

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
7/13/2015	
Payroll Ending	6/27/2015
Village Portion of Social Security	\$ 10,209.79
Village Portion of Medicare	\$ 6,133.92
Prior Month Village Portion of IMRF JUNE	\$ 51,915.79
Payroll	\$ 458,502.17
Special Payrolls	
Subtotal Payroll Expense	\$ 526,761.67
Total Payroll Expense	\$ 526,761.67
Manual Checks & Wires	
Manual Checks	\$ 27,534.86
IEPA	
Total Manual Checks & Wires	\$ 27,534.86
ACH Debits	
Health Insurance Premium	\$ 222,566.76
Other	\$ -
Total ACH Debits	\$ 222,566.76
Total Voucher	\$ 1,543,685.59
Grand Total Payments	\$ 2,320,548.88

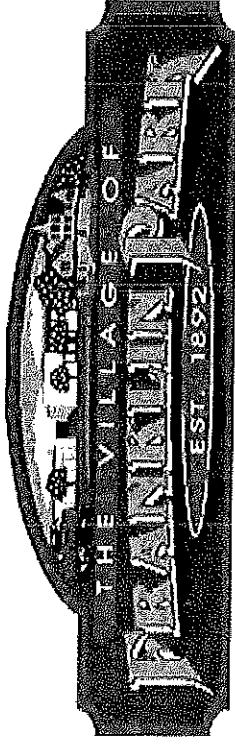
Accounts Payable

Computer Check Proof List by Vendor

Uusr: dmartinez

Printed: 07/08/2015 - 2:26PM

Batch: 00217.07.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0787 SI-20715	1-800 BOARD UP 9530 Hacke Ln.- Board up srvs	283.00	07/17/2015	Check Sequence: 1 10-13-53000	ACH Enabled: False
	Check Total:	283.00			
Vendor: 3443 704712 707869	1ST AYD CORPORATION Cleaning supplies for all three stations Leather gloves	458.12 97.63	07/17/2015 07/17/2015	Check Sequence: 2 10-30-62030 10-90-60600	ACH Enabled: False
	Check Total:	555.75			
Vendor: 5002 34640	34 PUBLISHING, INC. Design services & news/letter- July 2015	350.00	07/17/2015	Check Sequence: 3 10-01-51880	ACH Enabled: False
	Check Total:	350.00			
Vendor: 5071 06222015	7-ELEVEN Prisoner meals-3/31-5/2/15	167.84	07/17/2015	Check Sequence: 4 10-20-60620	ACH Enabled: False
	Check Total:	167.84			
Vendor: 2615 18719	A.W.E.S.O.M.E. PEST SERVICE INC. Pest control services June 2015	510.00	07/17/2015	Check Sequence: 5 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 0178 01-171485-04	AA RENTAL CENTER Helium tank	164.25	07/17/2015	Check Sequence: 6 10-61-69561	ACH Enabled: False
	Check Total:	164.25			
Vendor: 1259 76898/1 77822/1	ACE HARDWARE - FIRE Maintenance supplies Maintenance supplies	35.96 24.98	07/17/2015 07/17/2015	Check Sequence: 7 10-30-62050 10-30-62050	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
79327/1	Maintenance supplies	12.99	07/17/2015	10-30-62050	
	Check Total:	73.93			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 8	ACH Enabled: False
80016/1	Trash bags, bulbs, valve check, adapter, cement/primer	108.66	07/17/2015	34-01-62590	
80113/1A	propane fill, knife	67.96	07/17/2015	34-02-62070	
80113/1B	propane fill, knife	59.97	07/17/2015	34-01-69600	
80131/1	Paper towel & bags	29.98	07/17/2015	10-90-62680	
80253/1	Flat wash, lag screws, fasteners	41.47	07/17/2015	08-01-89115	
80268/1	Hose, vent, silicon, sandor	213.91	07/17/2015	10-90-62680	
80269/1	Propane	39.98	07/17/2015	10-90-62680	
80273/1	Hose, watering can, spray paint	78.43	07/17/2015	34-01-62070	
	Check Total:	640.36			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 9	ACH Enabled: False
76056/1	Roller covers, paint tray	47.75	07/17/2015	08-01-89115	
76453/1	Bleach, rain coating, hinges	151.26	07/17/2015	08-01-89115	
79580/1	Propane	28.99	07/17/2015	08-01-89115	
79671/1	Power bit set, velcro, blades	97.26	07/17/2015	08-01-89115	
79689/1	Rain poncho, trap	42.48	07/17/2015	08-01-89115	
79771/1	Propane per gallon	8.78	07/17/2015	34-01-69600	
79792/1	Circular sawhorse twin pack, wall stripper blades, reel & chalk	244.11	07/17/2015	34-01-62070	
79948/1A	Cleaning supplies for uniforms	108.00	07/17/2015	10-90-60600	
79948/1B	Cleaning supplies	22.46	07/17/2015	10-90-62680	
	Check Total:	751.09			
Vendor: 0357	ACTSOFT			Check Sequence: 10	ACH Enabled: False
724811	Monthly phone tracking subscription- July	150.00	07/17/2015	10-02-80300	
	Check Total:	150.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 11	ACH Enabled: False
1245111-06-2015	Monthly screening services June 2015	27.81	07/17/2015	10-60-60000	
	Check Total:	27.81			
Vendor: 4590	AEP ENERGY			Check Sequence: 12	ACH Enabled: False
3000221564JUN15	1140 Copenhagen Ct- 5/5-6/4/15	35.09	07/17/2015	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	35.09			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 13	ACH Enabled: False
102316	SCBA regulator parts	240.17	07/17/2015	10-30-62120	
102575	MSA masks and HUD assembly, replacement parts	2,184.90	07/17/2015	10-30-62120	
102727	Cairnes helmet	136.50	07/17/2015	10-30-62180	
102786	Compressor air quality test	135.00	07/17/2015	10-30-62120	
104340	Haix Fire boots	640.00	07/17/2015	10-30-62180	
104341	Compressor parts and service	266.48	07/17/2015	10-30-62120	
104524	Haix Fire boots	315.00	07/17/2015	10-30-62180	
	Check Total:	3,918.05			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 14	ACH Enabled: False
9040366731	Argon industrial 125, acety,enc	124.67	07/17/2015	34-01-62860	
	Check Total:	124.67			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 15	ACH Enabled: False
616016	Trans shifter repair parts unit #214	61.00	07/17/2015	34-01-50150	
616101	Switch assy. Unit # 222	28.39	07/17/2015	34-01-50150	
	Check Total:	89.39			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 16	ACH Enabled: False
JUNE 2015	Professional services- June 2015	5,000.00	07/17/2015	10-12-67560	
	Check Total:	5,000.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 17	ACH Enabled: False
191080	N50 surface	653.58	07/17/2015	10-90-82781	
191369	N50 D surface	776.86	07/17/2015	10-90-82781	
	Check Total:	1,430.44			
Vendor: 4243	ALLY			Check Sequence: 18	ACH Enabled: False
July 15-1	611920196640 Volt	719.19	07/17/2015	10-13-80400	
July 15-2	611920203742 Volt	719.19	07/17/2015	10-13-80400	
	Check Total:	1,438.38			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 19	ACH Enabled: False
111945	Radio repairs	178.30	07/17/2015	10-20-60350	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4418 1409	Check Total: AM.AUDIT Salt barn, Belmont Fleet maintenance & Pacific Ave Public Works	178.30 731.49	07/17/2015	Check Sequence: 20 10-33-52400	ACH Enabled: False
Vendor: 5347 2080027730 2080047641 2080081537 2080081538 2080091537 2080091538 2080101282 2080111096	Check Total: ARAMARK UNIFORM SERVICES Carpent service Carpent service Rubber mats and scrapers. 6/9/15 Station mats, 6/9/15 Rubber mats & scrapers- 6/16/15 Station mats, 6/16/15 Station mats, 6/23/15 Station mats, 6/30/15	731.49 105.37 105.37 165.32 68.20 165.32 68.20 68.20 68.20	07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 21 10-30-62050 10-30-62050 10-13-52600 10-20-52600 10-13-52600 10-20-52600 10-20-52600 10-20-52600	ACH Enabled: False
Vendor: 3832 139015228TUNE15	Check Total: AT&T Fuel Station Connection- May15	814.18 33.00	07/17/2015	Check Sequence: 22 10-02-51200	ACH Enabled: False
Vendor: 5242 708Z30005006 708Z30506706 708Z99267306 708Z99273106 708Z99295906 847233023406 847233053506 847233066906 847451129206 847671022106 847671780606 847R16127406 847R18044806	Check Total: AT&T Multiple circuit lines at different locations- June Circuit line for old PD- Final Bill Stone Park Conf Bridge for June 15 Northlake Conf Bridge for June 15 Melrose Park Conf. Bridge for June 15 Multiple line charges PD- June Multiple single line Charges PD- June15 Admin credit card line for June Multiple Norcomm single line charges Alarm circuits and multiple single lines for June Clerk Fax Line for June 15 TI for PD and multiple single lines for June TI Service- PD	33.00 677.90 38.13 181.98 181.98 181.98 1,446.39 217.56 141.58 437.19 3,773.29 86.21 2,012.01 499.71	07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 23 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8472230015006	Disconnected circuit lines for Fire-Final Bill	110.58	07/17/2015	10-02-51200	
	Check Total:	9,986.49			
Vendor: 5351	AT&T			Check Sequence: 24	ACH Enabled: False
131348616JUNE15	800 conference call line	86.07	07/17/2015	10-02-51200	
	Check Total:	86.07			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 25	ACH Enabled: False
850021744	Long distance-May 2015	58.67	07/17/2015	10-02-51200	
858981344	Norcomm outbound line charges for June 15	18.81	07/17/2015	10-02-51200	
	Check Total:	77.48			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 26	ACH Enabled: False
506-018888	Teleconference services for May	10.26	07/17/2015	10-02-51200	
	Check Total:	10.26			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 27	ACH Enabled: False
JUNE2015	Car washes June 2015	150.00	07/17/2015	10-20-50300	
	Check Total:	130.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 28	ACH Enabled: False
41435	Tree removal- Belmont	556.25	07/17/2015	10-90-62730	
41436	Tree removal- Edgington	250.00	07/17/2015	10-90-62730	
41437	Tree removal- N. Mannheim Rd & Silver Creek	17,163.75	07/17/2015	10-90-62730	
41446	Tree removal- Lincoln	539.00	07/17/2015	10-90-62730	
41447	Tree removal- McNeerney	351.50	07/17/2015	10-90-62730	
41448	Tree removal- Sarah	285.00	07/17/2015	10-90-62730	
41449	Tree removal- Sunset	380.00	07/17/2015	10-90-62730	
41450	Tree removal- Louis	735.00	07/17/2015	10-90-62730	
41451	Tree removal- Louis	266.00	07/17/2015	10-90-62730	
41452	Tree removal- King St & Addison	1,050.00	07/17/2015	10-90-62730	
41453	Tree removal- Edgington	304.00	07/17/2015	10-90-62730	
41504	Tree removal- 3636 Ruby	1,032.50	07/17/2015	10-90-62730	
41505	Tree removal- 3637 Ruby	514.50	07/17/2015	10-90-62730	
41506	Tree removal- 3644 Ruby	686.00	07/17/2015	10-90-62730	
41507	Tree removal- Nevada off of 25th Ave	2,267.00	07/17/2015	10-90-62730	
41509	Tree removal- 3447 Ruby	380.00	07/17/2015	10-90-62730	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
41510	Tree removal- 3502 Sunset	514.50	07/17/2015	10-90-62730	
41511	Tree removal- 3521 Emerson	228.00	07/17/2015	10-90-62730	
41517	Tree removal- 3414 Elder ln,	735.00	07/17/2015	10-90-62730	
41518	Tree removal- 3513 Sarah	741.00	07/17/2015	10-90-62730	
41519	Tree removal- 3649 Emerson	944.00	07/17/2015	10-90-62730	
41520	Tree removal- 3618 Sunset	285.00	07/17/2015	10-90-62730	
41521	Tree removal- 9802 Schiller Blvd	929.25	07/17/2015	10-90-62730	
41523	Tree removal- 2721 Hawthorne	304.00	07/17/2015	10-90-62730	
41552	Tree removal- 3330 Pearl	304.00	07/17/2015	10-90-62730	
	Check Total:	31,745.25			
Vendor: 2763	BAXTER & WOODMAN				ACH Enabled: False
0180845	Ruby Street crossing	1,659.29	07/17/2015	10-90-85000	
	Check Total:	1,659.29			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				ACH Enabled: False
108314	Rewind class, new bearings, new gasket, double seal	8,200.00	07/17/2015	34-02-89008	
108328	Service call- Scott St	600.00	07/17/2015	34-02-89008	
108329	Service call- J.B Williams	690.00	07/17/2015	34-02-63100	
108330	Service call to install new timer- Garra	885.00	07/17/2015	34-02-50940	
108331	Service call- Copenhagen	2,800.00	07/17/2015	34-02-89100	
108332	Service call	1,840.00	07/17/2015	34-02-50940	
108334	Service call to install- Garra	9,600.00	07/17/2015	34-02-50940	
108335	Service call to install- Scott	8,500.00	07/17/2015	34-02-89008	
	Check Total:	33,115.00			
Vendor: 0106	BIRD ENGINES				ACH Enabled: False
1566022	Repair Toro lawnmower	87.00	07/17/2015	34-02-50100	
1566023	Repair trimmer	85.85	07/17/2015	34-02-50100	
1566024	Flush fuel system trimmer	85.85	07/17/2015	34-02-50100	
1566025	Repair poulan lawnmower	112.85	07/17/2015	34-02-50100	
1566094	Flush fuel system blower	80.80	07/17/2015	34-02-50100	
1566095	Repair blower	79.80	07/17/2015	34-02-50100	
1566096	Repair chainsaw	104.79	07/17/2015	34-02-50100	
19781	Spare tire/blades wright mower	200.80	07/17/2015	34-02-50100	
407786	Repair trimmer	122.85	07/17/2015	34-02-50100	
407919	Repair exmark mower	810.39	07/17/2015	34-02-50100	
	Check Total:	1,770.98			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 32	ACH Enabled: False
1159	St. grass cutting-94 cuts, \$15 each	1,410.00	07/17/2015	10-60-63550	
1161A	Grass cutting for vacant & foreclosed props	414.00	07/17/2015	10-13-53000	
1161B	Grass cutting for Village TIF props	600.00	07/17/2015	43-01-59000	
	Check Total:	2,424.00			
Vendor: 4005	BRAUN EVENTS			Check Sequence: 33	ACH Enabled: False
233	RR Daze- ticket booth, equipment, labor, damage waiver	700.00	07/17/2015	10-61-69561	
	Check Total:	700.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 34	ACH Enabled: False
3279840	Hose coupler	134.61	07/17/2015	10-90-50110	
3279903	Hose assy. & fittings to repair skid steer loader	128.28	07/17/2015	10-90-50110	
	Check Total:	262.89			
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 35	ACH Enabled: False
10169	Meter service order form	697.48	07/17/2015	34-01-51800	
	Check Total:	697.48			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 36	ACH Enabled: False
003/May2015	Government relations fee May 2015	3,500.00	07/17/2015	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0326	CARRERA LANDSCAPING			Check Sequence: 37	ACH Enabled: False
0622215	Grass cuttings-May 2015	1,131.00	07/17/2015	10-13-53000	
	Check Total:	1,131.00			
Vendor: 8001	CARRIER CORPORATION			Check Sequence: 38	ACH Enabled: False
B002451819	Reconfigure salty port hot water heater control	1,572.00	07/17/2015	10-20-52600	
	Check Total:	1,572.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 39	ACH Enabled: False
WG14725	VMWARE licenses for servers	2,200.00	07/17/2015	10-02-54200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,200.00			
Vendor: 2766	CERTIFIED FLEET SERVICES				ACH Enabled: False
F7837	Repair work on Engine 1	372.12	07/17/2015	Check Sequence: 40 08-01-50030	
F7838	Maintenance & repair-Ambulance 481	234.94	07/17/2015	08-01-50050	
	Check Total:	607.06			
Vendor: 0549	CERTIFIED LABORATORIES				ACH Enabled: False
1951280	Pump Oil	1,274.04	07/17/2015	Check Sequence: 41 34-02-63100	
1951281	Pump Oil	538.64	07/17/2015	34-02-63100	
	Check Total:	1,812.68			
Vendor: 4311	CHICAGO INDUSTRIAL TIRE				ACH Enabled: False
109750	Plugs and lawnmower repair	27.90	07/17/2015	Check Sequence: 42 10-90-62780	
	Check Total:	27.90			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER				ACH Enabled: False
1240747-02	Sledge hammer	66.34	07/17/2015	Check Sequence: 43 34-01-62070	
1240747-03	Drilling hammer, sledge hammer	297.30	07/17/2015	34-01-62070	
1240903-01	MH wire cage 3- wall (DRW) 48" sliding door	4,236.47	07/17/2015	34-02-62590	
1241528-01	HTKO	847.84	07/17/2015	34-02-62590	
1241528-02	HT KO	171.36	07/17/2015	34-01-62070	
1241528-03	KT KO	104.12	07/17/2015	34-01-62070	
1241592-01	Deluxe blanket	180.00	07/17/2015	34-01-62070	
	Check Total:	5,903.43			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP				ACH Enabled: False
001909212B	Classified listing CTCM237259	37.89	07/17/2015	Check Sequence: 44 10-18-51840	
002012122	Legal notice ad-CTCM273377	55.49	07/17/2015	10-12-53170	
	Check Total:	93.38			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I				ACH Enabled: False
122765	Crystal creek floodplain study	2,860.00	07/17/2015	Check Sequence: 45 34-02-82800	
2	Project: 1-294 Indus. Pk drainage improv.	69,549.71	07/17/2015	62-01-52000	
	Check Total:	72,409.71			
Vendor: 1420	CLARK DIETZ, INC.				ACH Enabled: False
	Check Total:			Check Sequence: 46	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
416990A	WMRA phase 1 & 2	650.00	07/17/2015	34-01-82800	
416990B	WMRA phase 1 & 2	650.00	07/17/2015	34-02-82800	
416990C	WMRA phase 1 & 2	650.00	07/17/2015	10-90-82800	
416991	Scott Street Phase III	46,282.81	07/17/2015	56-01-82800	
	Check Total:	48,232.81			
Vendor: 5600	CLASSIC PARTY RENTALS			Check Sequence: 47	ACH Enabled: False
0001326695	Tents, stage, chairs	19,564.97	07/17/2015	10-61-69561	
	Check Total:	19,564.97			
Vendor: 3643	COMCAST			Check Sequence: 48	ACH Enabled: False
36170842	Dedicated Internet & network services- June15	8,235.09	07/17/2015	10-02-51200	
	Check Total:	8,235.09			
Vendor: 3644	COMCAST CABLE			Check Sequence: 49	ACH Enabled: False
8771200860JULY	Cable television & internet services- July	113.48	07/17/2015	10-02-51200	
8771200860JUN	Cable television- June	4.22	07/17/2015	10-02-51200	
	Check Total:	117.70			
Vendor: 5257	COMED			Check Sequence: 50	ACH Enabled: False
018878500JUNE15	00 WS WolfRd, NS Belmont - 5/13-6/12/15	54.03	07/17/2015	10-50-62330	
101810006JUNE15	0 N Belmont, Ross Edgtn - 5/12-6/11/15	469.42	07/17/2015	10-50-62330	
151311100JUNE15	9540 Addison Ave- 5/14-6/15/15	27.06	07/17/2015	10-50-62330	
186214801JUNE15	2709 Scott- 5/13-6/12/15	222.67	07/17/2015	34-02-62800	
319500507JUNE15	9400 Grand Ave - 5/11-6/10/15	53.31	07/17/2015	10-50-62330	
389307302JUNE15	3900 Mannheim Rd - 5/12-6/11/15	23.44	07/17/2015	10-50-62330	
573215206JUNE15	Unit F 9364 Franklin Ave - 5/11-6/10/15	44.30	07/17/2015	10-50-62330	
590350600JUNE15	2599 Scott St - 5/13-6/12/15	140.01	07/17/2015	10-50-62330	
760314707JUNE15	11400 Copenhagen- 5/5-6/4/15	103.92	07/17/2015	34-02-62800	
	Check Total:	1,138.16			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 51	ACH Enabled: False
1110057661	Sweeper 2	1,827.82	07/17/2015	09-01-50100	
1110058139	Flat repair, patch, shop supplies	46.50	07/17/2015	09-01-50100	
	Check Total:	1,874.32			
Vendor: 4569	COMPLETE MAILING SERVICE			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
24663	50 mail pieces	250.00	07/17/2015	34-01-51500	
	Check Total:	250.00			
Vendor: 5609	CONSTELLATION			Check Sequence: 53	ACH Enabled: False
0024959283-001	2713 Scott St- 4/17 - 5/17/15	48.22	07/17/2015	10-50-62330	
	Check Total:	48.22			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT:			Check Sequence: 54	ACH Enabled: False
606	E-mail delivery services- July 2015	1,750.00	07/17/2015	10-01-51885	
	Check Total:	1,750.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 55	ACH Enabled: False
219090	Business cards	43.98	07/17/2015	34-01-51800	
219333	June Village Newsletter	2,168.00	07/17/2015	10-01-51880	
219341	Flyers and posters	486.50	07/17/2015	10-61-69561	
	Check Total:	2,698.48			
Vendor: 0127	COSTAR GROUP, INC.			Check Sequence: 56	ACH Enabled: False
102973846	Professional services	13.50	07/17/2015	10-12-50520	
103049242	Co-Star professional services	640.50	07/17/2015	10-12-50520	
	Check Total:	654.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 57	ACH Enabled: False
0000198524	W/O #245026- Switch	330.00	07/17/2015	09-01-64000	
0000198910	W/O #245434- Switch	330.00	07/17/2015	09-01-64000	
091126	Misc. garbage	2,975.00	07/17/2015	09-01-64000	
091162	Misc. garbage	\$50.00	07/17/2015	09-01-64000	
	Check Total:	4,485.00			
Vendor: 5459	DELUXE			Check Sequence: 58	ACH Enabled: False
2034375620	Payroll checks	444.89	07/17/2015	10-01-51600	
	Check Total:	444.89			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 59	ACH Enabled: False
28010	Mixed hauled out	9,135.00	07/17/2015	34-01-62860	
	Check Total:	9,135.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 60	ACH Enabled: False
1042A	5 gallon pale ECO-pH surface Grade	308.00	07/17/2015	10-90-62590	
1042B	5 gallon pale ECO-pH surface Grade	308.00	07/17/2015	10-90-62590	
1042C	5 gallon pale ECO-pH surface Grade	308.00	07/17/2015	10-90-62590	
	Check Total:	924.00			
Vendor: 0633	Edwin Hancock Engineering Co			Check Sequence: 61	ACH Enabled: False
15-0394A	Eng. srvs- infrastructure of the 17th Ave Industrial area	5,247.82	07/17/2015	34-02-82800	
15-0394B	Eng srvs- infrastructure of the 17th Ave Industrial area	5,247.84	07/17/2015	34-02-82800	
15-0394C	Eng srvs- infrastructure of the 17th Ave Industrial area	5,247.84	07/17/2015	10-90-82800	
	Check Total:	15,743.50			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 62	ACH Enabled: False
0069494	Motor HYD 23 bolt & freight	571.67	07/17/2015	08-01-50035	
	Check Total:	571.67			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 63	ACH Enabled: False
50912	Elevator inspections for Spring 2015	1,760.00	07/17/2015	10-13-60550	
51446	3 reinspections on elevators	75.00	07/17/2015	10-13-60550	
	Check Total:	1,835.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 64	ACH Enabled: False
1744776	Backboards, straps, immobilizers & other supplies	951.74	07/17/2015	10-30-82080	
	Check Total:	951.74			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 65	ACH Enabled: False
1101	Repairs- Dora/Addison, Front St, Maple/Walnut	4,660.00	07/17/2015	10-90-82781	
1102	Repairs- Dora, Britta/Addison, Kinmy/Britta, Pacific	4,660.00	07/17/2015	10-90-82781	
1103	Repairs- Franklin, Belmont, McNerney, Sarah/Addison	5,260.00	07/17/2015	10-90-82781	
1104	Repairs- Front, Addison	2,480.00	07/17/2015	10-90-82781	
1105	Repairs- Johanna/Caiwagner	1,980.00	07/17/2015	10-90-82781	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3904	Check Total:	19,040.00			
5-059-63311	FEDEX	98.77	07/17/2015	Check Sequence: 66	ACH Enabled: False
5-074-59452	Shipping & handling charges	56.39	07/17/2015	10-01-51500	
	Shipping & handling charges			10-01-51500	
Vendor: 4788	Check Total:	155.16			
0139271	FERGUSON WATERWORKS #2516	9,116.64	07/17/2015	Check Sequence: 67	ACH Enabled: False
0142491	5/8XS/4 + 3/4SL T10MTR BCDR CF	2,193.17	07/17/2015	34-01-62835	
	W975XL2SF & W975XL2SG			34-01-62835	
Vendor: 0502	Check Total:	11,309.81			
5186	FLOORS & WALLS UNLIMITED	290.24	07/17/2015	Check Sequence: 68	ACH Enabled: False
	Materials used for B12 Tower (Jazz Night)			10-61-69561	
Vendor: 3330	Check Total:	290.24			
300337	FOREMOST PROMOTIONS	499.85	07/17/2015	Check Sequence: 69	ACH Enabled: False
	Balloons, sticks on badges			10-20-59001	
Vendor: 1024	Check Total:	499.85			
06232015	Franklin Park ETSB	11,200.77	07/17/2015	Check Sequence: 70	ACH Enabled: False
	To reimb 911 fund for check deposited			10-20-36500	
Vendor: 0081	Check Total:	11,200.77			
11337	FRANKLIN PARK PLUMBING CO., INC.	1,000.00	07/17/2015	Check Sequence: 71	ACH Enabled: False
11341	Labor, pump flood waters at 2700 block of Hawthorne	6,270.00	07/17/2015	34-02-63070	
	Sewer repair			34-02-63070	
Vendor: 5200	Check Total:	7,270.00			
