

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
12/17/2018	
Payroll Ending	12/8/2018
Village Portion of Social Security	\$ 10,051.84
Village Portion of Medicare	\$ 10,489.85
Prior Month Village Portion of IMRF	
Payroll	\$ 484,449.27
Special Payrolls -Police and Fire Holiday Pay	\$ 273,059.33
Total Payroll Expense	\$ 778,050.29
Manual Checks & Wires	
Manual Checks	\$ 1,179.48
City of Chicago	
Total Manual Checks & Wires	\$ 1,179.48
ACH Debits	
Health Insurance Premium	
Other	\$ -
Total ACH Debits	\$ -
Total Voucher	\$ 759,096.79
Grand Total Payments	\$ 1,538,326.56

Accounts Payable

Computer Check Proof List by Vendor

User: cperez

Printed: 12/12/2018 - 5:29PM

Batch: 00221.12.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI238650	1ST AYD CORPORATION cleaning supplies for all three stations	483.70	12/21/2018	Check Sequence: 1 10-30-62030	ACH Enabled: False
	Check Total:	483.70			
Vendor: 5071 112818	7-ELEVEN prisoner meals 10/4-10/26/18	146.40	12/21/2018	Check Sequence: 2 10-20-60620	ACH Enabled: False
	Check Total:	146.40			
Vendor: 2261 285.18.2	A Lamp Concrete Contr. Inc 2018 Roadway Improvements Program	315,377.62	12/21/2018	Check Sequence: 3 61-01-54000	ACH Enabled: False
	Check Total:	315,377.62			
Vendor: 2615 29730	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating srvc Nov2018	510.00	12/21/2018	Check Sequence: 4 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 112627/1 112672/1 112718/1 112757/1 112818/1 112861/1	ACE HARDWARE - FIRE blue light bulb Broom handle/spring air effects gorilla tape/hooks/tapcube hose nozzle mouse traps coffee filters/ connectors	9.50 14.57 19.96 9.99 7.99 47.96	12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018	Check Sequence: 5 10-30-62040 10-30-62050 10-30-62040 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	109.97			
Vendor: 1260 109889/1	ACE HARDWARE - SEWER & WATER Propane	39.98	12/21/2018	Check Sequence: 6 34-02-62070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
111663/1	furnace filters, black flanges, and misc items	77.02	12/21/2018	34-02-62070	
112531/1	outlet box, electric tape	12.73	12/21/2018	34-02-62590	
112760/1	yellow plastic dip	8.59	12/21/2018	34-02-62070	
112959/1	fastners, cord bungees, hammers, scrapers	180.29	12/21/2018	34-02-62590	
	Check Total:	318.61			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
112675/1	Hooded sweatshirts	734.53	12/21/2018	34-02-60600	
112675/1	Hooded sweatshirts	734.54	12/21/2018	34-01-60600	
112675/1	Hooded sweatshirts	734.54	12/21/2018	10-90-60600	
112739/1	supplies	20.00	12/21/2018	34-02-62590	
112773/1	supplies	295.87	12/21/2018	34-01-62590	
112925/1	flare connection	4.99	12/21/2018	10-90-62590	
112929/1	supplies	37.99	12/21/2018	10-90-62590	
112980/1	tie cables, super glue, mounting tape	47.95	12/21/2018	34-01-62590	
	Check Total:	2,610.41			
Vendor: 0357	ACTSOFT			Check Sequence: 8	ACH Enabled: False
807798	Monthly phone tracking subscription	150.00	12/21/2018	10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-11-2018	Monthly screening svcs Nov2018	28.76	12/21/2018	10-60-60000	
	Check Total:	28.76			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL :			Check Sequence: 10	ACH Enabled: False
6534833322441	cargo mat	13.99	12/21/2018	10-30-50110	
6534834268331	fuel additive	14.99	12/21/2018	10-30-50110	
	Check Total:	28.98			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 11	ACH Enabled: False
220701	N50 D Surface	466.32	12/21/2018	10-90-82781	
	Check Total:	466.32			
Vendor: 2093	ALTERNATIVE FUEL SUPPLY			Check Sequence: 12	ACH Enabled: False
7544	propane autogas	759.39	12/21/2018	10-20-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7564	propane autogas	665.36	12/21/2018	10-20-50200	
	Check Total:	1,424.75			
Vendor: 5347	ARAMARK			Check Sequence: 13	ACH Enabled: False
2081796374	Carpet srv	69.58	12/21/2018	10-20-52600	
2081805705	Carpet srv	69.58	12/21/2018	10-20-52600	
	Check Total:	139.16			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
708Z99267311	Stone Park Conf Bridge Nov	181.98	12/21/2018	10-02-51200	
708Z99273111	Northlake Conf Bridge Nov	181.98	12/21/2018	10-02-51200	
708Z99295911	Melrose Pk Conf Bridge Nov	181.98	12/21/2018	10-02-51200	
847233023411	Multiple single line charges PD-Nov	597.52	12/21/2018	10-02-51200	
847233035511	Multiple single line charges PD-Nov	154.41	12/21/2018	10-02-51200	
847233074211	Multiple dept single line charges-Nov	700.31	12/21/2018	10-02-51200	
8474511292011	Multiple Norcomm single line charges Nov	188.94	12/21/2018	10-02-51200	
847671155611	Alarm circuits and multiple single lines	816.69	12/21/2018	10-02-51200	
	Nov				
847678617111	Fire station 2 outside phone for Nov	65.17	12/21/2018	10-02-51200	
	Check Total:	3,068.98			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 15	ACH Enabled: False
110159	Srv call to grease pump motors at pump	1,490.00	12/21/2018	34-01-50940	
	house				
110162	Srv call to work on pump #3 at King St	2,600.00	12/21/2018	34-01-50940	
	Check Total:	4,090.00			
Vendor: UB*00529	MARK BENGSTON			Check Sequence: 16	ACH Enabled: False
	Refund Check	378.77	11/28/2018	34-00-20100	
	Refund Check	205.65	11/28/2018	34-00-20100	
	Check Total:	584.42			
Vendor: 1013	BLACKBOARD			Check Sequence: 17	ACH Enabled: False
1307466	Blackboard connect (Reverse 911)	5,457.13	12/21/2018	10-30-62190	
	Check Total:	5,457.13			
Vendor: 3470	BUILDING AND CODE CONSULTANTS INC			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
VFP2018-039	9600 block of Franklin Ave-commercial tenant buildout	773.00	12/21/2018	10-13-52930	
VFP2018-040	3701 Centrella Apex logistics	922.00	12/21/2018	10-13-52930	
	Check Total:	1,695.00			
Vendor: 3588	C. JOHNSON SIGN COMPANY			Check Sequence: 19	ACH Enabled: False
8887	Village logos digitally printed	180.00	12/21/2018	08-01-50013	
8893	Message board repair	525.00	12/21/2018	10-90-62600	
	Check Total:	705.00			
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 20	ACH Enabled: False
10823	Request for final water bill forms	567.06	12/21/2018	34-01-51800	
10824	4400 pcs worksheet	760.87	12/21/2018	34-01-51800	
	Check Total:	1,327.93			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 21	ACH Enabled: False
002619603000	Annual Treasurer's report	940.80	12/21/2018	10-01-51850	
	Check Total:	940.80			
Vendor: 3643	COMCAST			Check Sequence: 22	ACH Enabled: False
72446377	Dedicated internet and network svcs Nov	7,234.22	12/21/2018	10-02-51200	
8771Nov	Cable TV for PD- Nov	60.68	12/21/2018	10-02-51200	
	Check Total:	7,294.90			
Vendor: 3644	COMCAST			Check Sequence: 23	ACH Enabled: False
877120086Dec	Cable TV for streets for Dec	4.21	12/21/2018	10-02-51200	
	Check Total:	4.21			
Vendor: 5257	COMED			Check Sequence: 24	ACH Enabled: False
2679065011Nov	3022 Cullerton 2679065011	26.03	12/21/2018	10-50-62330	
	10/29-11/29/18				
	Check Total:	26.03			
Vendor: 2085	COMPCOREPRO			Check Sequence: 25	ACH Enabled: False
576	Monthly srcv agreement Dec2018	1,000.00	12/21/2018	10-32-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2534 1076	Check Total: CONSTITUENT OUTREACH CONSULTANT; Email delivery srvc for Dec2018	1,000.00			ACH Enabled: False
		1,750.00	12/21/2018	Check Sequence: 26 10-01-51880	
Vendor: 3302 J776219	Check Total: CORE & MAIN LP Valve box assy from component parts & 6x20 clamps	1,750.00			ACH Enabled: False
		3,498.10	12/21/2018	Check Sequence: 27 34-01-62860	
Vendor: UB*00530	Check Total: CORINA TOOL & MOLDING Refund Check Refund Check	3,498.10			ACH Enabled: False
		4,348.94	11/29/2018	Check Sequence: 28 34-00-20100	
		2,610.50	11/29/2018	34-00-20100	
Vendor: 5503 0000947014-IN	Check Total: DISCOVERY BENEFITS Monthly participant & debit card fee Nov2018	6,959.44			ACH Enabled: False
		337.50	12/21/2018	Check Sequence: 29 10-01-40999	
Vendor: 8004 5444920	Check Total: DTN, LLC WxSentry PvFst Online	337.50			ACH Enabled: False
		888.00	12/21/2018	Check Sequence: 30 10-90-62600	
Vendor: 3278 80818	Check Total: ELEVATOR INSPECTION SERVICES new elevator inspection at 10601 Franklin	888.00			ACH Enabled: False
		80.00	12/21/2018	Check Sequence: 31 10-13-52930	
Vendor: 6221 93543848	Check Total: ESRI, INC ArcGIS annual maint (2/1/19-1/31/20)	80.00			ACH Enabled: False
		6,300.00	12/21/2018	Check Sequence: 32 10-02-54200	
Vendor: 6084 00000025834	Check Total: FAIRBORN EQUIPMENT COMPANY OF ILL. Station 2 overhead door opener repair	6,300.00			ACH Enabled: False
		413.50	12/21/2018	Check Sequence: 33 10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0086					
Check Total: 413.50					
GEIB INDUSTRIES, INC. ACH Enabled: False					
564265-001	part	35.00	12/21/2018	10-90-62780	Check Sequence: 34
564265-001	cooler line #203	35.00	12/21/2018	08-01-50090	10-90-62780
564456-001	hose assemblies #204	133.70	12/21/2018	08-01-50090	08-01-50090
564456-001	part	133.70	12/21/2018	10-90-50110	10-90-50110
Check Total: 337.40					
Vendor: 5200					
GRAINGER ACH Enabled: False					
9007243695	Handheld flashlights	39.90	12/21/2018	10-90-62070	Check Sequence: 35
9007243703	Cable ties 1500pks	465.36	12/21/2018	10-90-62780	10-90-62780
9007243711	Kwik cot 3500 lb capacity, self inflating pads	634.97	12/21/2018	10-90-62680	10-90-62680
9007243729	Kwik cot 400 lb capacity	109.84	12/21/2018	10-90-62680	10-90-62680
9007243737	Hex key sets, pen light, cable lock	97.48	12/21/2018	10-90-62070	10-90-62070
Check Total: 1,347.55					
Vendor: 1026					
HARPOS V.I.P AUTOPARTS ACH Enabled: False					
70690	Air filter #890	10.50	12/21/2018	08-01-50020	Check Sequence: 36
70767	oil & air filter #201	49.96	12/21/2018	08-01-50090	08-01-50090
70812	Pads/filter #881	57.04	12/21/2018	08-01-50020	08-01-50020
70853	blower motor #872	76.99	12/21/2018	08-01-50020	08-01-50020
70861	pads #209	50.98	12/21/2018	08-01-50034	08-01-50034
70862	oil filter #209	5.98	12/21/2018	08-01-50034	08-01-50034
70877	Fuel pump #894	205.50	12/21/2018	08-01-50020	08-01-50020
70879	filter #894	8.94	12/21/2018	08-01-50020	08-01-50020
70907	starter #894	136.93	12/21/2018	08-01-50020	08-01-50020
70912	strobe light #212	50.80	12/21/2018	08-01-50034	08-01-50034
70913	washer pump #872	40.98	12/21/2018	08-01-50020	08-01-50020
70918	credit	-50.00	12/21/2018	08-01-50020	08-01-50020
70975	belt #877	22.50	12/21/2018	08-01-50020	08-01-50020
71011	headlight #477	11.97	12/21/2018	08-01-50030	08-01-50030
71021	wiper blades	10.99	12/21/2018	08-01-50020	08-01-50020
71035	oil filter #896	5.98	12/21/2018	08-01-50020	08-01-50020
71053	oil filters	20.28	12/21/2018	08-01-50020	08-01-50020
71058	brake repair parts #871	314.37	12/21/2018	08-01-50020	08-01-50020
71070	trans dipstick #882	29.95	12/21/2018	08-01-50020	08-01-50020
71099	mirror #232	139.95	12/21/2018	08-01-50034	08-01-50034

