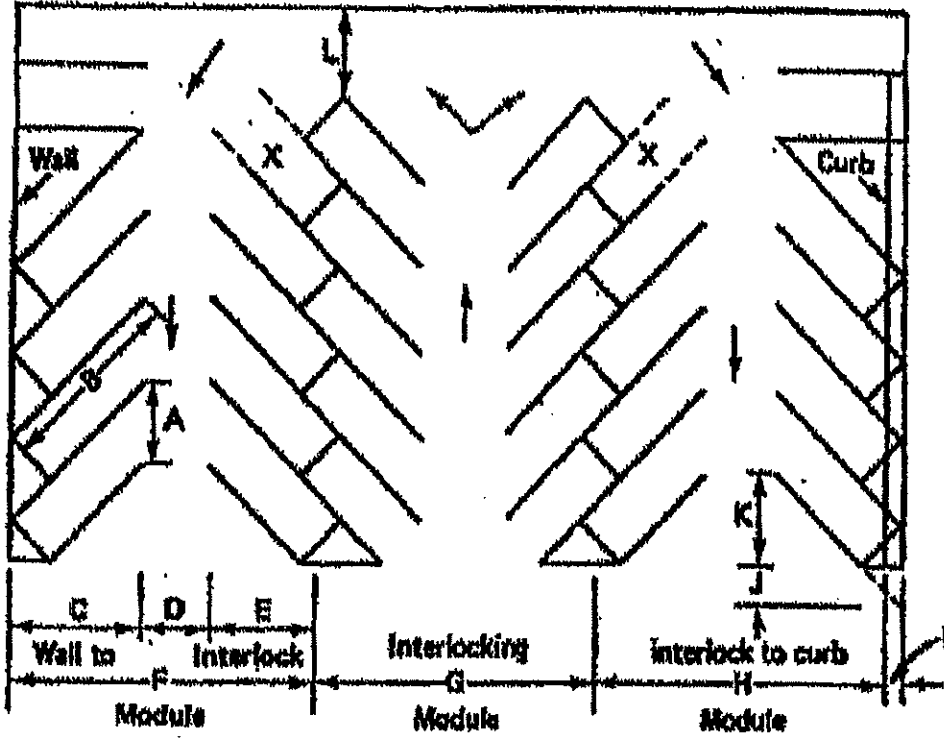


Exhibit A  
*Diagram and Table Being Deleted from Section 9-8-3*

Exhibit B

*Diagram and Table Being Added to Section 9-8-3*

X = Stall not accessible in certain layouts  
 Parking layout dimensions (in feet) for 9 foot stalls at various angles



Dimension	On Diagram	Angle			
		45°	60°	75°	90°
Stall width, parallel to aisle	A	12.7	10.4	9.3	9.0
Stall length of line	B	25.0	22.0	20.0	18.5
Stall depth to wall	C	17.5	19.0	19.5	18.5
Aisle width between stall lines	D	12.0	16.0	23.0	26.0
Stall depth, interlock	E	15.3	17.5	18.8	18.5

Module, wall to interlock	F	44.8	52.5	61.3	63.0
Module, interlocking	G	42.6	51.0	61.0	63.0
Module, interlock to curb face	H	42.8	50.2	58.8	60.5
Bumper overhang (typical)	I	2.0	2.3	2.5	2.5
Offset	J	6.3	2.7	0.5	0.0
Setback	K	11.0	8.3	5.0	0.0
Cross aisle, one-way	L	14.0	14.0	14.0	14.0
Cross aisle, two-way	-	24.0	24.0	24.0	24.0

Stall layout elements. (Source: Parking Principles, Highway Research Board, Special Report No. 125, 1971, p. 99.)