9774088554	GRAINGER	549.38	07/17/2015	Check Sequence: 72	ACH Enabled: False
9774088562	Grease gun and disposable gloves	566.72	07/17/2015	34-02-50150	
	Melt blown cartridge			34-02-50150	
Vendor: 1022	Check Total:	1,116.10			
	GREENLINE ENVIRONMENTAL SOLUTION			Check Sequence: 73	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
511955	Cleaning of storm sewers and structures on Belmont Ave	3,840.00	07/17/2015	34-02-63070	
	Check Total:	3,840.00			
Vendor: 5604	GUARDIAN			Check Sequence: 74	ACH Enabled: False
July 2015	Dental PPO plan July 2015	14,697.16	07/17/2015	10-52-62390	
	Check Total:	14,697.16			
Vendor: 2547	GUARDIAN-APPLETON			Check Sequence: 75	ACH Enabled: False
July 2015	Dental HMO Plan July 2015	486.23	07/17/2015	10-52-62390	
	Check Total:	486.23			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 76	ACH Enabled: False
1506533	Payroll services- May 2015	3,600.00	07/17/2015	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 77	ACH Enabled: False
24275	Removal of damaged street light pole	293.80	07/17/2015	10-50-62340	
24307	Street light maintenance	4,210.55	07/17/2015	10-90-62690	
24308	Street light maintenance	925.30	07/17/2015	10-50-62340	
	Check Total:	5,429.65			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.			Check Sequence: 78	ACH Enabled: False
F 18420	May 2015 finance charge	18.54	07/17/2015	10-30-50100	
155894	Repair of station #1 - Plymo-Vent System	1,256.33	07/17/2015	10-30-50100	
	Check Total:	1,254.87			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 79	ACH Enabled: False
52519MB	Drivry semi	6,140.41	07/17/2015	10-90-82781	
	Check Total:	6,140.41			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 80	ACH Enabled: False
230757	Repair of Village Hall 2nd floor- no cooling	562.03	07/17/2015	10-13-52600	
	Check Total:	562.03			
Vendor: 1817	HR. SIMPLIFIED			Check Sequence: 81	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
42712	Cobra notice May 2015	25.00	07/17/2015	10-60-51950	
	Check Total:	25.00			
Vendor: 3006	ILLINOIS POWER MARKETING			Check Sequence: 82	ACH Enabled: False
0511088047	Energy, transmission, portfolio, capacity charge	20,272.03	07/17/2015	10-50-62330	
	Check Total:	20,272.03			
Vendor: 0436	ILLINOIS SECTION			Check Sequence: 83	ACH Enabled: False
200016693	Seminar	96.00	07/17/2015	34-01-52100	
	Check Total:	96.00			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 84	ACH Enabled: False
175335	Hydraulic water stop cement	1,108.46	07/17/2015	34-02-63070	
	Check Total:	1,108.46			
Vendor: 3614	JEEP AND BLAZER, LLC			Check Sequence: 85	ACH Enabled: False
20219	Prof. srys- in ref. to 000654- Ioslyn Property	8,933.73	07/17/2015	10-72-62557	
	Check Total:	8,933.73			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 86	ACH Enabled: False
4400	Grass cuttings May 2015	440.00	07/17/2015	10-13-53000	
	Check Total:	440.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 87	ACH Enabled: False
0000180408	Loads of logs & mulch	2,876.26	07/17/2015	10-90-62600	
180705A	Sand	1,735.80	07/17/2015	34-02-63070	
180705B	Stone	780.00	07/17/2015	10-90-62660	
180767	Load of logs	25.00	07/17/2015	09-01-64000	
180853	Loads of log	50.00	07/17/2015	09-01-64000	
	Check Total:	5,467.06			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 88	ACH Enabled: False
49822	Flowers & compost for police station	1,800.00	07/17/2015	10-20-52600	
	Check Total:	1,800.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3233	JUST TIRES			Check Sequence: 89	ACH Enabled: False
243229	Parts & labor to replace 2 tires- Units #870/#872	274.40	07/17/2015	10-20-50300	
243426	Parts & labor to replace tire- Unit #876	152.95	07/17/2015	10-20-50300	
243630	Parts and labor to replace tire unit #870	152.95	07/17/2015	10-20-50300	
243704	Repair flat tire- Unit #481	20.00	07/17/2015	10-30-50110	
	Check Total:	600.30			
Vendor: 2743	KIEFT BROTHERS, INC.			Check Sequence: 90	ACH Enabled: False
210913	Split bottom, flate bottom, offset cone	541.91	07/17/2015	10-61-69561	
	Check Total:	541.91			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 91	ACH Enabled: False
756	Replace pro guard prisoner transport seat unit #873	627.00	07/17/2015	10-20-50300	
757	Labor to strip lights & electronics from unit #890 for reuse	220.00	07/17/2015	10-20-50300	
	Check Total:	847.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 92	ACH Enabled: False
3161	Sawcutting, removal & repl. of sdwlk- 3901 Carnation	4,920.00	07/17/2015	34-01-62860	
3164	Sawcutting, removal & repl. sdwlk - 9200 Park Ln	3,225.00	07/17/2015	34-01-62860	
3165	Sawcutting, removal & repl. sdwalk- 3721 Sarah	3,340.00	07/17/2015	34-02-63070	
3166	Sawcutting, removal & repl. sdwlk- 2558 Oak St.	3,085.00	07/17/2015	34-01-62860	
3168	Sawcutting, removal & repl. sdwlk 9621 Johanna	3,520.00	07/17/2015	34-01-62860	
3170	Sawcutting, removal & repl. sdwlk- 9064 Grand Ave	2,285.00	07/17/2015	34-01-62860	
	Check Total:	20,375.00			
Vendor: 0088	LEE'S FOOD SERVICES PARTS & REPAIR			Check Sequence: 93	ACH Enabled: False
042415-8455	Range hood repair at station #2	202.50	07/17/2015	10-30-62050	
	Check Total:	202.50			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 94	ACH Enabled: False
27092	Water main surveyed/ GPS points	15,534.00	07/17/2015	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2011 06292015	Check Total: MARTAM CONSTRUCTION, INC. Mobilization, traffic control & protection- Cullerton Drive	15,534.00 293,750.00	07/17/2015	Check Sequence: 95 10-90-82800	ACH Enabled: False
Vendor: 3238 669542	Check Total: MEADE, INC. Traffic signal	293,750.00 1,371.84	07/17/2015	Check Sequence: 96 10-90-62690	ACH Enabled: False
Vendor: 4320 66248	Check Total: MEL'S CAR CARE CENTER Clean and repair radiator chipper #1	1,371.84 110.00	07/17/2015	Check Sequence: 97 10-90-50110	ACH Enabled: False
Vendor: 0131 4066 7643	Check Total: MENARDS - MELROSE PARK Tile edge cut, cross tee, replacement blades Arborvitae, em green	110.00 240.70 69.76	07/17/2015	Check Sequence: 98 10-13-52600	ACH Enabled: False
Vendor: 2046 113483A	Check Total: MID AMERICAN WATER, INC. Tapping sleeve, flanges	310.46 1,962.00	07/17/2015	Check Sequence: 99 34-01-62860	ACH Enabled: False
Vendor: 5007 N406714	Check Total: MIDWEST FUEL INJECTION Fuel pump & gasket/ St. Dept. Motor Grader	1,962.00 77.78	07/17/2015	Check Sequence: 100 10-90-50100	ACH Enabled: False
Vendor: 2488 204584FD 204584ST 204584SW 204584WT	Check Total: MOHR OIL COMPANY Low sulfur diesel fuel Low sulfur diesel fuel Low sulfur diesel fuel Low sulfur diesel fuel	77.78 4,880.28 9,261.29 2,269.97 863.76	07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 101 10-30-50200 10-90-50200 34-02-50200 34-01-50200	ACH Enabled: False
	Check Total:	17,275.30			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 102	ACH Enabled: False
05042015	Review school district NO. 84 regarding Downtown TIF	212.50	07/17/2015	42-01-62557	
05072015	Can-Seymour/Molta TIF-Doe preperation, drafting TIF ordin.	4,845.00	07/17/2015	51-01-62557	
05212015	Attendance at meeting with Cook County Clerk Tax Ext.	255.00	07/17/2015	51-01-62557	
06092015/1	O'Hare East TIF-May 2015	255.00	07/17/2015	40-01-62557	
07062015	Zoning & Economic Development- June 2015	1,657.50	07/17/2015	10-72-62557	
07062015/2	Zoning & Economic Development- June 2015	510.00	07/17/2015	10-72-62557	
07062015/3	General- June 2015	18,816.54	07/17/2015	10-72-62557	
07062015/4	Tower media- June 2015	127.50	07/17/2015	10-72-62557	
07062015A	Molto TIF- June 2015	5,312.50	07/17/2015	50-01-62557	
07062015B	Downtown TIF- June 2015	680.00	07/17/2015	42-01-62557	
07062015C	Grand Mannheim TIF- June 2015	255.00	07/17/2015	22-01-62557	
	Check Total:	32,926.54			
Vendor: 5091	MORTON SALT			Check Sequence: 103	ACH Enabled: False
5400374800	Bulk safe T- Salt	13,101.43	07/17/2015	19-01-62650	
	Check Total:	13,101.43			
Vendor: 0367	MUNICODE			Check Sequence: 104	ACH Enabled: False
00256902	Supplement 1, update 2 to the Code of Ordinances	216.00	07/17/2015	10-18-51830	
00257412	10 copies of supplement No. 1	35.62	07/17/2015	10-18-51830	
	Check Total:	251.62			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 105	ACH Enabled: False
174856	Hitch pin, drain, shovel, hydrant adaptor & tire wire	167.03	07/17/2015	34-02-62070	
	Check Total:	167.03			
Vendor: 4013	NEMRT			Check Sequence: 106	ACH Enabled: False
198360	Training	300.00	07/17/2015	10-20-52001	
198371	Training	50.00	07/17/2015	10-20-52001	
	Check Total:	350.00			
Vendor: 4670	NEW ALBERTSONS INC			Check Sequence: 107	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
JUNE2015A	Ziptoc bags, wrap, bakery items	111.27	07/17/2015	10-61-69561	
JUNE2015B	Supplies	662.09	07/17/2015	10-01-50400	
	Check Total:	773.36			
Vendor: 4521	NYCOR			Check Sequence: 108	ACH Enabled: False
046719000MAY15	9545 Belmont Ave 4/27 - 5/27/15	234.91	07/17/2015	10-20-52450	
088429000MAY15	1000 L Addison Ave 4/28 - 5/28/15	235.78	07/17/2015	10-30-52450	
1765819025JUN15	9621 Pacific Ave 5/27 - 6/25/15	29.67	07/17/2015	10-13-52550	
1765819023MAY15	9621 Pacific Ave 4/27 - 5/27/15	35.49	07/17/2015	10-13-52550	
7038369581MAY15	9451 Belmont Ave 4/27 - 5/27/15	420.62	07/17/2015	10-20-52450	
	Check Total:	956.47			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 109	ACH Enabled: False
278-002814	911 dispatch staff - July 2015	42,483.55	07/17/2015	10-14-40220	
278-002815	Police records MGMT Staff- July 2015	6,726.94	07/17/2015	10-20-60400	
	Check Total:	49,210.49			
Vendor: 4607	NORTH CENTRAL COUNCIL OF MAYORS			Check Sequence: 110	ACH Enabled: False
07012015	North Central PL budget for FY2016	1,267.00	07/17/2015	10-01-60100	
	Check Total:	1,267.00			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 111	ACH Enabled: False
14015	Fire prevention principle/ Fire Officer 1 Tuition	350.00	07/17/2015	10-30-52001	
	Check Total:	350.00			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 112	ACH Enabled: False
349287	Dump body motor & solenoid- Unit #232	182.62	07/17/2015	34-01-50150	
	Check Total:	182.62			
Vendor: 4223	P.R. STREICH & SONS, INC.			Check Sequence: 113	ACH Enabled: False
41319	Check or rotary, bend. parts	1,408.00	07/17/2015	08-01-89110	
	Check Total:	1,408.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 114	ACH Enabled: False
MAY2015	Water bill lockbox- May 2015	1,110.90	07/17/2015	34-01-59010	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,110.90			
Vendor: 4674	Marek Paszkowski			Check Sequence: 115	ACH Enabled: False
05092015	Uniform	28.50	07/17/2015	10-13-60500	
05102015	Uniform	42.83	07/17/2015	10-13-60500	
131825	Uniform	27.50	07/17/2015	10-13-60500	
	Check Total:	98.83			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 116	ACH Enabled: False
2312827-JUN15	Postage meter lease- June 15	420.00	07/17/2015	10-01-50930	
	Check Total:	420.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 117	ACH Enabled: False
JUNE2015	Postage	4,252.15	07/17/2015	10-01-50930	
	Check Total:	4,252.15			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 118	ACH Enabled: False
990009117	Document shredding- June 2015	60.00	07/17/2015	10-18-80500	
	Check Total:	60.00			
Vendor: 1924	PTL LANDSCAPING			Check Sequence: 119	ACH Enabled: False
5890	Sr. grass cutting-112 cuts, \$15 each	1,680.00	07/17/2015	10-60-63550	
	Check Total:	1,680.00			
Vendor: 4651	RED WING SHOE STORE			Check Sequence: 120	ACH Enabled: False
129000006683	Boots	231.23	07/17/2015	08-01-50030	
	Check Total:	231.23			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 121	ACH Enabled: False
0551-011613064	Monthly scavenger services- May 2015	119,659.48	07/17/2015	09-01-64010	
0551-011652953	Monthly scavenger services- June 2015	120,119.42	07/17/2015	09-01-64010	
	Check Total:	239,778.90			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 122	ACH Enabled: False
3729	Sr. grass cutting 88 cuts, \$15 each	1,320.00	07/17/2015	10-60-63550	
	Check Total:	1,320.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2364	RICOH USA				ACH Enabled: False
5036560068	Copier page counts for June	337.41	07/17/2015	Check Sequence: 123 10-02-80001	
5036684953	Copier page counts for June	748.06	07/17/2015	10-02-80001	
	Check Total:	1,085.47			
Vendor: 0336	RUTEWAY DOOR CORPORATION				ACH Enabled: False
12015292	Removed and replaced hollow metal door and frame	3,736.25	07/17/2015	Check Sequence: 124 34-02-62590	
	Check Total:	3,736.25			
Vendor: 1735	ROBERT MICHALOWSKI				ACH Enabled: False
JUNE2015	Architectural services June 2015	1,417.00	07/17/2015	Check Sequence: 125 10-12-52925	
	Check Total:	1,417.00			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DON				ACH Enabled: False
3	Police department issues May 2015	675.00	07/17/2015	Check Sequence: 126 10-20-64000	
	Check Total:	675.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.				ACH Enabled: False
S138448.001	Hydraulic pump	195.00	07/17/2015	Check Sequence: 127 34-01-62860	
	Check Total:	195.00			
Vendor: 2116	ROZALADO & CO.				ACH Enabled: False
023	Cleaning services for June 2015	3,534.54	07/17/2015	Check Sequence: 128 10-20-52600	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT				ACH Enabled: False
2510483	Chains	91.68	07/17/2015	Check Sequence: 129 10-90-82630	
2510490	Leaf Rake	47.96	07/17/2015	10-90-82630	
2517838	Supersedes	302.04	07/17/2015	10-90-82780	
2554176	Axe, hook, hand saw, funnel, gas can, hose	888.41	07/17/2015	10-90-82630	
	Check Total:	1,330.09			
Vendor: 0047	RYDIN SIGN & DECAL				ACH Enabled: False
306666	Parking Placards	334.62	07/17/2015	Check Sequence: 130 10-20-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4006 69035	Check Total: S.W.N.G., INC. Platforms for RR Daze	334.62 4,000.00	07/17/2015	Check Sequence: 131 10-61-69561	ACH Enabled: False
Vendor: 0579 201603	Check Total: SAM'S TOWING SERVICE, INC. Parts & labor to repair rear brakes/axle yoke/seals- Unit #224	4,000.00 3,532.39	07/17/2015	Check Sequence: 132 10-90-50110	ACH Enabled: False
Vendor: 5529 108677	Check Total: SEAWAY SUPPLY Towel, canliner	3,532.39 196.30	07/17/2015	Check Sequence: 133 10-20-52600	ACH Enabled: False
Vendor: 1899 7023776	Check Total: SERVICE SANITATION, INC. Basic bathrooms	196.30 244.00	07/17/2015	Check Sequence: 134 10-90-62600	ACH Enabled: False
Vendor: 0850 855816 857403 858885 861788	Check Total: SHIEMIN Peat moss, shade mix, liberty mix Sand Horn happy return, drac ind, cordylinc, shade mix Wheel barrels	244.00 772.00 205.00 560.84 334.00	07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 135 10-90-82630 10-12-87610 10-90-62715	ACH Enabled: False
Vendor: 0218 3693	Check Total: SI ADVERTISING June 2015 media relations	1,871.84 2,500.00	07/17/2015	Check Sequence: 136 10-01-51885	ACH Enabled: False
Vendor: 3336 02A 02B 02C 05 1 2	Check Total: SMITH LASALLE Professional services Professional services Professional services Civil Engineering consultant work Civil eng. consult work- 2015 Cullerton Civil Engineering consultant work	2,500.00 10,677.34 10,677.33 10,677.33 19,000.00 2,128.00 2,000.00	07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 137 10-90-82800 34-01-82800 34-02-82800 10-90-82800 10-90-82800 34-02-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3	Civil Engineering consultant work	8,900.00	07/17/2015	10-90-82800	
	Check Total:	64,060.00			
Vendor: 0410 4700288	SMITHAMUNDSEN LLC Review of admin, materials & records	1,170.00	07/17/2015	Check Sequence: 138 10-72-62557	ACH Enabled: False
	Check Total:	1,170.00			
Vendor: 1960 321401	SMOKED ON ROSE Catered event for Jazz night	899.98	07/17/2015	Check Sequence: 139 10-61-69561	ACH Enabled: False
	Check Total:	899.98			
Vendor: 0721 64931	SPEED-O-LITE PRINTING CENTER 1,000 one day temp. residential parking permits	205.00	07/17/2015	Check Sequence: 140 10-20-50400	ACH Enabled: False
	Check Total:	205.00			
Vendor: 3089 7678	STANDARD FENCING CO, INC. Repair chain link fencing due to water main break	575.00	07/17/2015	Check Sequence: 141 34-01-62860	ACH Enabled: False
	Check Total:	575.00			
Vendor: 0226 12321337	STANLEY CONVERGENT SECURITY SOLU Maintenance charges	174.00	07/17/2015	Check Sequence: 142 34-01-88900	ACH Enabled: False
	Check Total:	174.00			
Vendor: 3223 97298924 97337755	STATE INDUSTRIAL PRODUCT Sewer maint. supplies State chemical solution, primezyme, block	1,905.99 862.51	07/17/2015 07/17/2015	Check Sequence: 143 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	2,768.50			
Vendor: 0845 CM05102013 S004958129002 S004958274.001 S004990950.001	STEINER ELECTRIC COMPANY Credit memo- 5/10/2013, CK 368932 Credit memo PM agreement for station #1 & #2 Oil filter, ash oil, power system full service	-4,291.00 -951.57 4,785.84 1,851.80	07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 144 08-01-50030 08-01-50030 08-01-50030 08-01-50030	ACH Enabled: False
S004990953.001 S004990954.001	Oil, fuel, test run Oil, fuel, inspection	898.35 1,033.45	07/17/2015 07/17/2015	08-01-50030 08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
S004990957.001	Oil filter, Power System full service	731.66	07/17/2015	08-01-50030	
	Check Total:	4,058.53			
Vendor: 0340	STORINO RAMELLO & DURKIN			Check Sequence: 145	ACH Enabled: False
66946A	Grand-Mannheim Tif refund liability and base EAV research	43.76	07/17/2015	22-01-62557	
66946B	WMRA Tif refund liability and base EAV research	43.76	07/17/2015	12-01-62557	
66946C	Belmont-River Tif refund liability and base EAV research	43.76	07/17/2015	13-01-62557	
67190A	Grand-Mannheim Tif refund liability and base EAV research	48.91	07/17/2015	22-01-62557	
67190B	WMRA Tif refund liability and base EAV research	48.91	07/17/2015	12-01-62557	
67190C	Belmont-River Tif refund liability and base EAV research	48.92	07/17/2015	13-01-62557	
	Check Total:	278.02			
Vendor: 0776	SUBURBAN DRIVELINE INC.			Check Sequence: 146	ACH Enabled: False
00140741	Rebuilt front drive shaft Unit #227	325.00	07/17/2015	10-90-50110	
	Check Total:	325.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 147	ACH Enabled: False
61660	Material and labor to fabricate six wire mesh drain inserts	636.72	07/17/2015	34-01-62860	
61774	Flag hitch mount	258.82	07/17/2015	10-90-62600	
61826	Replace passenger side taillight bracket truck 22	172.86	07/17/2015	10-90-50110	
61911	TSA Tractor mounts on trucks 204 & 203	1,670.48	07/17/2015	10-90-50110	
62083	Labor to drill hole in three pins	42.50	07/17/2015	34-01-62860	
	Check Total:	2,781.38			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 148	ACH Enabled: False
26023-00	Trailer plug receptacles & freight	152.55	07/17/2015	10-90-50100	
	Check Total:	152.55			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 149	ACH Enabled: False
07012015	Public affairs, marketing & PR consulting- June 2015	5,500.00	07/17/2015	10-01-51885	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5423 18312	Check Total: THIRD MILLENNIUM Utility bill rendering- June 2015	5,500.00 1,484.00	07/17/2015	Check Sequence: 150 34-01-62857	ACH Enabled: False
Vendor: 5351 83193232	Check Total: THOMSON REUTERS - WEST May 2015 West information charges	1,484.00 151.54	07/17/2015	Check Sequence: 151 10-20-60560	ACH Enabled: False
Vendor: 0995 3001861076	Check Total: THYSSENKRUPP ELEVATOR Quarterly maintenance of Village Hall elevator	151.54 1,088.09	07/17/2015	Check Sequence: 152 10-13-52600	ACH Enabled: False
Vendor: 3020 L21144860106	Check Total: TIGERDIRECT.COM Replacement computers w/extended warranties	1,088.09 2,407.09	07/17/2015	Check Sequence: 153 10-02-80000	ACH Enabled: False
Vendor: 2079 83439 83507 83578 83631	Check Total: TRAFFIC CONTROL & PROTECTION, INC. Telspar post Signs "No Right Turn" sign covered with film Street signs	2,407.09 817.75 799.90 905.10 987.60	07/17/2015 07/17/2015 07/17/2015 07/17/2015	Check Sequence: 154 10-90-62610 10-90-62610 10-90-62690 10-90-62610	ACH Enabled: False
Vendor: 5342 131874A 131874B 131874C	Check Total: TRI-ANGLE SCREEN PRINT Shirts Shirts Shirts	3,510.35 133.34 133.33 133.33	07/17/2015 07/17/2015 07/17/2015	Check Sequence: 155 10-90-60600 10-90-60600 10-90-60600	ACH Enabled: False
Vendor: 3357 0026935-IL 0027115-IL 0027274-IL	Check Total: U.S. HEALTHWORKS MED GROUP OF ILLIN New hire drug test New hire drug test New hire drug test	400.00 55.00 165.00 55.00	07/17/2015 07/17/2015 07/17/2015	Check Sequence: 156 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0160 106003537-1	Check Total: UNITED RADIO COMMUNICATIONS Rental equipment	275.00 585.00	07/17/2015	Check Sequence: 157 10-61-69561	ACH Enabled: False
Vendor: 5260 46939	Check Total: URBAN COMMUNICATIONS INC. Camera project	585.00 13,898.00	07/17/2015	Check Sequence: 158 34-02-63100	ACH Enabled: False
Vendor: 0460 370108	Check Total: UTILITY SERVICE COMPANY, INC. Interior/exterior work performed on ground storage- King St	13,898.00 262,989.40	07/17/2015	Check Sequence: 159 34-01-88905	ACH Enabled: False
Vendor: 8253 500132	Check Total: VALLEY SECURITY COMPANY Repair damage area of the cell padding	262,989.40 4,057.00	07/17/2015	Check Sequence: 160 10-20-52600	ACH Enabled: False
Vendor: 5425 9748011003A	Check Total: VERIZON WIRELESS Monthly Cell Phone charges for VOFP- June	4,057.00 3,043.60	07/17/2015	Check Sequence: 161 10-02-80300	ACH Enabled: False
9748011003B	Monthly Cell Phone Charges for 911- June	1,445.01	07/17/2015	07-01-51200	
Vendor: 1125 2015-303	Check Total: VILLAGE OF ROMEVILLE Haz-Mat ops class	4,488.61 435.00	07/17/2015	Check Sequence: 162 10-30-52001	ACH Enabled: False
Vendor: 0294 2851	Check Total: VINTAGE TECH, LLC Recycle TVs	435.00 646.90	07/17/2015	Check Sequence: 163 09-01-64000	ACH Enabled: False
Vendor: 4957 06212015	Check Total: VISA Payless rent a car	646.90 57.40	07/17/2015	Check Sequence: 164 10-20-80570	ACH Enabled: False
	Check Total:	57.40			