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,200.59			
Vendor: 0253	HENRY SCHEIN, INC.			Check Sequence: 37	ACH Enabled: False
57861928	EMS equipment	166.65	12/21/2018	10-30-82080	
	Check Total:	166.65			
Vendor: 0377	HUNT & ASSOCIATES, P.C.			Check Sequence: 38	ACH Enabled: False
27521	PSEBA matter police dept Nov2018	1,200.10	12/21/2018	10-20-64000	
27521	PSEBA matter fire dept Nov2018	550.00	12/21/2018	10-30-64000	
	Check Total:	1,750.10			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 39	ACH Enabled: False
RCB20743	W/C Premium Dec2018	140,154.63	12/21/2018	10-32-62200	
RCB21411	Property & Liability Premium Dec2018	55,585.13	12/21/2018	10-32-62190	
	Check Total:	195,739.76			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 40	ACH Enabled: False
45615	Reserve uniforms	403.90	12/21/2018	10-20-60590	
45675	Reserve uniforms	156.37	12/21/2018	10-20-60590	
45795	Reserve uniforms	245.00	12/21/2018	10-20-60590	
46047	Reserve uniforms	403.90	12/21/2018	10-20-60590	
46079	Reserve uniforms	43.95	12/21/2018	10-20-60590	
	Check Total:	1,253.12			
Vendor: 4559	JESSES LAWN SERVICES			Check Sequence: 41	ACH Enabled: False
9602	Vacant and foreclosure law cutting Nov2018	161.00	12/21/2018	10-13-53000	
	Check Total:	161.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 42	ACH Enabled: False
193814	3/4 limestone	4,762.95	12/21/2018	10-90-62660	
194132	Grade 8 limestone	517.93	12/21/2018	34-01-62860	
194522	Grade 8 limestone	982.46	12/21/2018	34-02-63070	
	Check Total:	6,263.34			
Vendor: 0222	JP MORGAN CHASE BANK, N.A.			Check Sequence: 43	ACH Enabled: False
SB978204-II	Subpoena review	19.15	12/21/2018	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	19.15			
Vendor: 1254	JS PRINTING			Check Sequence: 44	ACH Enabled: False
Q1375	Veterans Day booklets	625.00	12/21/2018	10-61-69590	
	Check Total:	625.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 45	ACH Enabled: False
11670	Consulting services Nov	130.00	12/21/2018	10-02-51150	
11670	Proofpoint spam filter for Nov	414.00	12/21/2018	10-02-54200	
11670	GFI server & workstation monitoring software for Nov	938.50	12/21/2018	10-02-54200	
	Check Total:	1,482.50			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 46	ACH Enabled: False
2083	equipment for vehicle	2,173.28	12/21/2018	07-01-80600	
2084	equipment for vehicle	100.00	12/21/2018	07-01-80600	
2085	equipment for vehicle	100.00	12/21/2018	07-01-80600	
	Check Total:	2,373.28			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 47	ACH Enabled: False
3762	For removal& replacement of reinforced parking lot 3643 Wolf Rd	2,865.00	12/21/2018	34-01-62860	
3765	For sawcutting,removal& replacement of reinforced curb- 2554 Oak	2,100.00	12/21/2018	34-01-62860	
3766	For removal& replacement of reinforced apron at 3601 Dora	4,250.00	12/21/2018	34-01-62860	
3767	For sawcutting,removal& replacement of street drain 2845 Sunset	2,850.00	12/21/2018	34-02-63070	
3770	For removal& replacement of reinforced curb at 10358 Front	2,910.00	12/21/2018	34-01-62860	
3771	For removal& replacement of street drain at Johanna & Reuter	4,450.00	12/21/2018	34-02-63070	
3774	For excavation of new concrete drainage pad for water hydrant	2,550.00	12/21/2018	34-01-62860	
	Check Total:	21,975.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 48	ACH Enabled: False
24253	repairs	272.00	12/21/2018	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	272.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.				ACH Enabled: False
110218	Irrigation damage for 10301 Panoramic Dr due to project	642.80	12/21/2018	Check Sequence: 49 34-01-62860	
	Check Total:	642.80			
Vendor: 0059	M.E. SIMPSON, CO., INC.				ACH Enabled: False
32644	water audit with consumption analysis	9,975.00	12/21/2018	Check Sequence: 50 34-01-62860	
	Check Total:	9,975.00			
Vendor: 0131	MENARDS MELROSE PARK				ACH Enabled: False
21323	Lights	73.54	12/21/2018	Check Sequence: 51 10-61-69580	
22214	Dolly	89.91	12/21/2018	10-90-62070	
22296	Plastic stools	18.94	12/21/2018	34-01-62070	
	Check Total:	182.39			
Vendor: 2488	MOHR OIL COMPANY				ACH Enabled: False
337061	Fuel	9,428.62	12/21/2018	Check Sequence: 52 10-90-50200	
337061	Fuel	5,927.51	12/21/2018	10-30-50200	
337061	Fuel	1,585.12	12/21/2018	34-01-50200	
337061	Fuel	2,347.06	12/21/2018	34-02-50200	
340408	Fuel	1,288.57	12/21/2018	10-90-50200	
340408	Fuel	2,684.55	12/21/2018	34-01-50200	
340408	Fuel	524.59	12/21/2018	10-30-50200	
340408	Fuel	8,543.44	12/21/2018	10-20-50200	
340408	Fuel	219.96	12/21/2018	10-60-50200	
340408	Fuel	922.45	12/21/2018	10-13-50200	
340408	Fuel	204.39	12/21/2018	34-02-50200	
340408	Fuel	347.76	12/21/2018	10-12-50200	
	Check Total:	34,024.02			
Vendor: 0329	MONROE TRUCK EQUIPMENT				ACH Enabled: False
322052	Pneumatic tire plow jack	1,522.72	12/21/2018	Check Sequence: 53 10-90-82630	
322612	Pump, 1" gear	1,102.36	12/21/2018	10-90-50110	
	Check Total:	2,625.08			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 54	ACH Enabled: False
11504	Legal services for Oct2018	27,610.00	12/21/2018	10-72-62557	
11505	FP v WallyPark	1,827.50	12/21/2018	10-72-62557	
	Check Total:	29,437.50			
Vendor: 4992	Motorola Solutions, Inc			Check Sequence: 55	ACH Enabled: False
16024867	2 Portable radios (reimbursed by ETSB funds)	7,699.40	12/21/2018	10-30-51170	
	Check Total:	7,699.40			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 56	ACH Enabled: False
021-00102	services for Dec2018	14,961.91	12/21/2018	10-20-60400	
	Check Total:	14,961.91			
Vendor: 0367	MUNICODE			Check Sequence: 57	ACH Enabled: False
00321344	electronic updates for village code	374.00	12/21/2018	10-18-51830	
	Check Total:	374.00			