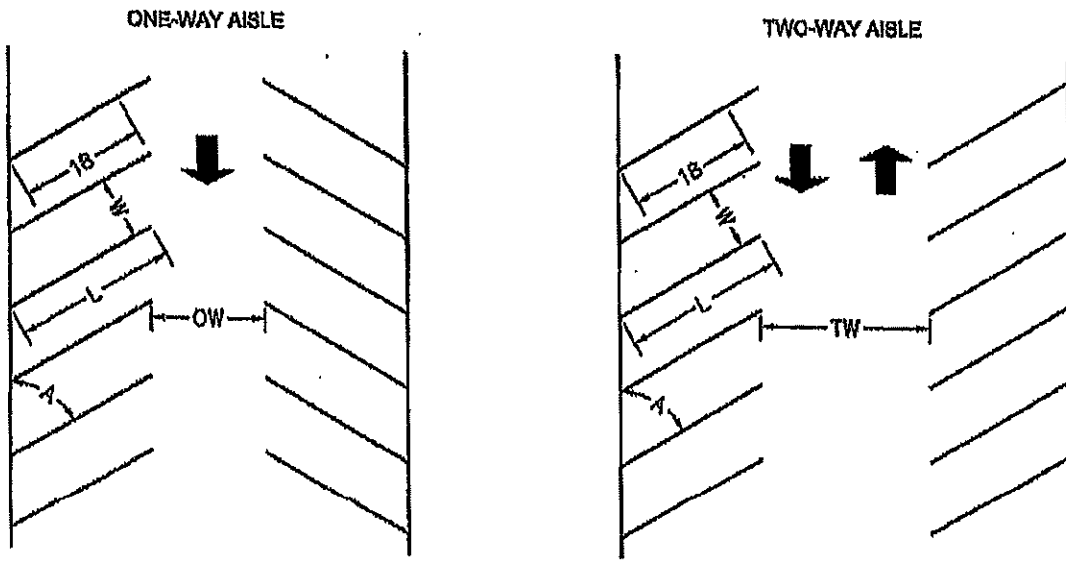
Exhibit B

*Diagram and Table Being Added to Section 9-8-3*

## OFF-STREET PARKING DIMENSIONS

Angle (A)	Stall Width (W)	Stall Length (L)	Aisle Width: One-Way (OW)	Aisle Width: Two-Way (TW)
0° (Parallel)	8 ft	26 ft	14 ft	24 ft
45°	9 ft	27 ft	14 ft	24 ft
60°	9 ft	29.2 ft	16 ft	24 ft
75°	9 ft	20.4 ft	23 ft	24 ft
90°	9 ft	18 ft	24 ft	24 ft

## PARKING LOTS



## PARALLEL PARKING



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

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**ORDINANCE**

NUMBER 1819-VC- \_\_

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**AN ORDINANCE AMENDING SECTIONS 7-8B-2 AND 4-2-5-2 OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(REPEAL ADMINISTRATIVE PROCESSING FEE)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/15/18  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-VC- \_\_

AN ORDINANCE AMENDING SECTIONS 7-8B-2 AND 4-2-5-2 OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (REPEAL ADMINISTRATIVE PROCESSING FEE)

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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.** Section 7-8B-2 (“*Rates Established*”) of Article B (“*Service Charges*”) of Chapter 8 (“*Water Systems*”) of Title 7 (“*Public Works and Properties*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language, as follows:

**7-8B-2. RATES ESTABLISHED.**

(d) ~~There is hereby established an administrative processing fee of five dollars (\$5.00) per month to be charged on every bill for water and sewer services.~~

**Section 3.** Section 4-2-5-2 (“*Administrative Processing Fee for Garbage Collection Services*”) of Chapter 2 (“*Garbage and Waste*”) of Title 4 (“*Public Health and Welfare*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language, as follows:



~~4-2-5-2. ADMINISTRATIVE PROCESSING FEE FOR GARBAGE COLLECTION SERVICES.~~

~~There is hereby established an administrative processing fee of five dollars (\$5.00) per month to be charged on every bill for each property receiving garbage collection services that does not receive a bill for water and sewer services from the Village.~~

**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.** If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

**Section 6.** This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that the health, safety and welfare of the residents of the Village are duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2018.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

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

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**ORDINANCE**  
NUMBER 1819-VC-\_\_

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**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 3510 SUNSET LANE**

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

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

ORDINANCE NUMBER 1819-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 3510 SUNSET LANE

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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 3510 Sunset Lane 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:

Sunset Lane 3510

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of October 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2018.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

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

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**ORDINANCE**

**NUMBER 1819-G- \_\_**

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**AN ORDINANCE APPROVING A RECIPROCAL AGREEMENT ON EXCHANGE OF  
INFORMATION BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AND THE ILLINOIS DEPARTMENT OF REVENUE**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/15/18**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 1819 G- \_\_

AN ORDINANCE APPROVING A RECIPROCAL AGREEMENT ON EXCHANGE OF INFORMATION BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE ILLINOIS DEPARTMENT OF REVENUE

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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 and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Reciprocal Agreement on Exchange of Information Between the Village of Franklin Park and the Illinois Department of Revenue (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President and Village Clerk are hereby authorized to execute same.

**Section 3.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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



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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of October 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2018.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

Exhibit A

Agreement

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

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**ORDINANCE**

NUMBER 1819-G-\_\_

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**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT,  
LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)**

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

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

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ORDINANCE NUMBER 1819-G- \_\_\_

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT,  
LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FRANKLIN PARK FEST - CARNIVAL CONTRACT)

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**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**, North American Midway Entertainment - Astro Amusements, LLC (the “*N.A.M.E.* ”), located at 2500 West Higgins Road, Suite 205, Hoffman Estates, Illinois, is a company that provides for the operation of a combination of carnival rides, shows and concessions; and

**WHEREAS**, N.A.M.E. and the Village desire to enter into an agreement pursuant to which N.A.M.E. will provide such entertainment services to the Village.

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

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

**Section 2.** The Agreement by and between the Village of Franklin Park, Cook County, Illinois and North American Midway Entertainment - Astro Amusements, LLC (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of

any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2018.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

Exhibit A

Agreement