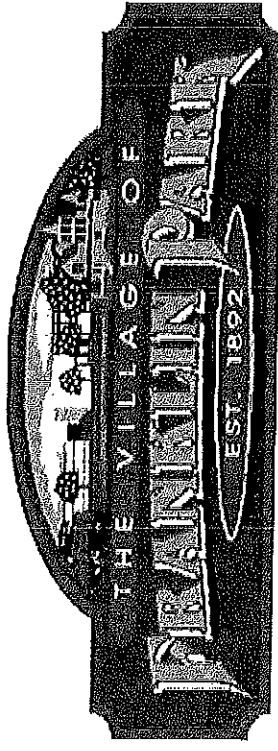
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 165	ACH Enabled: False
2684315-0	Office supplies	288.11	07/17/2015	10-20-50400	
2717525-2	Office supplies	43.24	07/17/2015	10-90-50600	
2720395-0	Office supplies	169.95	07/17/2015	10-90-50600	
2721865-0	Office supplies	842.25	07/17/2015	10-90-60600	
2722976-0	Office furniture	78.50	07/17/2015	10-90-50600	
2723145-0	Office supplies	74.11	07/17/2015	10-90-51600	
2723174-0	Office supplies	192.36	07/17/2015	10-90-51600	
2728529-0	Office supplies	6.76	07/17/2015	10-01-50400	
2731664-0	Office supplies	27.44	07/17/2015	10-01-50400	
2732640-0	Office supplies	11.29	07/17/2015	10-01-50400	
2735453-0	Office supplies	191.16	07/17/2015	10-01-50400	
2735618-0	Office supplies	24.99	07/17/2015	10-01-50400	
2737916-0	Office supplies	683.47	07/17/2015	10-90-62680	
2739330-0	Office supplies	21.98	07/17/2015	10-01-50400	
	Check Total:	2,655.61			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 166	ACH Enabled: False
65982	Keys, tag	39.15	07/17/2015	10-90-62590	
	Check Total:	39.15			
Vendor: 5243	WEX BANK			Check Sequence: 167	ACH Enabled: False
41242393	Fuel purchase	45.57	07/17/2015	10-90-50200	
	Check Total:	45.57			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 168	ACH Enabled: False
5490615	Heart saver CPR supplies	409.12	07/17/2015	10-30-82080	
	Check Total:	409.12			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 169	ACH Enabled: False
1374385-1	Ratchet, socket, pliers, wrench, bolt cutters	321.82	07/17/2015	10-90-62070	
	Check Total:	321.82			
Vendor: 3984	ZOLL			Check Sequence: 170	ACH Enabled: False
2255534	Monitor supplies	207.34	07/17/2015	10-30-82080	
	Check Total:	207.34			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,543,685.59			
	Total of Number of Checks:	170			