Vendor: 4521	NICOR			Check Sequence: 58	ACH Enabled: False
17658190230Nov	17658190230 9621 Pacific	311.64	12/21/2018	10-90-62940	
	10/24-11/27/18				
50771900003Nov	50771900003 9300 Belmont	1,207.06	12/21/2018	34-01-62940	
	10/25-11/26/18				
55671900003Nov	55671900003 9501 Belmont	722.41	12/21/2018	10-90-62940	
	10/24-11/27/18				
80824400008Nov	80824400008 9320 Belmont	1,272.85	12/21/2018	34-01-62940	
	10/24-11/27/18				
83226800007Nov	83226800007 10900 King 10/29-11/29/18	479.15	12/21/2018	34-01-62940	
87873543729Nov	87873543729 9320 Belmont	99.79	12/21/2018	34-02-52450	
	10/24-11/25/18				
	Check Total:	4,092.90			
Vendor: 5086	NIRE Magazine			Check Sequence: 59	ACH Enabled: False
811219	Economic Development Directory listing	150.00	12/21/2018	10-12-51870	
	Check Total:	150.00			
Vendor: 2998	P & G KERNE ELECTRICAL REBUILDERS, I			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
358984	Rebuilt starter unit #206	236.00	12/21/2018	08-01-50090	
359016	Core charges for street/dump trucks	321.00	12/21/2018	08-01-50090	
359069	Mount alt #236	165.00	12/21/2018	08-01-50034	
	Check Total:	722.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 61	ACH Enabled: False
167507265	Herald-Journal	32.50	12/21/2018	10-18-51700	
	Check Total:	32.50			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SER			Check Sequence: 62	ACH Enabled: False
3102655912	Leasing charges	393.36	12/21/2018	10-01-50930	
	Check Total:	393.36			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 63	ACH Enabled: False
800090900642Nov	postage	752.00	12/21/2018	34-01-51500	
800090900642Nov	postage	3,282.56	12/21/2018	10-01-51500	
	Check Total:	4,034.56			
Vendor: 1366	Pryor Learning Solutions			Check Sequence: 64	ACH Enabled: False
033225689-18309	12 month renewal for assistant	199.00	12/21/2018	10-90-52000	
033582074-18287	12 month renewal for assistant	199.00	12/21/2018	34-01-52000	
	Check Total:	398.00			
Vendor: 5372	PUBLIC GRANTS & TRAINING INITIATIVE:			Check Sequence: 65	ACH Enabled: False
109429146	Training	603.50	12/21/2018	10-20-52001	
	Check Total:	603.50			
Vendor: 2872	REEBIE STORAGE			Check Sequence: 66	ACH Enabled: False
L70276-020	scale use	10.00	12/21/2018	10-20-60330	
	Check Total:	10.00			
Vendor: 2023	RKD CONSTRUCTION SUPPLIES & EQUIPA			Check Sequence: 67	ACH Enabled: False
442750/1	48" oak wood lath stakes	77.00	12/21/2018	34-02-63070	
	Check Total:	77.00			
Vendor: 0967	Rosesch Ford			Check Sequence: 68	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
87748	seat belt buckle unit #890	109.74	12/21/2018	08-01-50020	
87816	seat belt buckle unit #871	87.42	12/21/2018	08-01-50020	
87822	gas door spring unit #877	17.18	12/21/2018	08-01-50020	
87964	Glove box assembly unit #470	273.78	12/21/2018	08-01-50030	
	Check Total:	488.12			
Vendor: 2419	RUSSOS POWER EQUIPMENT			Check Sequence: 69	ACH Enabled: False
5537674	Indak ignition key	28.28	12/21/2018	10-90-62780	
5554804	Replacement blades	44.98	12/21/2018	10-90-62070	
5554807	chain loops	88.68	12/21/2018	10-90-62600	
5554816	Echo hedge trimmer	163.81	12/21/2018	10-90-62600	
5555408	snowblower part for repair	17.99	12/21/2018	10-30-62050	
	Check Total:	343.74			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 70	ACH Enabled: False
1153	inspection	29.00	12/21/2018	10-90-50110	
1154	inspection	29.00	12/21/2018	10-90-50110	
1156	inspection	29.00	12/21/2018	10-90-50110	
1157	inspection	29.00	12/21/2018	10-90-50110	
1160	inspection	29.00	12/21/2018	10-90-50110	
1163	inspection	28.00	12/21/2018	10-90-50110	
1164	inspection	29.00	12/21/2018	10-90-50110	
1270	inspection	29.00	12/21/2018	10-90-50110	
	Check Total:	231.00			
Vendor: 2577	JOHN SCHNEIDER			Check Sequence: 71	ACH Enabled: False
120718	209.1 miles for meetings w CMAP, Tollway, County and parking	246.33	12/21/2018	10-12-53150	
	Check Total:	246.33			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 72	ACH Enabled: False
139572	supplies	134.50	12/21/2018	10-20-52600	
	Check Total:	134.50			
Vendor: UB*00531	OKAN SENGULLU			Check Sequence: 73	ACH Enabled: False
	Refund Check	10.23	12/07/2018	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3336 273.18.9	Check Total: SMITH LASALLE Franklin Ave STP phase 1	10.23 2,920.00	12/21/2018	Check Sequence: 74 61-01-82800	ACH Enabled: False
Vendor: 3795 P10811	Check Total: STANDARD EQUIPMENT COMPANY Rotary switch-pelican sweeper	2,920.00 50.91	12/21/2018	Check Sequence: 75 08-01-50009	ACH Enabled: False
Vendor: 0183 74020 74151	Check Total: SUBURBAN WELDING & STEEL, LLC Material to furnish one mounting kit To repair weld caster wheel height adj tower	50.91 136.47 3,703.94	12/21/2018 12/21/2018	Check Sequence: 76 10-90-50110 10-90-50110	ACH Enabled: False
74222 74247	To cut to size 1/2" pipe To repair weld fitting on to jack hammer	45.55 89.00	12/21/2018 12/21/2018	34-02-63070 10-90-62780	
Vendor: 3482 703718	Check Total: SUPERIOR ROAD STRIPING, INC. 2018 Thermoplastic pavement marking	3,974.96 8,431.14	12/21/2018	Check Sequence: 77 10-90-62600	ACH Enabled: False
Vendor: 0019 7646	Check Total: T-CAT ENTERPRISE, INC. 11/25 (Sun)-11/26(Mon)-Six Wheeler w plow and salter (snow)	8,431.14 8,662.50	12/21/2018	Check Sequence: 78 10-90-63000	ACH Enabled: False
7649	11/29-Six Wheeler w plow and salter (snow)	1,897.50	12/21/2018	10-90-63000	
Vendor: 0103 T1908868	Check Total: TECHNOLOGY MANAGEMENT REVOLVYN communication charges	10,560.00 942.40	12/21/2018	Check Sequence: 79 07-01-51200	ACH Enabled: False
Vendor: 1505 113018	Check Total: THE JORDAN GROUP November PR, mkt, & public affairs	942.40 5,000.00	12/21/2018	Check Sequence: 80 10-01-51880	ACH Enabled: False