Accounts Payable

Manual Check Proof List

User: dmarinez
 Printed: 06/26/2015 - 2:51PM



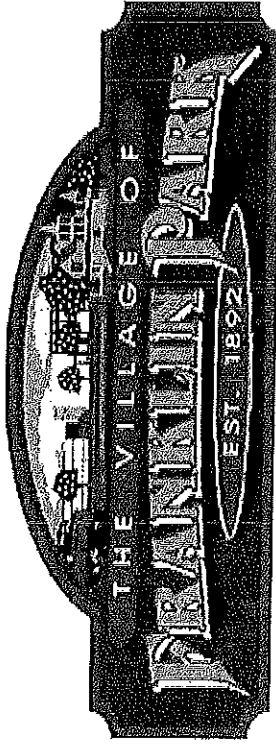
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2035			SAFEGUARD WATERPROOFING				
06162015	480.00	06/24/2015		312170	06/24/2015		
Total for Check	480.00		20% Deposit-Repair leaking pipes				10-13-52600
Total for 2035	480.00						
Vendor: 2418			U.S. Postmaster				
06242015	1,172.95	06/23/2015		312169	06/24/2015		
Total for Check	1,172.95		Postage for consumer confidence report-7,471 @15.7/each				34-01-51500
Total for 2418	1,172.95						
Vendor: 5005			MCP PLUMBING SERVICES				
05252015	2,030.00	06/23/2015		312172	06/25/2015		
Total for Check	2,030.00		Materials/labor for intallation of toilets/faucet @Village Hall				10-13-52600
Total for 5005	2,030.00						
Vendor: 5255			WEST CENTRAL MUNICIPAL CON				
06232015	1,000.00	06/23/2015		312168	06/23/2015		
Total for Check	1,000.00		Services grant				10-01-51885
Total for 5255	1,000.00						
Vendor: 8000			Rufus J. Tucker				
06262015	500.00	06/23/2015		312173	06/26/2015		
Total for Check	500.00		Tow fee refund				10-20-30980
Total for 8000	500.00						

Invoice No Amount Payment Date Description Check Number Date Acct Number reference

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Total Checks: 5,182.95
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Accounts Payable Manual Check Proof List

User: dmartinez
Printed: 06/22/2015 - 4:06PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157			Petty Cash				
01142015	8.70	06/11/2005	Pictures	312011	06/15/2015	10-01-59000	
02202015	270.00	06/11/2005	Tobacco grant detail			10-20-80570	
03022015	48.84	06/11/2005	Fuel			10-02-50200	
04202015	5.41	06/11/2005	Earth day supplies			10-13-75000	
04222015	23.80	06/11/2005	Office supplies			10-01-50400	
05072015	96.09	06/11/2005	Board meeting cakes			10-01-50400	
05082015	19.99	06/11/2005	Postage			10-01-51500	
05142015	32.86	06/11/2005	Wellness screening snack			10-60-60400	
05292015	60.00	06/11/2005	Mayor for a day gift cards			10-01-51885	
06052015	68.00	06/11/2005	Reimb for travel			10-01-53150	
06152015	160.22	06/11/2005	Reimb. travel expenses			10-12-53150	
Total for Check	793.91						
Total for 0157	793.91						
Vendor: 0263			M & V AUTO BODY				
04272015	4,073.64	06/11/2005	Repair on Vehicle	312010	06/11/2015	10-20-50300	
Total for Check	4,073.64						
Total for 0263	4,073.64						
Vendor: 0350			CSR ROOFING CONTRACTORS				
14V372-1A	720.00	06/19/2015	Contract payment	312164	06/19/2015	10-13-82000	
Total for Check	720.00						
Total for 0350	720.00						
Vendor: 1014			JOHN DICCIOLLA				
06192015	1,195.81	06/19/2015	REISSUE OF PAYROLL DIRECT DEPOSIT	312167	06/19/2015	10-90-40115	
Total for Check	1,195.81						

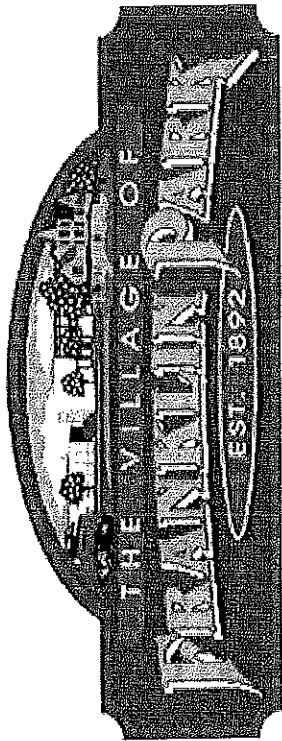
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for 1014	1,195.81						
Vendor: 1099			TOWN & COUNTRY DISTRIBUTOR				
24312	2,031.24	06/11/2005	Beer for Railroad Daze-Hopscotch 2015	312158	06/17/2015	10-61-69561	
Total for Check	2,031.24						
24311	1,784.44	06/11/2005	Beer for Railroad Daze-Underpass 2015	312159	06/17/2015	10-61-69561	
Total for Check	1,784.44						
Total for 1099	3,815.68						
Vendor: 2515			VETERANS PARK DISTRICT				
06192015	150.00	06/19/2015	Softball tournament sponsorship	312161	06/19/2015	10-01-51885	
Total for Check	150.00						
Total for 2515	150.00						
Vendor: 3290			CHAMBER BY OHARE				
06192015	600.00	06/19/2015	Services Grant	312162	06/19/2015	10-01-51885	
Total for Check	600.00						
Total for 3290	600.00						
Vendor: 4704			PANAMERICAN BANK				
06162015	171.59	06/19/2015	Interest on line of credit. Acc #120001235	312166	06/19/2015	10-01-68050	
Total for Check	171.59						
Total for 4704	171.59						
Vendor: 4755			ALLIANCE FOR ILLINOIS MANUF				
06192015	600.00	06/11/2005	Services grant	312160	06/19/2015	10-01-51885	
Total for Check	600.00						
Total for 4755	600.00						
Vendor: 5111			UHAUL				
05122015	691.60	06/19/2015	Refund of auto tax paid in error to the Village	312165	06/19/2015	10-01-30490	
Total for Check	691.60						
Total for 5111	691.60						
Vendor: 6008			Natasha Wdowiński				

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
100	300.00	06/11/2005		312157	06/17/2015		
Total for Check	300.00		Professional services-Photography			10-61-69561	
Total for 6008	300.00						
Vendor: 6969			ROBERT ROMO, CPA				
2019	3,200.00	06/19/2015		312163	06/19/2015		
Total for Check	3,200.00		Services from 6/1-6/15/2015			10-01-67590	
Total for 6969	3,200.00						
Total Checks:	16,312.25						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 07/07/2015 - 4:24PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2014							
				312178	07/07/2015		
07072015	410.20	06/30/2015	reissue of payroll ck- 6/14 - 6/27/15			10-13-40480	
Total for Check	410.20						
Total for 2014	410.20						
Vendor: 2964							
				312175	07/01/2015		
07012015	2,000.00	06/30/2015	Beer for RR Daze			10-61-69561	
Total for Check	2,000.00						
Total for 2964	2,000.00						
Vendor: 5010							
				312174	06/30/2015		
06302015	110.00	06/30/2015	Payroll check 6/14-6/27/2015			10-36-40230	
Total for Check	110.00						
Total for 5010	110.00						
Vendor: 5327							
				312176	07/01/2015		
116580	264.41	06/30/2015	Syp meal/ag treated, OSB, deck king square drive, sawblade			10-30-62050	
117931	55.08	06/30/2015	Hooks, screw eye, Ace inside L corner brace			10-90-62715	
Total for Check	319.49						
Total for 5327	319.49						
Vendor: 6969							
				312177	07/02/2015		
07022015	3,200.00	07/02/2015	Services from 6/16 - 6/30/2015			10-01-67590	
Total for Check	3,200.00						
Total for 6969	3,200.00						

Invoice No Amount Payment Date Description Check Number Date Acct Number reference

Total Checks:

6,039.69

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING FEES AND RATES FOR INSPECTION SERVICES
AND ACTIVITES REGULATED BY THE BUILDING DEPARTMENT IN
SECTION 7-10B-3 AND SECTION 11-1-1 OF THE VILLAGE CODE OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1516-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING FEES AND RATES FOR INSPECTION SERVICES
AND ACTIVITIES REGULATED BY THE BUILDING DEPARTMENT IN
SECTION 7-10B-3 AND SECTION 11-1-1 OF THE VILLAGE CODE OF
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, 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, the Corporate Authorities find it necessary to amend the fees, rates and charges for various services and activities in order to more accurately reflect the overall cost of such services and enforcement procedures.

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 7-10B-3 ("*Fee for Inspection and Review*") of Article B ("*Review of Documents Relative to Transfer of Ownership*") of Chapter 10 ("*Transfer of Real Property*") of Title 7 ("*Public Works and Properties*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

7-10B-3. Fee for inspection and review.

The fee for inspection and review of the deed or document of transfer of ownership shall be ~~seventy-five dollars (\$75.00)~~ one hundred dollars (\$100.00). An additional inspection fee for residential units shall be twenty-five dollars (\$25.00) for the first unit and twenty-five dollars (\$25.00) for each additional unit. In ~~C-1, C-2 and C-3 districts, commercial districts, and downtown zoning districts~~, the fee shall be as set forth in the chart below; in C-M, I-1, and I-2 districts, and industrial zoning districts, the fee shall be as set forth in the chart below:

Inspection Fees for Commercial Districts (C-1, C-2 AND C-3) and Downtown Zoning Districts	
Square Footage	Fee
0 to 500-	\$ 50.00
501 to 2,500-	75.00
2,501 to 5,000-	100.00
5,001 to 10,000-	150.00
10,001 and up-	200.00
<u>0 to 2,500</u>	<u>\$100.00</u>
<u>2,501 to 10,000</u>	<u>200.00</u>
<u>10,001 and up</u>	<u>300.00</u>
Inspection Fees for C-M and Industrial Zoning Districts (C-M, I-1 AND I-2)	
0 to 1,000-	\$ 50.00
1,001 to 5,000-	75.00
5,001 to 10,000-	100.00
10,001 to 50,000-	200.00
50,001 to 100,000-	300.00
100,001 and up-	500.00
<u>0 to 10,000</u>	<u>\$240.00</u>
<u>10,001 to 50,000</u>	<u>360.00</u>
<u>50,001 to 100,000</u>	<u>480.00</u>
<u>100,001 and up</u>	<u>600.00</u>

Section 3. Section 11-1-1 (“*Schedule A- Activities Regulated by Department of Inspectional Services*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

11-1-1. Schedule A: Activities regulated by department of inspectional services.

The following is a fee schedule relative to construction, improvements and related activities as regulated by, or through, the department of inspectional services:

ELEVATOR FEES:	
Initial installation:	<u>Outside review agency fee or 1.5% of cost whichever is greater</u>
Each elevator, dumbwaiter, moving walk, escalator, conveyor or manlift	\$50.00 <u>200.00</u> per inspection
Each additional inspection arising out of complaints or inspections by the village	\$50.00 <u>200.00</u> per inspection
OCCUPANCY CERTIFICATES:	
Single-family	\$25.00 <u>\$80.00</u>
Multi-family	\$40.00 <u>\$80.00</u> plus \$10.00 <u>\$20.00</u> for each unit over 3
Commercial/industrial:	
Less than 3,000 square feet	\$ 75.00 <u>\$115.00</u>
3,000 to 10,000 square feet	150.00 <u>190.00</u>
Greater than 10,000 to 50,000 square feet	250.00 <u>290.00</u>
<u>Greater than 50,000 square feet</u>	<u>500.00</u>
GENERAL FEE SURCHARGES:	
Inspection services:	
Reinspection for failure to comply or conform	50.00 <u>75.00</u>
Reinspection for failure to attend scheduled inspection:	
Original inspection fee less than <u>or equal to</u> \$35.00 <u>100.00</u>	50.00
Original inspection fee greater than \$35.00 <u>100.00</u>	50.00 <u>75.00</u>

Section 4. Section 11-1-1 (“*Schedule A- Activities Regulated by Department of Inspectional Services*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

11-1-1. Schedule A: Activities regulated by department of inspectional services.

The following is a fee schedule relative to construction, improvements and related activities as regulated by, or through, the department of inspectional services:

BUILDING AND CONSTRUCTION:	
Streets and curbs:	
Breaking of curb (each)	\$50.00 (plus \$500.00 deposit)
Parkway opening (each)	\$25.00 <u>100.00</u> (plus \$200.00 <u>1,000.00</u> deposit)
Street opening	\$50.00 <u>200.00</u> (plus \$500.00 <u>2,500.00</u> deposit)

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 July 2015, 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 July 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING AND AUTHORIZING THE EXECUTION OF A TAX
INCREMENT FINANCING REDEVELOPMENT AGREEMENT BETWEEN
THE VILLAGE OF FRANKLIN PARK AND CNT FRANKLIN PARK, LLC**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/15
Village of Franklin Park-- 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1516-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING AND AUTHORIZING THE EXECUTION OF A TAX
INCREMENT FINANCING REDEVELOPMENT AGREEMENT BETWEEN
THE VILLAGE OF FRANKLIN PARK AND CNT FRANKLIN PARK, LLC**

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

WHEREAS, the Village and CNT Franklin Park, LLC, an Illinois limited liability company, (the "*Developer*") desire to enter into a *Tax Increment Financing Redevelopment Agreement between the Village of Franklin Park and CNT Franklin Park, LLC*, which is attached hereto as *Exhibit A*, (the "*Agreement*") for purposes of developing at the property generally located at the southeast corner of Seymour Avenue and Centrella Street, and as legally described in the Agreement, a Class A industrial and/or warehouse distribution facility, with not less than 350,000 square feet under roof, together with certain public improvements in the adjacent right-of-way along Centrella Street from Seymour Avenue to Waveland Avenue; and

WHEREAS, the Village has taken and complied with all necessary acts sufficient to satisfy the requirements of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "*Act*"); and

WHEREAS, the President and Board of Trustees (collectively, the "*Corporate Authorities*") of the Village of Franklin Park, Cook County, Illinois find it is in the best interests of the Village to enter into 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. That it is in the best interest of the Village to enter into the *Tax Increment Financing Redevelopment Agreement between the Village of Franklin Park and CNT Franklin Park, LLC*, which is attached hereto and made a part hereof as *Exhibit A*; and that the Agreement is hereby approved, with such necessary changes as determined by either the Village Attorney or the Village President, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

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

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

Section 6. All 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.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2015, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

(see attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, ADOPTING TAX INCREMENT ALLOCATION FINANCING FOR THE
SEYMOUR AVENUE / WAVELAND AVENUE REDEVELOPMENT PROJECT AREA**

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

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

ORDINANCE NUMBER 1516-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, ADOPTING TAX INCREMENT ALLOCATION FINANCING FOR THE
SEYMOUR AVENUE / WAVELAND AVENUE REDEVELOPMENT PROJECT AREA**

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 desirable and in the best interests of the citizens of the Village, for the Village to adopt tax increment allocation financing pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1, *et seq.* (the “*TIF Act*”); and

WHEREAS, pursuant to the TIF Act, the Village President and Board of Trustees of the Village (collectively, the “*Corporate Authorities*”) have heretofore approved the Seymour Avenue / Waveland Avenue Redevelopment Plan and Project, including the TIF Qualification Report, (the “*Plan*”) as required by the TIF Act by passage of an ordinance and have heretofore designated the Seymour Avenue / Waveland Avenue Redevelopment Project Area (the “*Area*”) as required by the TIF Act by passage of an ordinance and have otherwise complied with all other conditions precedent required by the TIF Act.

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. Tax Increment Financing Adoption. Tax increment allocation financing is hereby adopted to pay redevelopment project costs, as defined in the TIF Act and as set forth in the Plan, within the Area, as legally described in *Exhibit A*, attached hereto and

incorporated herein. The map of the Area showing the street location is depicted in *Exhibit B*, attached hereto and incorporated herein as if set out in full by this reference.

Section 2. *Allocation of Ad Valorem Taxes.* Pursuant to the TIF Act, the ad valorem taxes, if any, arising from the levies upon taxable real property in the Area by taxing districts and tax rates determined in the manner provided in Section 11-74.4-9(c) of the TIF Act each year after the effective date of this Ordinance until the project costs and obligations issued in respect thereto have been paid, shall be divided as follows:

- (a) That portion of taxes levied upon each taxable lot, block, tract, or parcel of real property which is attributable to the lower of the current equalized assessed value or the initial equalized assessed value of each such taxable lot, block, tract, or parcel of real property in the Area, shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts, in the manner required by law in the absence of the adoption of tax increment allocation financing.
- (b) That portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each lot, block, tract, or parcel of real property in the Area over and above the initial equalized assessed value of each property in the Area, shall be allocated to and when collected shall be paid to the municipal treasurer or to his designee, pursuant to Section 207A of the Revenue Act of 1939 of the State of Illinois, as amended, who shall deposit said taxes into a special fund, hereby created, and designated the "Village of Franklin Park Seymour Avenue / Waveland Avenue Tax Increment Redevelopment Project Area

Special Tax Allocation Fund” of the Village, and such taxes shall be used for the purpose of paying project costs and obligations incurred in the payment thereof.

Section 3. *Invalidity of Any Section.* If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

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

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

Section 5. *Effective Date.* This Ordinance shall be in full force and effect following its passage and approval 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 July 2015, pursuant to a roll call vote, as follows:

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

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

this _____ day of July 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

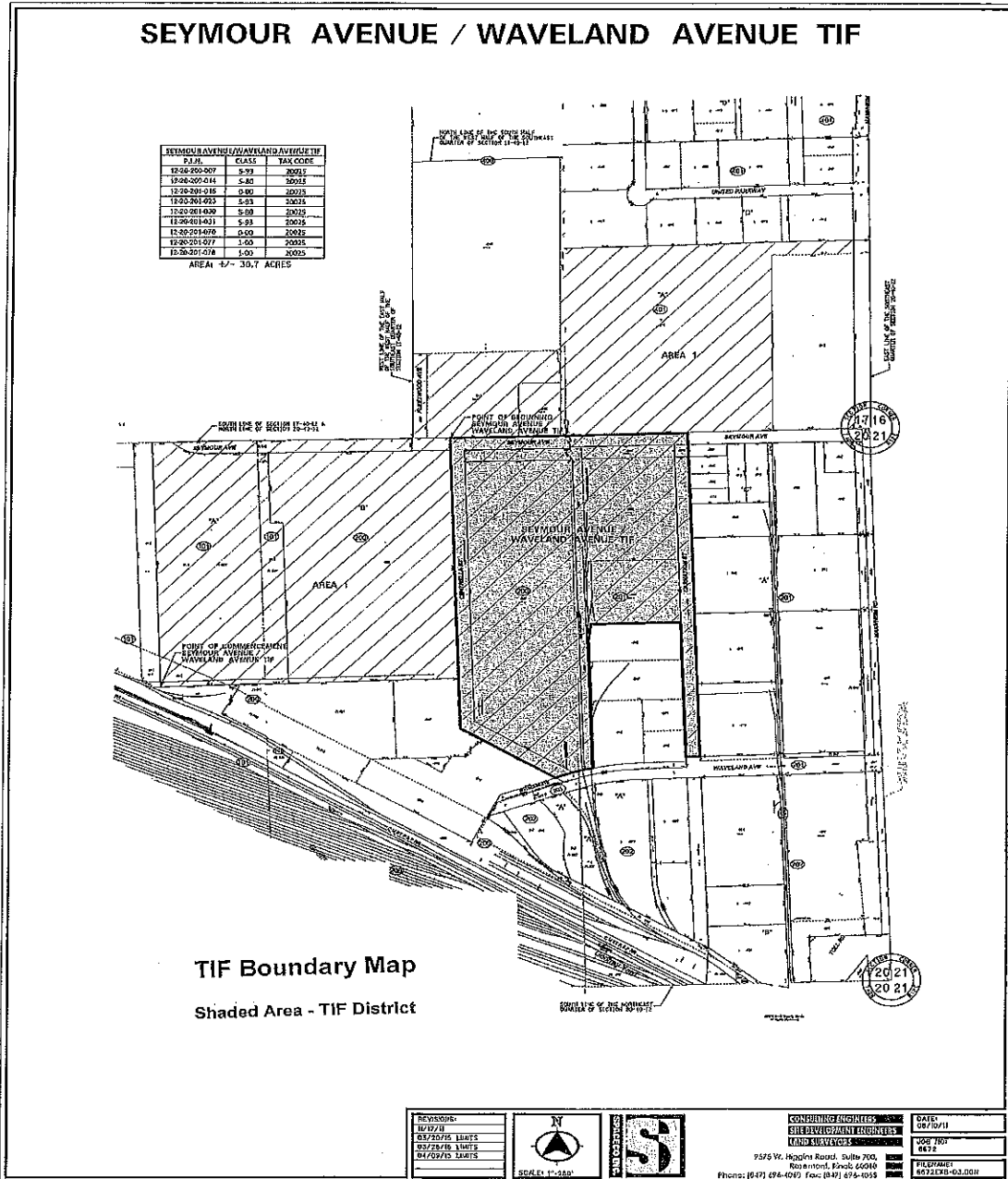
Project Area Legal Description

THAT PART OF THE SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF CENTERPOINT O'HARE - SOUTH, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 2008 AS DOCUMENT 0822018090; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTHWEST CORNER THEREOF, ALSO BEING A POINT ON THE NORTH LINE OF SAID SECTION 20; THENCE EASTERLY ALONG THE LAST DESCRIBED NORTH LINE TO THE NORTHWEST CORNER OF SEYMOUR AVENUE AS DEDICATED PER DOCUMENT NUMBER 0822018089; THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF SAID SECTION 20, ALSO BEING THE NORTH LINE OF SAID SEYMOUR AVENUE, TO A POINT ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF CENTRELLA STREET AS DEDICATED PER DOCUMENT 26720568, BEING THE POINT OF BEGINNING; THENCE CONTINUING EAST ALONG THE NORTH LINE OF SAID SECTION 20 TO A POINT ON THE NORTHERLY EXTENSION OF THE EAST LINE OF CARNATION STREET AS DEDICATED PER DOCUMENT 20689487; THENCE SOUTH ON THE LAST DESCRIBED LINE TO THE NORTH LINE OF WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487 ALSO BEING THE SOUTH LINE OF LOT "C" IN THE MILWAUKEE ROAD'S PLAT, RECORDED JANUARY 21, 1959 AS DOCUMENT NUMBER 17433952; THENCE WESTERLY ALONG THE LAST DESCRIBED NORTH LINE OF WAVELAND AVENUE AND THE SOUTH LINE OF SAID LOT "C" TO THE WEST LINE OF SAID CARNATION STREET; THENCE NORTH ALONG SAID WEST LINE TO A POINT ON THE SOUTH LINE OF THE NORTH 910 FEET OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 910 FEET TO A POINT BEING 14 FEET EAST OF THE WEST LINE OF THE EAST 1243.50 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTHWESTERLY A DISTANCE OF 85.96 FEET TO A POINT ON SAID WEST LINE OF SAID EAST 1243.50 FEET OF SAID NORTHEAST QUARTER WHICH IS 995 FEET SOUTH FROM THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG SAID WEST LINE OF EAST 1243.50 FEET OF SAID NORTHEAST QUARTER TO A POINT ON THE NORTH LINE OF SAID WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487; THENCE SOUTHWESTERLY AND ITS SOUTHWESTERLY EXTENSION TO THE NORTHEASTERLY LINE OF PROPERTY CONVEYED TO THE NATIONAL TEA COMPANY BY DEED RECORDED AS DOCUMENT 19981211, ALSO BEING THE SOUTHWESTERLY LINE OF SAID CENTRELLA STREET; THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED LINE TO A POINT ON A LINE 1813.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, ALSO BEING THE WEST LINE OF SAID CENTRELLA STREET; THENCE NORTHERLY ALONG THE LAST DESCRIBED LINE AND THE NORTHERLY EXTENSION THEREOF TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Exhibit B