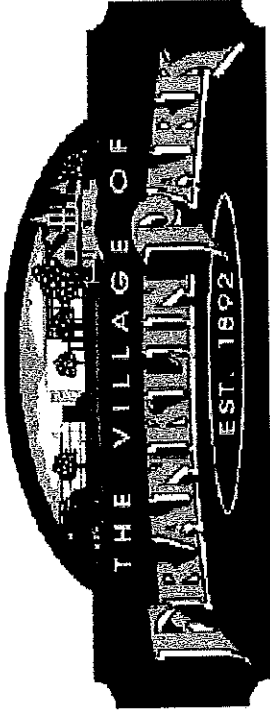
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:					
Vendor: 0160	UNITED RADIO COMMUNICATIONS	5,000.00			
103004298-1	reprogram radios	85.00	12/21/2018	10-30-51170	ACH Enabled: False
103004299-1	repair radio	170.00	12/21/2018	10-30-51170	
80001202	service contract	703.75	12/21/2018	07-01-60000	
Check Total:					
Vendor: 5425	VERIZON WIRELESS	958.75			
9817268839	Monthly cell charges for 911	1,025.70	12/21/2018	07-01-51200	ACH Enabled: False
9817268840	Monthly cell charges for 911	1,193.94	12/21/2018	07-01-51200	
9817268841	911 cell charges	70.10	12/21/2018	07-01-51200	
9819166241	Monthly cell phone charges for VOFP	2,828.91	12/21/2018	10-02-80300	
9819166241	General- Nov	849.41	12/21/2018	34-01-80500	
9819166241	Monthly cell phone charges for water dept- Nov	335.32	12/21/2018	10-02-80300	
9819166243	Monthly tables charges Nov	6,303.38	12/21/2018	10-02-80300	
Check Total:					
Vendor: 0294	VINTAGE TECH, LLC	968.24	12/21/2018	09-01-64000	ACH Enabled: False
19897	E-recycling	866.91	12/21/2018	09-01-64000	
19938	E-recycling	1,835.15	12/21/2018	09-01-64000	
Check Total:					
Vendor: 0351	WAREHOUSE DIRECT	45.99	12/21/2018	10-01-50700	ACH Enabled: False
4104413-0	supplies	7.40	12/21/2018	10-01-50400	
4104413-0	supplies	300.71	12/21/2018	10-90-50600	
4106775-0	supplies	233.03	12/21/2018	10-01-50400	
4110395-0	supplies	48.00	12/21/2018	10-01-50400	
4117088-0	supplies	-4.33	12/21/2018	10-01-50400	
C4087477-0	credit	-55.80	12/21/2018	10-01-50400	
C44096030-0	credit	575.00	12/21/2018	10-01-50400	
Check Total:					
Vendor: 1550	WEBQA,INC	1,980.00	12/21/2018	10-18-80400	ACH Enabled: False
727-181201	Annual GovQA FOIA services				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0788 40024565	Check Total: WENTWORTH TIRE SERVICE Tire disposal	1,980.00 84.00	12/21/2018	Check Sequence: 86 09-01-64000	ACH Enabled: False
Vendor: 0789 71056	Check Total: WERNICK KEY & LOCK SERVICE replace lock by lunch room door	84.00 190.00	12/21/2018	Check Sequence: 87 10-13-52600	ACH Enabled: False
Vendor: 0207 1463390-1	Check Total: ZENGER'S INDUSTRIAL SUPPLY supplies	190.00 219.20	12/21/2018	Check Sequence: 88 10-90-62070	ACH Enabled: False
	Check Total:	219.20			
	Total for Check Run:	759,096.79			
	Total of Number of Checks:	88			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 11/29/2018 - 12:04PM
 Batch: 00429.11.2018