Project Area Boundary



THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, DESIGNATING THE SEYMOUR AVENUE / WAVELAND AVENUE
REDEVELOPMENT PROJECT AREA, A REDEVELOPMENT PROJECT AREA
PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT**

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

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

ORDINANCE NUMBER 1516-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, DESIGNATING THE SEYMOUR AVENUE / WAVELAND AVENUE REDEVELOPMENT PROJECT AREA, A REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT

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 desirable and in the best interests of the citizens of the Village, for the Village to implement tax increment allocation financing pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1, *et seq.* (the "*TIF Act*"), for a redevelopment plan as set forth in the Seymour Avenue / Waveland Avenue Redevelopment Plan and Project, including the TIF Qualification Report, (the "*Plan and Project*") within the municipal boundaries of the Village and within a proposed redevelopment project area (the "*Project Area*"), described in *Section 1* of this Ordinance; and

WHEREAS, the President and Board of Trustees of the Village (collectively, the "*Corporate Authorities*") have heretofore by ordinance adopted and approved the Plan and Project, which Plan and Project was identified in such ordinance and was the subject, along with the Project Area designation hereinafter made, of a public hearing held on the 15th day of June, 2015, at the Community Room, Franklin Park Police Station, Village of Franklin Park, 9451 W. Belmont Avenue, Franklin Park, Illinois, and it is now necessary and desirable to designate the Project Area as a "redevelopment project area" pursuant to the TIF Act.

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. *Project Area Designated.* The Project Area, as described in *Exhibit A*, attached hereto and incorporated herein as if set out in full by this reference, is hereby designated as a redevelopment project area pursuant to Section 11-74.4-4 of the TIF Act. The map of the Project Area showing the street location is depicted in *Exhibit B*, attached hereto and incorporated herein as if set out in full by this reference.

Section 2. *Determination of Total Initial Equalized Assessed Valuation; Parcel Identification Numbers Identified.* It is hereby expressly found and determined that the year the County Clerk of the County of Cook, Illinois (the "*County Clerk*"), shall use for determining the total initial equalized assessed valuation of the Project Area is 2015. It is further hereby expressly found and determined that the list of the parcel tax identification numbers for each parcel of property included in the Project Area, described in *Exhibit C*, attached hereto and incorporated herein, is a true, correct, and complete list of said numbers for said parcels of property.

Section 3. *Invalidity of Any Section.* If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

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

Section 5. *Effective Date.* This Ordinance shall be in full force and effect following its passage and approval as provided by law.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2015, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Project Area Legal Description

THAT PART OF THE SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF CENTERPOINT O'HARE - SOUTH, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 2008 AS DOCUMENT 0822018090; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTHWEST CORNER THEREOF, ALSO BEING A POINT ON THE NORTH LINE OF SAID SECTION 20; THENCE EASTERLY ALONG THE LAST DESCRIBED NORTH LINE TO THE NORTHWEST CORNER OF SEYMOUR AVENUE AS DEDICATED PER DOCUMENT NUMBER 0822018089; THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF SAID SECTION 20, ALSO BEING THE NORTH LINE OF SAID SEYMOUR AVENUE, TO A POINT ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF CENTRELLA STREET AS DEDICATED PER DOCUMENT 26720568, BEING THE POINT OF BEGINNING; THENCE CONTINUING EAST ALONG THE NORTH LINE OF SAID SECTION 20 TO A POINT ON THE NORTHERLY EXTENSION OF THE EAST LINE OF CARNATION STREET AS DEDICATED PER DOCUMENT 20689487; THENCE SOUTH ON THE LAST DESCRIBED LINE TO THE NORTH LINE OF WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487 ALSO BEING THE SOUTH LINE OF LOT "C" IN THE MILWAUKEE ROAD'S PLAT, RECORDED JANUARY 21, 1959 AS DOCUMENT NUMBER 17433952; THENCE WESTERLY ALONG THE LAST DESCRIBED NORTH LINE OF WAVELAND AVENUE AND THE SOUTH LINE OF SAID LOT "C" TO THE WEST LINE OF SAID CARNATION STREET; THENCE NORTH ALONG SAID WEST LINE TO A POINT ON THE SOUTH LINE OF THE NORTH 910 FEET OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 910 FEET TO A POINT BEING 14 FEET EAST OF THE WEST LINE OF THE EAST 1243.50 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTHWESTERLY A DISTANCE OF 85.96 FEET TO A POINT ON SAID WEST LINE OF SAID EAST 1243.50 FEET OF SAID NORTHEAST QUARTER WHICH IS 995 FEET SOUTH FROM THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG SAID WEST LINE OF EAST 1243.50 FEET OF SAID NORTHEAST QUARTER TO A POINT ON THE NORTH LINE OF SAID WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487; THENCE SOUTHWESTERLY AND ITS SOUTHWESTERLY EXTENSION TO THE NORTHEASTERLY LINE OF PROPERTY CONVEYED TO THE NATIONAL TEA COMPANY BY DEED RECORDED AS DOCUMENT 19981211, ALSO BEING THE SOUTHWESTERLY LINE OF SAID CENTRELLA STREET; THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED LINE TO A POINT ON A LINE 1813.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, ALSO BEING THE WEST LINE OF SAID CENTRELLA STREET; THENCE NORTHERLY ALONG THE LAST DESCRIBED LINE AND THE NORTHERLY EXTENSION THEREOF TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Exhibit B

Project Area Boundary

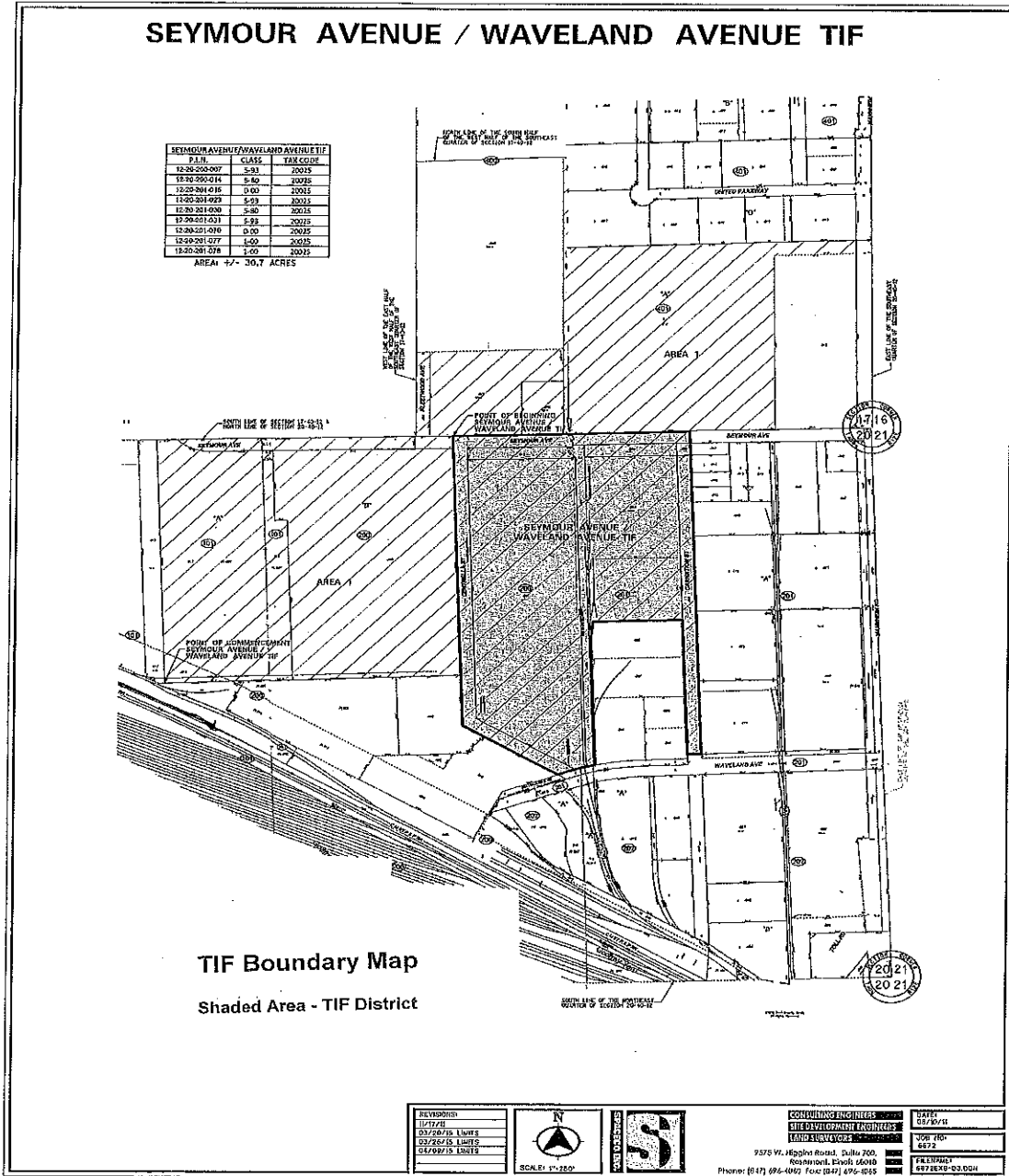


Exhibit C

Property Index Numbers

1. 12-20-200-007-0000;
2. 12-20-200-014-0000;
3. 12-20-201-015-0000;
4. 12-20-201-023-0000;
5. 12-20-201-030-0000;
6. 12-20-201-031-0000;
7. 12-20-201-070-0000;
8. 12-20-201-077-0000; and
9. 12-20-201-078-0000.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, ADOPTING THE SEYMOUR AVENUE / WAVELAND AVENUE TAX
INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/15
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, ADOPTING THE SEYMOUR AVENUE / WAVELAND AVENUE TAX
INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT**

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

WHEREAS, the Village President and Board of Trustees of the Village (collectively, the "*Corporate Authorities*"), have determined that the stable economic and physical development of the Village is endangered by the presence of blighting factors as often manifested by progressive and advanced deterioration of structures, by a lack of physical maintenance of such structures, by obsolete structures and inadequate utilities, by obsolete platting, by deleterious land use and layout, and by a decline or marginal growth in equalized assessed value, which impair the value of private investments, threaten the sound growth and the tax base of the Village as well as the taxing districts having the power to tax real property in the Village (the "*Taxing Districts*"), and further threaten the health, safety, and welfare of the public; and

WHEREAS, the Corporate Authorities have determined that in order to promote and protect the health, safety, and welfare of the public, the aforesaid blighted conditions in the Village need to be eradicated and redevelopment of the Village be undertaken in order to remove and alleviate adverse conditions, encourage private investment, and restore and enhance the tax base of the Taxing Districts; and

WHEREAS, an eligibility study has been commissioned to determine whether the

proposed Seymour Avenue / Waveland Avenue Redevelopment Project Area (the “*Project Area*”) qualifies as a “redevelopment project area” pursuant to the Illinois Tax Increment Allocation Redevelopment Act (the “*TIF Act*”) 65 ILCS 5/11-74.4-1, *et seq.*; and

WHEREAS, the Village has heretofore evaluated various lawfully available programs to provide such assistance and has determined that the use of tax increment allocation financing is necessary to achieve the redevelopment goals of the Village for the Project Area; and

WHEREAS, the Village has been advised by Kane, McKenna and Associates, Inc., in April of 2015 that the Project Area qualifies as a “redevelopment project area” under Section 11-74.4-3 of the TIF Act; and

WHEREAS, the Corporate Authorities have concluded that the Project Area remains qualified as a “redevelopment project area” under Section 11-74.4-3 of the TIF Act as of the date hereof; and

WHEREAS, the Village has further caused the preparation of and made available for public inspection the Seymour Avenue / Waveland Avenue Redevelopment Plan and Project, including the TIF Qualification Report, which includes a proposed redevelopment plan for the Project Area (the “*Plan and Project*”); and

WHEREAS, the Plan and Project sets forth in writing the program to be undertaken to accomplish the objectives of the Village and includes estimated redevelopment project costs proposed for the Project Area, evidence indicating that the Project Area on the whole has not been subject to growth and development through investment by private enterprise, an assessment of the financial impact of the Project Area on, or any increased demand for services from, any taxing district affected by the Plan and Project, any program to address such financial impact or increased demand, the sources of funds to pay costs, the nature and term of any obligations to be

issued, the most recent equalized assessed valuation of the Project Area, an estimate as to the equalized assessed valuation after redevelopment, the general land uses to apply in the Project Area, and a commitment to fair employment practices and an affirmative action plan, and the Plan and Project accordingly complies in all respects with the requirements of the TIF Act; and

WHEREAS, pursuant to Section 11-74.4-5 of the TIF Act, the Corporate Authorities by an ordinance adopted the 20th day of April, 2015, called a public hearing (the “*Hearing*”) relative to the Plan and Project and the designation of the Project Area as a redevelopment project area under the TIF Act, and fixed the time and place for such Hearing for the 15th day of June 2015, at 6:00 p.m., at the Community Room, Franklin Park Police Station, Village of Franklin Park, 9451 W. Belmont Avenue, Franklin Park, Illinois; and

WHEREAS, due notice in respect to such Hearing was given pursuant to Sections 11-74.4-5 and 11-74.4-6 of the TIF Act, said notice, together with a copy of the Plan and Project, was sent to the Taxing Districts and to the Illinois Department of Commerce and Economic Opportunity of the State of Illinois by certified mail on April 22, 2015, and was published on May 28, 2015 and June 4, 2015, and sent by certified mail to taxpayers within the Project Area on May 26, 2015; and

WHEREAS, the Village has established and gave public notice of an “interested parties registry” for the Project Area in compliance with the requirements of the TIF Act; and

WHEREAS, the Village gave such notice to all persons and organizations who have registered for information with such registry, all in the manner and at the times as provided in the TIF Act; and

WHEREAS, the Village determined that there are no residents within 750 feet of the boundaries of the Project Area; and

WHEREAS, the Village convened a Joint Review Board, as required by and in all respects in compliance with the provisions of the TIF Act; and

WHEREAS, the Joint Review Board met at the time and as required by the TIF Act, and reviewed the public record, planning documents, and a form of proposed ordinance approving the Plan and Project; and

WHEREAS, the Joint Review Board adopted by a majority vote an advisory, non-binding recommendation that the Village proceed to implement the Plan and Project and to designate the Project Area as a redevelopment project area under the TIF Act; and

WHEREAS, the Joint Review Board based its decision to approve the proposal on the basis of the Project Area satisfying the eligibility criteria defined in Section 11-74.4-3 of the TIF Act, all as provided in Section 11-74.4-5(b) of the TIF Act; and

WHEREAS, the Village held the Hearing on June 15, 2015, at 6:00 p.m., at the Community Room, Franklin Park Police Station, Village of Franklin Park, 9451 W. Belmont Avenue, Franklin Park, Illinois; and

WHEREAS, at the Hearing, any interested party or affected Taxing District was permitted to file with the Village Clerk written objections and was heard orally in respect to any issues embodied in the notice of said Hearing, and the Village heard and determined all protests and objections at the Hearing; and

WHEREAS, the Hearing was adjourned on the 15th day of June, 2015; and

WHEREAS, the Plan and Project set forth the factors which cause the unimproved/vacant parcels in the Project Area to be a blighted area, and the Corporate Authorities have reviewed the information concerning such factors presented at the Hearing, and are generally informed of the conditions in the Project Area which could cause the Project Area

to be a vacant blighted area all as set forth in the TIF Act; and

WHEREAS, the Corporate Authorities have reviewed evidence indicating that the Project Area on the whole has not been subject to growth and development through investment by private enterprise, and have reviewed the conditions pertaining to lack of private investment in the Project Area to determine whether private development would take place in the Project Area as a whole without the adoption of the proposed Plan and Project; and

WHEREAS, the Corporate Authorities have reviewed the conditions pertaining to real property in the Project Area to determine whether contiguous parcels of real property and improvements thereon in the Project Area would be substantially benefited by the proposed project improvements; and

WHEREAS, the Corporate Authorities have made an assessment of any financial impact of the Project Area on or any increased demand for services from any Taxing District affected by the Plan and Project, and any program to address such financial impact or increased demand; and

WHEREAS, the Corporate Authorities have reviewed the Plan and Project and the existing comprehensive plan for development of the Village as a whole, to determine whether the Plan and Project conform to the comprehensive plan of the Village.

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

Section 1. Findings. The Corporate Authorities hereby make the following findings:

- (a) The Project Area is legally described in *Exhibit A*, attached hereto and incorporated herein as if set out in full by this reference. The map of the Project Area showing the street location is depicted in *Exhibit B*, attached hereto and incorporated herein as if set out in full by this reference.

- (b) There exist conditions which cause the Project Area to be subject to designation as a redevelopment project area under the TIF Act and for the unimproved/vacant parcels to be classified as a vacant blighted area, all as set forth in Section 11-74.4-3 of the TIF Act.
- (c) The Project Area on the whole has not been subject to growth and development through investment by private enterprise and would not be reasonably anticipated to be developed without the adoption of the Plan and Project.
- (d) The Plan and Project conforms to the comprehensive plan for the development of the Village as a whole.
- (e) As set forth in the Plan and Project and in the testimony at the public hearing, the date of completion of the Plan and Project and the date of the retirement of any obligation incurred to finance redevelopment project costs as defined in the Plan and Project are estimated to be December 31st of the year in which the payment to the municipal treasurer, as provided in the TIF Act, is to be made with respect to ad valorem taxes levied in the 23rd calendar year after the year in which this Ordinance is adopted.
- (f) The parcels of real property in the Proposed Area are contiguous, and only those contiguous parcels of real property and improvements thereon which will be substantially benefited by the Plan and Project improvements are included in the Project Area.

Section 2. *Exhibits Incorporated by Reference.* The Plan and Project which were the subject matter of the public hearing held on the 15th day of June, 2015, are hereby adopted

and approved. A copy of the Plan and Project is set forth in *Exhibit C*, attached hereto and incorporated herein.

Section 3. *Invalidity of Any Section.* If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

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

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

Section 5. *Effective Date.* This Ordinance shall be in full force and effect following its passage and approval 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 July 2015, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Project Area Legal Description

THAT PART OF THE SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF CENTERPOINT O'HARE - SOUTH, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 2008 AS DOCUMENT 0822018090; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTHWEST CORNER THEREOF, ALSO BEING A POINT ON THE NORTH LINE OF SAID SECTION 20; THENCE EASTERLY ALONG THE LAST DESCRIBED NORTH LINE TO THE NORTHWEST CORNER OF SEYMOUR AVENUE AS DEDICATED PER DOCUMENT NUMBER 0822018089; THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF SAID SECTION 20, ALSO BEING THE NORTH LINE OF SAID SEYMOUR AVENUE, TO A POINT ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF CENTRELLA STREET AS DEDICATED PER DOCUMENT 26720568, BEING THE POINT OF BEGINNING; THENCE CONTINUING EAST ALONG THE NORTH LINE OF SAID SECTION 20 TO A POINT ON THE NORTHERLY EXTENSION OF THE EAST LINE OF CARNATION STREET AS DEDICATED PER DOCUMENT 20689487; THENCE SOUTH ON THE LAST DESCRIBED LINE TO THE NORTH LINE OF WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487 ALSO BEING THE SOUTH LINE OF LOT "C" IN THE MILWAUKEE ROAD'S PLAT, RECORDED JANUARY 21, 1959 AS DOCUMENT NUMBER 17433952; THENCE WESTERLY ALONG THE LAST DESCRIBED NORTH LINE OF WAVELAND AVENUE AND THE SOUTH LINE OF SAID LOT "C" TO THE WEST LINE OF SAID CARNATION STREET; THENCE NORTH ALONG SAID WEST LINE TO A POINT ON THE SOUTH LINE OF THE NORTH 910 FEET OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE WEST ALONG SAID SOUTH LINE OF THE NORTH 910 FEET TO A POINT BEING 14 FEET EAST OF THE WEST LINE OF THE EAST 1243.50 FEET OF SAID NORTHEAST QUARTER; THENCE SOUTHWESTERLY A DISTANCE OF 85.96 FEET TO A POINT ON SAID WEST LINE OF SAID EAST 1243.50 FEET OF SAID NORTHEAST QUARTER WHICH IS 995 FEET SOUTH FROM THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG SAID WEST LINE OF EAST 1243.50 FEET OF SAID NORTHEAST QUARTER TO A POINT ON THE NORTH LINE OF SAID WAVELAND AVENUE AS DEDICATED PER SAID DOCUMENT 20689487; THENCE SOUTHWESTERLY AND ITS SOUTHWESTERLY EXTENSION TO THE NORTHEASTERLY LINE OF PROPERTY CONVEYED TO THE NATIONAL TEA COMPANY BY DEED RECORDED AS DOCUMENT 19981211, ALSO BEING THE SOUTHWESTERLY LINE OF SAID CENTRELLA STREET; THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED LINE TO A POINT ON A LINE 1813.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, ALSO BEING THE WEST LINE OF SAID CENTRELLA STREET; THENCE NORTHERLY ALONG THE LAST DESCRIBED LINE AND THE NORTHERLY EXTENSION THEREOF TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Exhibit B

Project Area Boundary

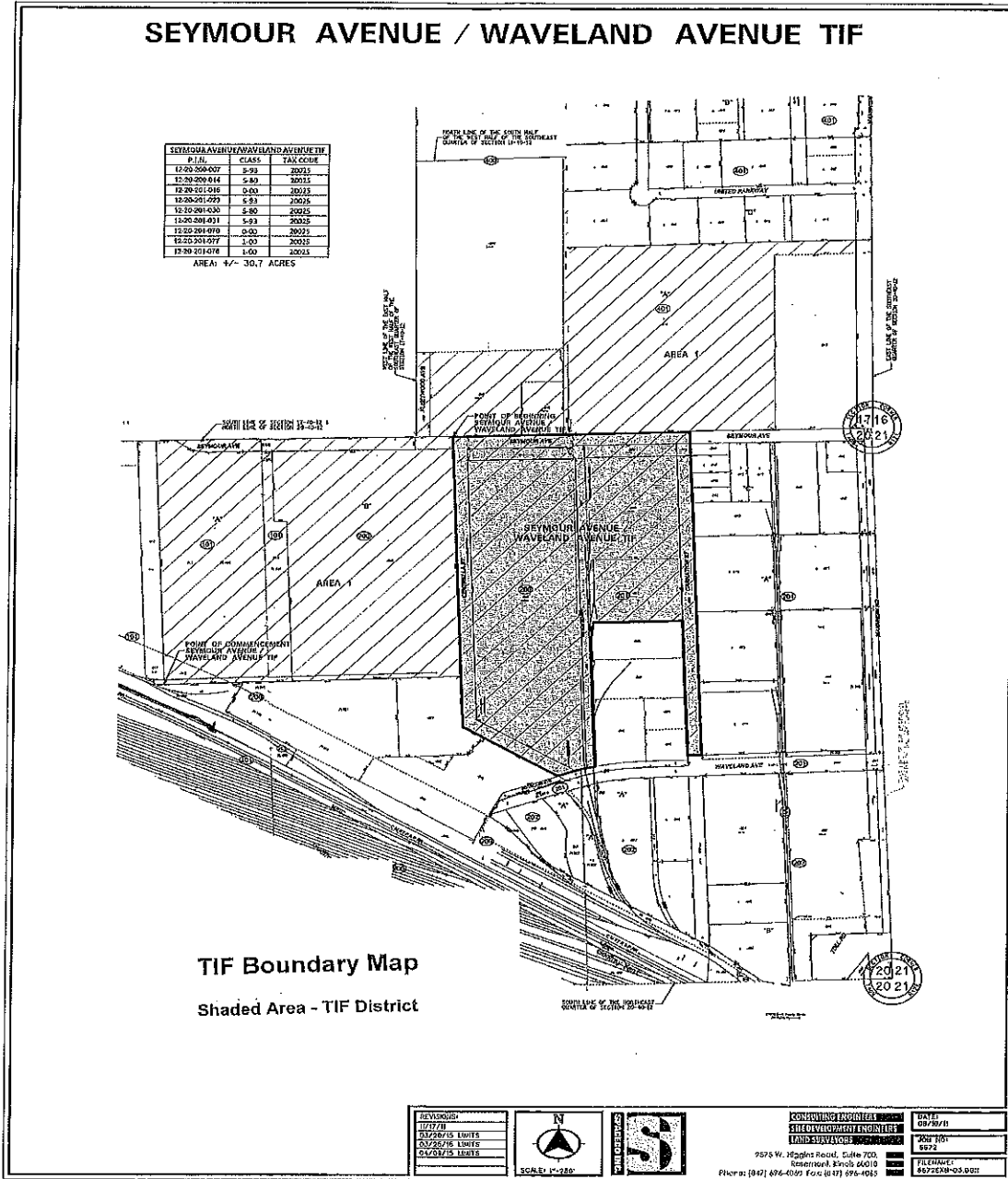


Exhibit C

Plan and Project

(see attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A
“GARAGES FOR STORAGE, REPAIR AND SERVICING OF MOTOR VEHICLES,
INCLUDING BODY REPAIR, PAINTING AND ENGINE REBUILDING”
IN THE I-2 GENERAL INDUSTRIAL DISTRICT
(ZBA 15-10: 11127 FRANKLIN AVENUE)**

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

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

ORDINANCE NUMBER 1516-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A “GARAGES FOR STORAGE, REPAIR AND SERVICING OF MOTOR VEHICLES, INCLUDING BODY REPAIR, PAINTING AND ENGINE REBUILDING” IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 15-10: 11127 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 15-10, has been submitted to the Village by David Tamez and Avni Patel (the “*Applicants*”) to allow within the I-2 General Industrial District the operation of an “Garage for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding” use (the “*Proposed Conditional Use*”) on the property commonly known as 11127 Franklin Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 1, 2015 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

dates; and

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

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

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

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

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

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

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

permitted in the I-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.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Garage for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding” use in the I-2 General Industrial District located at 11127 Franklin Avenue, Franklin Park, Illinois, and legally described as follows:

LOT 3 IN LATORIA BROTHERS CONSTRUCTION INC. SUBDIVISION UNIT NO. 2 OF PART OF THE WEST HALF OF SECTION 20 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

This conditional use permit is subject to the following conditions:

1. That all work and storage related to the Conditional Use shall occur indoors within the building located on the Property;
2. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
3. That this Conditional Use shall be limited to David Tamez and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. This Ordinance shall be signed by the Applicants to signify their

acknowledgement of the terms hereof.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2015, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

**ACKNOWLEDGMENT BY APPLICANTS/OWNERS OF RECORD: WE, THE
UNDERSIGNED AUTHORIZED REPRESENTATIVES, ACKNOWLEDGE THE
CONDITIONS OF THIS ORDINANCE:**

Avni Patel

David Tamez

Dated: _____

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/13/15
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1516-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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. That the officers and employees of the Village, as herein provided, shall be paid in accordance with the following schedule for the period of May 1, 2014 to April 30, 2015, and as subsequently calculated as herein provided, or until such further action by the Board of Trustees. Except where indicated otherwise, the amounts set forth opposite the position are stated in terms on an annual basis. For exempt employees, the amount indicated as an annual amount is the upper limit of compensation to be paid. For payroll adjustment purposes, the computation of payment based on hourly amounts for non-salaried employees where an annual amount of compensation has been provided appears after the annual statement in parentheses. The stated amount is used for computation for a given pay period. The salary schedule for Village employees and officers is as follows:

Elected Officials (Annual Salary):

President.....	\$67,500.00
Liquor Commissioner	\$22,500.00
Village Clerk.....	\$30,000.00
Village Trustee.....	\$15,000.00

Administrative (40 hours per week – unless otherwise indicated):

Comptroller*	\$117,902.54
Treasurer – Part Time*	\$10,000.00
Executive Assistant to the Mayor	\$29,931.20 (14.39)

Deputy Comptroller / Office Manager*	\$51,375.00	
Administrative Assistant/ Business License Clerk	\$43,347.20	(20.84)
Administrative Clerk I.....	\$36,982.40	(17.78)
Administrative Clerk II -- Part Time		\$14.00 per hr.
Village Maintenance	\$38,896.00	(18.70)
Fleet Maintenance Supervisor *	\$71,925.00	
IT Director*	\$94,000.00	
Telecommunication and Network Manager*.....	\$49,833.75	
System Administrator*	\$44,696.25	
Network Support Specialist*	\$38,017.50	
Director, Building Department / Sustainable Practices Manager*	\$81,756.12	
Administrative Assistant.....	\$47,174.40	(22.68)
Building Department Clerk I	\$33,883.20	(16.29)
Building Department Clerk II	\$32,697.60	(15.72)
Code Enforcement Officer I.....	\$56,284.80	(27.06)
Code Enforcement Officer II	\$49,878.40	(23.98)
Code Enforcement Officer III.....	\$44,449.60	(21.37)
Code Enforcement Officer IV.....	\$42,868.80	(20.61)
Code Enforcement Officer V.....	\$41,641.60	(20.02)
Backflow Prevention Inspector	\$49,982.40	(24.03)
Fire Prevention Inspector – Part Time		\$20.04 per hr.
Health Inspector – Part Time		\$24.65 per hr.