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 0430							
				321525	11/29/2018	10-90-62600	
11142018	309.48	11/29/2018	Accidental damage on 9/11/18				
Total for Check	309.48						
Total for 0430	309.48						

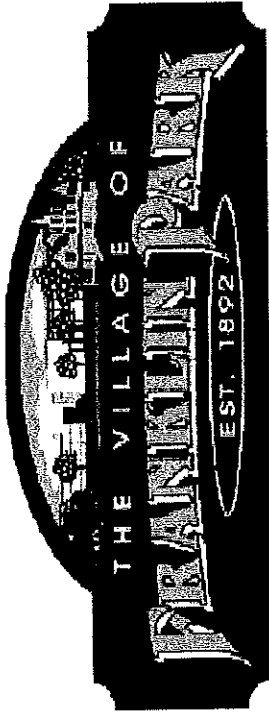
Vendor: 6087							
				321524	11/21/2018	10-01-51885	
112118	750.00	11/29/2018	FP Manila Lions Club Thanksgiving Dinner				
Total for Check	750.00						
Total for 6087	750.00						

Total Checks: 1,059.48

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 12/10/2018 - 4:56PM
 Batch: 00403.12.2018



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 5312			COOK COUNTY RECORDER OF D				
113018	120.00	12/03/2018	balance on account from previous requests	321526	12/03/2018	10-01-51700	
Total for Check	120.00						
Total for 5312	120.00						

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 Total Checks: 120.00
 =====

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-VC- __

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ISSUING
A CLASS B LIQUOR LICENSE TO SABORES DE MEXICO**

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 3-2-7 OF CHAPTER TWO
OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ISSUING
A CLASS B LIQUOR LICENSE TO SABORES DE MEXICO

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

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

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

WHEREAS, Sabores de Mexico, Incorporated d/b/a Sabores de Mexico Restaurant (the "*Applicant*") is seeking a Class B Liquor License without video gaming for the premises located at 9700 Franklin Avenue, Franklin Park, Illinois upon completion of all of the requirements for the issuance of said license.

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

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

Section 2. Section 3-2-7(A) (*“Number of Licenses Issued”*) of Chapter 2 (*“Alcoholic Beverages”*) of Title 3 (*“Business and License Regulations”*) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

- (a) Maximum number of licenses. The maximum number of licenses which may be issued for each class shall be as follows:
...
The total number of class B liquor licenses shall not exceed ~~eleven (11)~~ twelve (12).
...
- (b) Reduction in the Number of Licenses: Whenever a license previously issued under this chapter is revoked, surrendered, non-renewed or terminated by dormancy as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, non-renewed or terminated by dormancy as set forth in subsection A of this section shall be automatically and immediately reduced by one.
- (c) Appropriate Number of Licenses: The Village Clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

Section 3. That the Class B Liquor License herein provided shall not be issued until the Applicant has met all the requirements for the issuance of said license, and at such further time as determined appropriate by the Liquor Commissioner. The Class B Liquor License shall be issued without video gaming or such other game of chance amusement devices, as defined by Chapter Two of the Village Code. Failure of the Applicant to meet all the requirements for the issuance of the Class B Liquor License within thirty (30) days of the Effective Date of this Ordinance shall automatically revoke the authorization for the issuance of the Class B Liquor License herein provided. The Class B Liquor License shall not be assigned nor shall it be issued to any other applicant.

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 immediately upon its passage and approval to ensure that the license herein contemplated is issued forthwith.

(Intentionally Left Blank)

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

County, Illinois this _____ day of December 2018, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this

_____ day of December 2018.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 18196

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019**

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

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

ORDINANCE NUMBER _____

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019**

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

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

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

Section 2. This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year beginning May 1, 2018 and ending April 30, 2019.*"

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$13,010,176.

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

(Intentionally Left Blank)

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

ADMINISTRATION	APPROPRIATION	OTHER SOURCES	LEVY
Salary Office Asst/Secretaries	48,410	48,410	
Salary Deputy Comptroller	60,998	60,998	
Salary Summer Youth Program	12,870	12,870	
Salary Village President	67,500	67,500	
Salary Liquor Commissioner	22,500	22,500	
Salary Village Trustees	90,000	90,000	
Salary Village Treasurer	15,000	15,000	
Salary Accounting Assistant	13,728	13,728	
Salary Executive Assistant	49,262	49,262	
Compensation for Overtime	2,750	2,750	
Municipal Share IMRF	269,500	204,500	65,000
Municipal Share Social Security	192,500	127,500	65,000
Municipal Share Medicare	165,000	165,000	
Flexible Spending Card	7,700	7,700	
Fuel for Vehicular Equipment	110	110	
Purchase of Office Supplies	16,500	16,500	
Repairs/Office Equipment	1,100	1,100	
Postage Meter Maintenance	7,260	7,260	
Postage	22,000	22,000	
Stationery	1,650	1,650	
Subscriptions/Periodicals	1,760	1,760	
Printing of forms	1,650	1,650	
Publishing Treasurers Report	1,035	1,035	
Citizen Outreach	132,000	132,000	
Community Support	1,100	1,100	
Personnel Training	550	550	
Meeting Attendance	2,750	2,750	
Village Officials Expense Report	2,750	2,750	
Professional Memberships	11,000	11,000	
Reimburse Employees for Travel	5,500	5,500	
Miscellaneous Expense	1,100	1,100	
Bank Fees	11,000	11,000	
Credit Card Fees	33,000	33,000	
Membership Dues West Central	17,600	17,600	
Professional Financial Service	110,000	110,000	
Interest Expense LOC	38,500	38,500	
Transfer Out	665,500	665,500	
ADMINISTRATION TOTAL	2,103,134	1,973,134	130,000
INFORMATION TECHNOLOGY			
IT Director	116,062	41,062	75,000
Telecommunications & Network Manager	68,666	68,666	
System Administrator	57,222	57,222	
Repairs/Office Equipment	3,300	3,300	
Professional Services	22,000	22,000	
Telephone Service Charges	181,500	81,500	100,000
Software and Renewal License	121,000	96,000	25,000
Website Maintenance	3,850	3,850	
Warranty Contract for Hardware	22,000	22,000	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Offsite Backup Storage	46,200	46,200	
Community Camera System	49,500	49,500	
Purchase of Computers	11,000	11,000	
Hardware Leasing	44,000	44,000	
Purchase of Hardware	44,000	44,000	
Security System	11,000	11,000	
Cell Phones	44,000	44,000	
INFORMATION TECHNOLOGY TOTAL	845,301	645,301	200,000
COMMUNITY/ECONOMIC DEVELOPMENT			
Salary Director Economic Development	143,055	83,055	60,000
Salary, Planners	126,500	71,500	55,000
Comp/BD of Plan Commission	6,050	6,050	
Comp/Zoning BD	5,500	5,500	
Salary ZBA Secretary	2,750	2,750	
Maint of Vehicular Equipment	1,650	1,650	
Fuel for Vehicular Equipment	1,100	1,100	
Outside Printing	5,500	5,500	
Planning/Records Research	2,750	2,750	
GIS Software & Data	5,500	5,500	
Professional & Local Meetings	5,500	5,500	
Professional Services	22,000	22,000	
Zoning Ordinance Rewrite	55,000	55,000	
Subscriptions/Periodicals	275	275	
Promotional Activities	16,500	16,500	
Personnel Training Non-Sworn	2,200	2,200	
Due/Prof Organizations	2,750	2,750	
Plan Review Architectural Service	19,265	19,265	
Reimburse Employees for Travel	2,750	2,750	
Legal Notices - Plan & Zone BD	2,640	2,640	
Lobbyist	66,000	66,000	
Purchase of Office Equipment	1,650	1,650	
Engineering Expense	16,500	16,500	
COMMUNITY/ECONOMIC DEVELOPMENT TOTAL	513,385	398,385	115,000
BUILDING DEPARTMENT			
Department Head	55,000	5,000	50,000
Salary Office Asst/Secretaries	85,275	35,275	50,000
Deputy Department Head	70,535	70,535	
Salary Summer Youth Program	11,550	11,550	
Plumbing Inspector	67,843	67,843	
Part Time Health Inspectors	15,451	15,451	
Backflow Prevention Inspector	52,766	52,766	
Salary Fire Inspector	77,131	77,131	
Compensation Code Comp Officer	174,199	174,199	
Village Adjudication	16,500	16,500	
Compensation for Overtime	7,150	7,150	
Maint of Vehicular Equipment	11,000	11,000	
Fuel for Vehicular Equipment	5,500	5,500	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Office Supplies	2,200	2,200	
Stationery	330	330	
Technical Books & Code Books	3,850	3,850	
Printing of Forms	2,200	2,200	
Personnel Training and Travel	5,500	5,500	
Due/Prof Organizations	880	880	
Janitorial Supplies	1,100	1,100	
Professional Services	94,875	94,875	
Municipal Building Utilities	1,650	1,650	
Maint of Municipal Property	137,500	32,500	105,000
Maintenance Village Hall	27,500	27,500	
Third Party Review	27,500	27,500	
Inspection Supplies	2,200	2,200	
Foreclosure Related Expenses	11,000	11,000	
Emergency Boardup & Maintenance	3,850	3,850	
Consultant Expense	1,650	1,650	
Contract for Elevator Inspect	5,500	5,500	
Uniform Rental/Purchase	1,100	1,100	
License & Permit Refunds	1,100	1,100	
Sustainable Energy	2,200	2,200	
Purchase of Vehicular Equipment	11,000	11,000	
Structure Roof Replacement Expense	27,500	27,500	
BUILDING DEPARTMENT TOTAL	1,022,085	817,085	205,000
CLERK'S OFFICE			
Department Head	30,000	20,000	10,000
Summer Youth Program	6,050	6,050	
Salary Deputy Clerk	23,921	23,921	
Salary Clerk Assistants	39,265	39,265	
Purchase of Flags	1,430	1,430	
Stationery	220	220	
Subscriptions/Periodicals	110	110	
Pub Municipal Code & Ord Sup	8,250	8,250	
Publishing Legal Notices	5,500	5,500	
Personnel Training Non-Sworn	2,750	2,750	
Due/Prof Organizations	3,520	3,520	
Miscellaneous Expense	55	55	
FOIA Response System	2,090	2,090	
Record Management	1,100	1,100	
Purchase of Office Equipment	1,100	1,100	
CLERK'S OFFICE TOTAL	125,361	115,361	10,000
HEALTH & HUMAN RESOURCES DEPARTMENT			
Department Head	109,252	59,252	50,000
Salary Office Asst/Secretaries	26,191	26,191	
HR Assistant	39,516	39,516	
Salary Meals on Wheels Driver	17,125	17,125	
Comp/Senior Citizens Comm	3,234	3,234	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Fuel for Vehicular Equipment	2,200	2,200	
Postage	110	110	
Advertising	22,000	22,000	
Payroll Service	47,520	32,520	15,000
Cobra Compliance	1,980	1,980	
Personnel Training Non-Sworn	2,750	2,750	
Due/Prof Organizations	121	121	
Pur Educational Material	440	440	
Reimburse Employees for Travel	220	220	
Miscellaneous Expense	550	550	
Supplies/ Cards	1,925	1,925	
Background Checks	550	550	
First Aid Replenishment	770	770	
Employee Benefit Programs	2,750	2,750	
Professional Services	11,000	11,000	
Exterminating Services Contract	11,000	11,000	
Snow Plowing Program	22,000	22,000	
Senior Grass Cutting Program	44,000	44,000	
HEALTH & HUMAN RESOURCES DEPARTMENT TOTAL	367,204	302,204	65,000
LIABILITY INSURANCE			
Liability Insurance	385,000	30,000	355,000
Claim Payments	27,500	27,500	
Workmen's Comp Insurance	1,045,000	440,000	605,000
Professional Services	13,750	13,750	
Unemployment Insurance	11,000	11,000	
LIABILITY INSURANCE TOTAL	1,482,250	522,250	960,000
ACCOUNTING SERVICES			
Audit Expense	88,000	38,000	50,000
ACCOUNTING SERVICES TOTAL	88,000	38,000	50,000
CROSSING GUARDS			
Salary Crossing Guards	66,000	66,000	
CROSSING GUARDS TOTAL	66,000	66,000	0
POLICE AND FIRE COMMISSION			
Fire/Police Commissioners	2,200	2,200	
Secretary Fire and Police	1,320	1,320	
Seminar Expense	550	550	
Miscellaneous Expense	550	550	
Police Testing	16,500	16,500	
Fire Testing	16,500	16,500	
POLICE AND FIRE COMMISSION TOTAL	37,620	37,620	0
STREET LIGHTING			
Electricity Street & Alley Lighting	231,000	231,000	
Maint of Street & Alley Lighting	60,500	60,500	
STREET LIGHTING TOTAL	291,500	291,500	0

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
HEALTH INSURANCE			
Employee Screening Expense	11,000	11,000	
Payment Short Term Disability	68,200	68,200	
Payment Dental Premium	181,500	181,500	
Payment in lieu of medical Insurance	27,500	27,500	
Health Insurance	1,980,000	1,359,475	620,525
HEALTH INSURANCE TOTAL	2,268,200	1,647,675	620,525
LEGAL			
Groundwater Ordinance	16,500	16,500	
Legal Fees	467,500	417,500	50,000
Comp Village Prosecutor	39,600	39,600	
LEGAL TOTAL	523,600	473,600	50,000
Corporate Total	9,733,639	7,328,114	2,405,525
POLICE DEPARTMENT			
Department Head	70,384	70,384	
Salary Admin Assistant	44,419	44,419	
Salary Sergeants	1,001,246	591,246	410,000
Salary Patrol Officers	3,321,427	1,305,427	2,016,000
Comp/Supvsr Investigations	8,456	8,456	
Civilian Evidence Technician	48,719	48,719	
Compensation/Patrol Commander	8,456	8,456	
Salary Evidence Technician	17,901	17,901	
Compensation/Investigators	13,160	13,160	
Watch Commander	7,410	7,410	
Acting Watch Commander Pay	340	340	
AWC Pay for Patrol Officer	3,230	3,230	
Salary Auxiliary Police	79,310	79,310	
Village Adjudication	16,500	16,500	
Compensation for OT - Union	385,000	280,000	105,000
Compensation for Sick Pay	71,500	71,500	
Compensation for Holidays	200,200	200,200	
Compensation for Degrees	2,860	2,860	
Uniform Allowance	41,800	41,800	
Fuel for Vehicular Equipment	77,000	77,000	
Maint of Vehicular Equipment	77,000	77,000	
Purchase of Office Supplies	13,200	13,200	
RedSpeed Service Fees, Etc	258,500	258,500	
Repairs/Office Equipment	1,100	1,100	
Stationery	1,100	1,100	
Subscriptions/Periodicals	2,200	2,200	
Education Reimbursement	16,500	16,500	
Personnel Training - Sworn	33,000	33,000	
Grant Writing Consultant	8,800	8,800	
Due/prof Organizations	3,300	3,300	
Heating	13,200	13,200	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Police Building Maintenance	99,000	99,000	
Firing Range Maint	14,300	14,300	
Protective Vests	22,000	22,000	
K-9 Expenses	2,200	2,200	
Miscellaneous Expense	1,100	1,100	
Safety Program	4,400	4,400	
NIPAS	11,000	11,000	
Equipment Traffic Enforcement	11,000	11,000	
Police Equipment (Non Enforce)	11,000	11,000	
Repairs of Police Equipment	5,500	5,500	
Norcomm Records Contract	197,497	122,455	75,042
Investigation Program	8,250	8,250	
Temp Police Uniform Expense	4,400	4,400	
Unif Replace/Damaged on Duty	770	770	
Ammunition Supplies	16,500	16,500	
Prisoners Food	4,400	4,400	
Kennel House Captured Animals	6,600	6,600	
Purchase of Evidence Equipment	11,000	11,000	
Body Removal	3,850	3,850	
Legal Expenses	22,000	22,000	
Court Compensation	2,750	2,750	
Interest Equipment Financing	55,000	55,000	
Purchase of Vehicles	77,000	77,000	
Software Lease Payments	63,800	63,800	
Police Enforcement Equipment	22,000	22,000	
Purchase of Office Equipment	3,300	3,300	
Purchase of Computer Equipment	16,500	16,500	
Replace Damaged Porous Concrete	198,000	198,000	
POLICE DEPARTMENT TOTAL	6,742,335	4,136,293	2,606,042
 COMMUNICATIONS			
Norcomm	660,000	660,000	
COMMUNICATIONS TOTAL	660,000	660,000	0
 FIRE DEPARTMENT			
Department Head	130,141	79,099	51,042
Commanders	351,395	246,395	105,000
Lt. Working Out of Grade	8,800	8,800	
Salary Lieutenants	962,052	357,052	605,000
Salary Fire Fighters	2,682,497	889,997	1,792,500
Trainers-G7 Scale	11,000	11,000	
Paramedic Stipend Pay	97,350	97,350	
FAE Stipend Pay	11,550	11,550	
Specialty Team Stipend Pay	7,920	7,920	
Uniform Maintenance	11,825	11,825	
Compensation for OT - Union	291,500	239,000	52,500
Compensation for Sick Pay	66,000	66,000	
Compensation for Holidays	121,000	121,000	
Compensation for Degrees	2,750	2,750	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Uniform Allowance	22,000	22,000	
Maint Repair Vehicular Equip	22,000	22,000	
Maint Repair Vehicle Equip/non-FM	93,500	93,500	
Fuel for Vehicular Equipment	33,000	33,000	
Air Pack Maintenance	11,000	11,000	
Purchase of Radios	5,500	5,500	
Postage	550	550	
Subscriptions/Periodicals	220	220	
Personnel Training - Sworn	26,400	26,400	
Due/prof Organizations	1,650	1,650	
Paramedic/EMT Licensure	1,100	1,100	
Training Solutions	4,351	4,351	
Public Education	5,500	5,500	
Heating	8,800	8,800	
Physicals	3,850	3,850	
Grant Writing Consultant	8,800	8,800	
Miscellaneous Expense	2,750	2,750	
Purchase Fire Hose	5,500	5,500	
Fire Station Furniture	2,200	2,200	
Fire Station Supplies	11,000	11,000	
Maint & Repair Fire Station 1	6,600	6,600	
Maint & Repair Fire Station 2	22,000	22,000	
Maint & Repair Fire Station 3	5,500	5,500	
Pur HazMat Materials	2,200	2,200	
Paramedic Ambulance Service Contract	16,500	16,500	
Mabas Agreement	6,600	6,600	
Turnout Uniform	13,200	13,200	
Reverse 911 Charges	6,600	6,600	
Legal	16,500	16,500	
Purchase of Vehicles	38,500	38,500	
Lease Payments for Fire Engine	22,809	22,809	
Tools And Equipment	5,500	5,500	
Purchase of Office Equipment	2,200	2,200	
Pur Paramedic Equipment	16,500	16,500	
FIRE DEPARTMENT TOTAL	5,206,660	2,600,618	2,606,042
STREET DEPARTMENT			
Department Head	43,482	28,274	15,208
Salary Office Asst/Secretaries	29,574	29,574	
Deputy Commissioner	29,756	29,756	
Salary Summer Youth Program	35,200	35,200	
Salary Working Foremen	155,466	105,466	50,000
Salary Drivers	255,798	102,798	153,000
Salary Laborers	297,803	144,803	153,000
Equipment Operator	194,503	194,503	
Compensation for Overtime	176,000	126,000	50,000
Maint of Vehicular Equip/FM	71,500	71,500	
Maint of Vehicle Equip/Street Dept.	55,000	55,000	
Fuel for Vehicular Equipment	55,000	55,000	

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

	APPROPRIATION	OTHER SOURCES	LEVY
Purchase of Office Equipment	3,300	3,300	
Repairs/Office Equipment	2,200	2,200	
Stationery	3,630	3,630	
Subscriptions/Periodicals	550	550	
Personnel Training Non-Sworn	6,600	6,600	
Due/prof Organizations	1,100	1,100	
Cable Services	220	220	
Uniform Rental/Purchase	13,200	13,200	
Equipment for Perishable	13,200	13,200	
Vehicle/Vending Stickers	22,000	22,000	
Maint Village Garage	82,500	82,500	
Maint Public Right of Way	137,500	87,500	50,000
Maint Street Signs	66,000	66,000	
Street Crack Sealing Program	110,000	110,000	
Purchase of Stone	16,500	16,500	
Purchase of Dirt	7,150	7,150	
Supplies (Non-Durable)	16,500	16,500	
Service/Contract Traffic Signals	60,500	60,500	
Village Repair Traffic Contract	13,200	13,200	
Planting	11,000	11,000	
Tree Planting on Parkways	22,000	22,000	
Tree Removal	55,000	55,000	
Tree Trimming	22,000	22,000	
Repairs to Non-Vehicular Equip	22,000	22,000	
Heating/Gas	5,500	5,500	
Bridge Maintenance	110,000	110,000	
Snow Plowing Contract	33,000	33,000	
Interest Equipment Financing	127,600	127,600	
Pur Street Maint Equipment	11,000	11,000	
Street Patching	192,500	192,500	
Quiet Zone	1,303,500	1,303,500	
Engineering Expense	330,000	280,000	50,000
Turf & Landscaping Maintenance	60,500	60,500	
Salt Dome	22,000	22,000	
Park Franklin and Schiller	550	550	
Fuel Station	11,000	11,000	
STREET DEPARTMENT TOTAL	4,314,082	3,792,874	521,208
FIRE PENSION 93-0689			
Expense Pension	156,671	-4,700	161,371
FIRE PENSION 93-0689 Total	156,671	-4,700	161,371
FIRE FIGHTERS PENSION			
General Expense Pension	2,146,545	-19,924	2,166,469
FIRE FIGHTERS PENSION TOTAL	2,146,545	-19,924	2,166,469
POLICE PENSION			
General Expense Pension	2,649,255	105,736	2,543,519
POLICE PENSION TOTAL	2,649,255	105,736	2,543,519

VILLAGE OF FRANKLIN PARK
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINING MAY 1, 2018
AND ENDING APRIL 30, 2019

RECAPITULATION

<u>FUND</u>	<u>2018 TAX LEVY</u>
CORPORATE	\$ 2,405,525
POLICE PROTECTION	2,606,042
FIRE PROTECTION	2,606,042
STREET & BRIDGE	521,208
FIRE PENSION 93-0689	161,371
FIRE FIGHTERS PENSION	2,166,469
POLICE PENSION	<u>2,543,519</u>
COMBINED TOTAL	<u><u>\$ 13,010,176</u></u>

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$13,010,176, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year May 1, 2018 to April 30, 2019 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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

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

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

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

(Intentionally Left Blank)

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

County, Illinois this _____ day of December 2018, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2018.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number _____, for the fiscal year commencing May 1, 2018 and ending April 30, 2019, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December __, 2018

Village of Franklin Park

By:

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE APPROVING A WATER SUPPLY AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 12/17/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-G- __

AN ORDINANCE APPROVING A WATER SUPPLY AGREEMENT
BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

WHEREAS, the Village previously entered into a Water Supply Agreement between the City of Chicago (the "*City*") and the Village, dated August 11, 1999, and numbered 30430 (the "*Original Agreement*"), for the furnishing of water from the City's water main to consumers supplied by the Village's water system; and

WHEREAS, the current term of the Original Agreement will expire on December 31, 2018; and

WHEREAS, the City and the Village have elected not to renew the Original Agreement

and instead desire to enter into a new Water Supply Agreement (the “*Agreement*”) for the furnishing of water from the City’s water main to consumers supplied by the Village’s water system; and

WHEREAS, the Agreement will ensure adequate quantities of Lake Michigan Water from the City to the Village, as such allocations are determined by the State of Illinois Department of Natural Resources, said department having authority over the allocation of Lake Michigan water; and

WHEREAS, the rates for water furnished to the Village by the City are determined and fixed by ordinance of the City, as such ordinance is from time to time supplemented and amended by the City; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the “*Corporate Authorities*”) find that the Agreement for the supply of Lake Michigan water for use by its residents is required to safeguard the health, safety, welfare and prosperity of the residents of the Village; and

WHEREAS, the Corporate Authorities further find that it is in the best interest of the Village and its residents to purchase Lake Michigan water from the City by approving the Agreement.

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 Water Supply Agreement Between the City of Chicago, Illinois and Village of Franklin Park, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved in substantially the form presented to this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR FALSE ALARM BILLING
AND COLLECTION SERVICES BY AND BETWEEN FIRE RECOVERY USA, LLC
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 12/17/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-G- __

AN ORDINANCE APPROVING AN AGREEMENT FOR FALSE ALARM BILLING AND COLLECTION SERVICES BY AND BETWEEN FIRE RECOVERY USA, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above recital 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 Service Agreement by and between Fire Recovery USA, LLC and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Fire Chief or Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE APPROVING A PRELIMINARY ENGINEERING
SERVICES AGREEMENT FOR FEDERAL PARTICIPATION BY AND
BETWEEN EXP US SERVICES, INCORPORATED AND THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, 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 1819-G- __

AN ORDINANCE APPROVING A PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION BY AND BETWEEN EXP US SERVICES, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above recital 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 Preliminary Engineering Services Agreement for Federal Participation by and between EXP US Services, Incorporated and the Village of Franklin Park, Cook County, Illinois for the Franklin Avenue Reconstruction and Widening Project, Project Number ZFD6(089), Job Number D-91-223-18 (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

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

County, Illinois this ____ day of December 2018, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2018.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING A CLIENT SERVICE AGREEMENT BY
AND BETWEEN VERDE SUSTAINABLE SOLUTIONS AND THE VILLAGE
OF FRANKLIN PARK FOR A LIGHT THE WAY ENERGY EFFICIENCY
GRANT AWARD FOR FIRE STATION #2**

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-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A CLIENT SERVICE AGREEMENT BY AND BETWEEN VERDE SUSTAINABLE SOLUTIONS AND THE VILLAGE OF FRANKLIN PARK FOR A LIGHT THE WAY ENERGY EFFICIENCY GRANT AWARD FOR FIRE STATION #2

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, it is the desire of the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into a Client Service Agreement by and between Verde Sustainable Solutions and the Village of Franklin Park (the "*Agreement*") for an energy efficiency grant award.

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

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

Section 2. The Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Fire Chief, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

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

Section 4. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of December 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN AUTOMOBILE
REPAIR SHOP IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 18-22: 9870 FRANKLIN AVENUE)**

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 12/17/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN AUTOMOBILE
REPAIR SHOP IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 18-22: 9870 FRANKLIN AVENUE)**

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

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

WHEREAS, a conditional use application, ZBA 18-22, has been submitted to the Village by Wrench Auto Body (the "*Applicant*") to allow within the C-M Commercial Manufacturing District an automobile repair shop (the "*Proposed Conditional Use*") on the property commonly known as 9870 Franklin Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 5, 2018, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

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

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-M Commercial Manufacturing District, except as such regulations may, in each instance, be modified by the board of trustees pursuant to the recommendations of the zoning board of appeals.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of an automobile repair shop in the C-M Commercial Manufacturing District located at 9870 Franklin Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use is subject to the following conditions:

1. That no outdoor storage of motor vehicles in disrepair or any other materials shall take place on the site or off the site;
2. That all operations related to the use shall only be conducted within the primary structure on the Property;
3. That the proposed use shall at all times comply with all Village regulations;
4. That no sale of vehicles take place on the Property;
5. That this Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
6. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

Section 5. The Applicant hereunder shall at all times comply with all Village regulations and the terms and conditions of the conditional use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

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

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

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

LOT 22, 23 AND 24 IN BLOCK 15 IN THIRD ADDITION TO FRANKLIN PARK, A SUBDIVISION IN PART OF THE SOUTHWEST 1/4 OF THE WEST 1/2 OF THE SOUTHEAST 1/4, EXCEPT THE RAILROAD, OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, AND OF PART OF THE WEST 1/2 OF THE NORTHEAST 1/4, NORTH OF THE CENTER LINE OF GRAND AVENUE OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 22, 1891 AS DOCUMENT 1491679 IN BOOK 48 OF PLATS, PAGE 33, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF THE SOUTHWESTERLY 36 FEET OF LOT "E" WHICH LIES WEST OF THE EAST LINE OF LOT 22 EXTENDED NORTH, IN BLOCK 15 IN THIRD ADDITION TO FRANKLIN PARK IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address: 9870 Franklin Avenue, Franklin Park, Illinois

PIN: 12-21-418-046-0000 and 12-21-418-056-0000

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

Jakub Mikolajczyk, Wrench Auto Body

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A TRUCK/LARGE
EQUIPMENT REPAIR FACILITY IN THE I-2 GENERAL INDUSTRIAL DISTRICT
(ZBA 18-28: 11465 MELROSE AVENUE)**

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 12/17/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A TRUCK/LARGE EQUIPMENT REPAIR FACILITY IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 18-28: 11465 MELROSE AVENUE)

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

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

WHEREAS, a conditional use application, ZBA 18-28, has been submitted to the Village by DCL Aviation GSE USA LLC (the "*Applicant*") to allow within the I-2 General Industrial District a Truck/Large Equipment Repair Facility (the "*Proposed Conditional Use*") on the property commonly known as 11465 Melrose Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on December 5, 2018, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

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

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the I-2 General Industrial District, except as such regulations may, in each instance, be modified by the board of trustees pursuant to the recommendations of the zoning board of appeals.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Truck/Large Equipment Repair Facility in the I-2 General Industrial District located at 11465 Melrose Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use is subject to the following conditions:

1. That all operations on the Property shall take place indoors;
2. That the proposed use at all times comply with all Village regulations;
3. That the applicant stripes the parking lot according to the off-street parking plan;
4. That this Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

Section 5. The Applicant hereunder shall at all times comply with all Village

regulations and the terms and conditions of the conditional use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

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

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

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of December 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

LOT 2 IN HARRY BALA'S SUBDIVISION OF LOT 2 IN HARRY BALA 'S SUBDIVISION,
BEING A SUBDIVISION IN THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 40
NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

Address: 11465 Melrose Avenue, Franklin Park, Illinois

PIN: 12-19-400-166-0000

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

Del Wonnacott, DCL Aviation GSE USA LLC

Dated: _____