Director of Community Development *	\$109,007.48	
Planners*	\$46,237.50	
Director of Human Resources & Operations*	\$113,025.00	
Human Resource Assistant	\$29,931.20	(14.39)
Meals on Wheels Program Drivers		\$13.63 per hr.
Office of the Village Clerk:		
Deputy Clerk – Part Time		\$19.09 per hr.
Clerk’s Assistant I – Part Time		\$17.70 per hr.
Clerk’s Assistant II – Part Time		\$14.00 per hr.
Fire Department (50.37 hours per week unless otherwise indicated):		
Fire Chief – 40 hours per week*	\$108,043.68	
Battalion Chief *	\$101,507.75	(38.76)
Police Department (40 hours per week unless otherwise indicated):		
Police Chief *	\$120,619.25	
Deputy Police Chief *	\$106,214.73	
Civilian Evidence Technician*	\$40,419.80	
Police Department Clerk I	\$36,000.00	(17.31)
Crossing Guards		\$13.13 per hr.
Auxiliary Officers		\$14.02 per hr.
Utilities, Streets, Forestry, Water and Sewer Department (40 hours per week unless otherwise indicated):		
Utilities Commissioner*	\$106,653.47	
Deputy Utility Commissioner*	\$72,974.08	

Administrative Assistant / Water Billing Specialist	\$40,144.00	(19.30)
Division Supervisor:		
Street Level I.....	\$63,925.91	(30.73)
Street Level II	\$58,752.45	(28.25)
Water.....	\$63,925.91	(30.73)
Sewer.....	\$63,925.91	(30.73)

Collective Bargaining Units:

Represented EmployeesAmounts as applicable and as pursuant to existing collective bargaining agreement.

Section 3(A). All non-union employees, officers and officials are eligible to participate in the Village employees’ hospitalization, dental, short and long term disability insurance programs. Non-union employees shall be eligible for single and/or dependent coverage at their option. Elected officials shall only be eligible for single coverage, but the Village President shall be eligible for dependant coverage, commencing with the new term of office following the election in April 2009, provided the Village President performs as a full-time Village President. With respect to non-union employees, the Village Comptroller is hereby directed to retain from payment of wages an amount equal to twenty percent (20%) of the health and dental insurance premiums assessable to the employee under the health and dental insurance program as elected by the employee. Such retained amounts shall be co-payments by the employee for participation in the Village’s health insurance plan and program. The compensation of all elected officials elected on or after April 1, 2003 shall include 100% of the premium for single coverage under the Village’s group health insurance plan to be paid by the Village, for those elected officials who elect coverage; and after the election in April 2009, 80% of the premium for dependent coverage for the Village President, to be paid by the Village, if the Village President so elects said coverage.

Section 3(B). Non-union employees are hereby authorized to accumulate sick days. Upon retirement, these sick days, if sufficient, can be used to purchase up to one additional year of service under the Village’s retirement plan (Illinois Municipal Retirement Fund – IMRF).

Section 3(C). That for purposes of determining the time of service to be eligible for progressing in steps where steps are provided for determining the salaries and other compensation involved in a position, the time of service is based solely upon active duty service, the progression from steps being determined as a function of experience on the job, and absence from active duty shall not be included in calculation of service salary purposes.

Section 4. Salary Schedule Relationship to New Employee; Employees at New Position, and Periodic Review/ Evaluation of Employees.

The scheduled amount of compensation set forth in this Ordinance to the extent applied to positions other than those of officers and department heads or positions for which compensation is provided by other current ordinance of the Village other than the Appropriation Ordinance and the Tax Levy Ordinance or by contract, may be reduced or increased as to a particular position under the circumstance and in the manner as provided in this Section.

- 1) In the event that a new employee is being hired to fill a vacant or new position, the employee shall be hired in an amount not to exceed the then current amount as provided for the position in this Ordinance. The amount of entry level compensation shall be recommended by the appropriate department head or supervisor and the Village Comptroller shall report the recommendation to the Board of Trustees for approval. All such recommendations shall be confidential and shall be based on the person's experience, skills, this Ordinance, the available funds remaining in the appropriations for the department or program involved, and such other matters deemed relevant by the person submitting the recommendation. Every new employee affected by the provision of this paragraph may be hired through a probationary status pending approval of salary amount as may be necessary by the Board of Trustees. Failure by the Board of Trustees to act on the recommendation within ninety (90) days of its submittal will constitute approval of the recommendation as submitted by the Village Comptroller.
- 2) In the event that a current employee is being transferred to fill a vacant or new position, that employee shall be paid no more than the amount set opposite the position that is being filled as provided in this Ordinance. In the event that an adjustment to the amount of compensation is deemed appropriate by the department head or immediate supervisor and the Village Comptroller, then the procedures as set forth in Paragraph (1) of this section shall be followed.
- 3) In the event that department head or supervisor of employees determines that the amount of compensation, after review and evaluation of the performance of an employee, is inappropriate and should be adjusted either upward or downward, then such person may prepare a written recommendation stating the reasons, in support of the recommended adjustment and the specific circumstances which occasioned review and evaluation of the employee's performance and a projection of the expected results that may be reasonably associated with the adjustment as they relate to performance and morale within the department affected and as to the individual employee. The recommendation shall be filed with the Village Comptroller who shall review it to determine whether the funds available by appropriation to the department are sufficient given the recommended adjustment. After review for that purpose, the Village Comptroller shall file, or cause to be filed, the recommendation with the Board of Trustees. No adjustment in the amount shall occur absent confirmation by the Village Comptroller as to the sufficiency of funds appropriated for such purposes and approval by the Board of Trustees.

Section 5. The wages and salaries provided for herein shall apply and be paid only to those employees and officers duly appointed and qualified to hold such position or presently employed and whose employment is in good standing as of the date of this Ordinance and shall be in full force and effective as set forth herein retroactive to May 1, 2014, and shall be paid when funds become available for such purpose. Elected Officials shall not receive an increase in annual salary.

Section 6. Any existing positions for which salaries are not stated or provided in this Ordinance shall continue to be compensated at the level of salary as last approved by the Board of Trustees for such positions except in the event of termination of the position or of the employee or reduction in compensation at which time this authorization shall cease.

Section 7. All positions listed above that have an * (asterisks) following the position are hereby designated as exempt employees and as such shall be considered salaried employees and not eligible for overtime compensation.

Section 8. This Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 9. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety and welfare of the residents of the Village is 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 July 2015, 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 July 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING FINES AND PENALTIES FOR PARKING VIOLATIONS
IN SECTION 6-3-4, SECTION 6-3-5, SECTION 6-6I-8 AND SECTION 6-6J-6
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1516-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING FINES AND PENALTIES FOR PARKING VIOLATIONS
IN SECTION 6-3-4, SECTION 6-3-5, SECTION 6-6I-8 AND SECTION 6-6J-6
OF TITLE SIX OF THE VILLAGE CODE OF 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, 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, the Corporate Authorities find it necessary to amend the fees, rates, charges and fines for various services and violations in order to more accurately reflect the overall cost of such services and enforcement procedures.

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 6-3-4 (“*Fines for Parking Violations*”) of Chapter 3 (“*Parking Regulations*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined

language to read, as follows:

6-3-4. Fines for parking violations.

Unless expressly provided otherwise in a specific provision of this title, the fine for all parking and/or standing violations shall be ~~thirty-five dollars (\$35.00)~~ fifty dollars (\$50.00) if paid within ten (10) days of issuance of the notice of violation or ticket. After ten (10) days, the fine for all parking and/or standing violations shall be fifty dollars (\$50.00).

Section 3. Section 6-3-5 (“*Enforcement of Parking Offenses*”) of Chapter 3 (“*Parking Regulations*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-3-5. Enforcement of parking offenses.

(i) Schedule of fines/penalties.

(1) The fines and penalties which shall be imposed for the violation of vehicular standing, parking, or compliance regulation violations shall be as follows and the fines and penalties herein set forth shall be uniformly applied for each violation of any applicable village ordinance. A late payment penalty shall be assessed for each violation notice that is paid more than ten (10) days after service of the violation notice.

FINE PAYMENT SCHEDULE			
Fine Schedule	General Fine Amount	Fire Lane	Handicapped Parking
Step 1: Upon service of a "violation notice" issued and paid within 10 days of the violation notice issuance, and no "request for hearing" has been timely filed, the fine amount owed shall be, as follows:	\$35.00 <u>\$50.00</u>	\$100.00 <u>\$115.00</u>	\$250.00 <u>\$265.00</u>
Step 2: Having failed to pay the fine amount by the deadline date (within 10 days of the violation notice issuance) as specified in step 1, the fine amount, if paid after the deadline date in step 1 but prior to the first hearing date, will be	50.00	115.00	265.00
Step 3: Having failed to pay the fine amount specified in step 2 prior to the commencement of the first hearing date, the fine amount, if paid on the first hearing date or prior to	50.00	115.00	265.00

the second hearing date, will be			
Step 4: Having failed to pay the fine amount specified in step 3 prior to the commencement of the second hearing date, the fine amount, if paid on the second hearing date or prior to the third hearing date, will be	50.00	115.00	265.00
Step 5: Having failed to pay the fine amount specified in step 4 prior to the commencement of the third hearing date, the fine amount, if paid on the third hearing date or upon a finding of liability for the violation, after failure to appear at the third hearing, will be	50.00	115.00	265.00

(2) Any person found liable after a hearing, or after failing to appear for a hearing, for violating a parking, standing or vehicular compliance violation of this code shall be fined in an amount not less than ~~thirty five dollars (\$35.00)~~ fifty dollars (\$50.00) nor more than two hundred fifty dollars (\$250.00) per offense. Notwithstanding anything to the contrary herein, any person found liable after a hearing, or after failing to appear for a hearing, for a violation of a parking restriction regarding prohibited fire lane parking shall be fined in an amount not less than ~~one hundred dollars (\$100.00)~~ one hundred fifteen dollars (\$115.00) nor more than two hundred fifty dollars (\$250.00) per offense and any person found liable after a hearing or after failing to appear for a hearing for violating a parking restriction regarding unauthorized parking in a space reserved for persons with disabilities shall be fined in an amount not less than ~~two hundred fifty dollars (\$250.00)~~ two hundred sixty five dollars (\$265.00) nor more than three hundred fifty dollars (\$350.00).

(3) Notwithstanding anything to the contrary, any person found liable of violating section 3-413(f) of the Illinois Vehicle Code³, expired state registration, shall be fined in an amount not to exceed ~~thirty five dollars (\$35.00)~~ fifty dollars (\$50.00).

Section 4. Section 6-6I-8 (“*Fines for Violations*”) of Article I (“*Computer Parking Facilities at Rose Street Commuter Railroad Station*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-6I-8. Fines for violations.

Any person who violates the provisions of this article relative to parking regulations and to the method for fare collection and charges as provided in the preceding sections shall be subject to a fine for such violation. The amount of such fine shall be ~~thirty dollars (\$30.00)~~ fifty dollars (\$50.00) for

~~each such occurrence, except that such fine may be satisfied by the payment of ten dollars (\$10.00) upon the first notice issued, or the amount of twenty dollars (\$20.00) once the second notice has issued. In the event that it is necessary for a court notice to issue, no lesser fee shall be deemed to satisfy the fine herein established for each such violation upon which such court notice has issued. Notwithstanding anything to the contrary herein, any person found liable after a hearing, or after failing to appear for a hearing, for a violation of a parking regulation shall be fined in an amount not less than fifty dollars (\$50.00) nor more than nor more than two hundred fifty dollars (\$250.00) per offense.~~

Section 5. Section 6-6J-6 ("*Fines; time of Payment*") of Article J ("*Franklin Avenue Business District Community Parking Lot*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-6J-6. Fines for violations; time of payment.

Any person who violates the provisions of this article regarding parking regulations and the method for fare collection and fees as provided in the preceding sections shall be subject to a fine for each such violation. The amount of such fine shall be ~~thirty dollars (\$30.00)~~ fifty dollars (\$50.00) ~~for each such occurrence, except that such fine may be satisfied by the payment of ten dollars (\$10.00) upon the first notice issued or the payment of twenty dollars (\$20.00) once the second notice has been issued. In the event that it is necessary for a court notice to issue, no lesser fee shall be deemed to satisfy the fine established for each such violation upon which a court notice has issued. Notwithstanding anything to the contrary herein, any person found liable after a hearing, or after failing to appear for a hearing, for a violation of a parking regulation shall be fined in an amount not less than fifty dollars (\$50.00) nor more than nor more than two hundred fifty dollars (\$250.00) per offense.~~

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 upon its passage, approval and publication as provided by law.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2015, 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 July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1516-VC-__

**AN ORDINANCE AMENDING SECTION 11-1-1-2 OF CHAPTER ONE
OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FIRE PUMP TEST FEE)**

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

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

ORDINANCE NUMBER 1516-VC-__

AN ORDINANCE AMENDING SECTION 11-1-1-2 OF CHAPTER ONE
OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FIRE PUMP TEST FEE)

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, the Corporate Authorities are charged with the responsibility of reviewing user fees to accurately reflect the overall cost of services and enforcement procedures; and

WHEREAS, the expenses to inspect, flush the water lines and administer a pump test has increased to the point of requiring an adjustment for the performance of a pump test.

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 11-1-1-2 ("*Schedule A-2; Activities Regulated by the Fire Department/ Fire Marshal*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") of the Village Code of Franklin Park is hereby amended by adding the following new underlined language

to read, as follows:

SECTION 11-1-1-2. SCHEDULE A-2; ACTIVITIES REGULATED BY THE FIRE DEPARTMENT/ FIRE MARSHAL.

Automatic sprinkler system:	
Each system 1—100 heads	\$300.00
Every head over 100	3.00 per head
Plan review fee for first 100 sprinkler heads	50.00 per hour
Plan review fee for 100+ sprinkler heads	50.00 per hour
Sprinkler installation inspection:	
Partial system on the domestic water system	100.00
Standpipe systems	100.00
Fire pumps (except jockey pumps)	100.00
Fire alarm system, manual or automatic	100.00
Fire alarm plan reviews, buildings up to 25,000 square feet	50.00 per hour
Each additional 10,000 square feet	50.00 per hour
Fire alarm installation inspection:	
Additions or alterations to existing fire protection systems	100.00
Alternate fire suppression systems	100.00
Each \$1,000.00 of valuation	10.00
Plan review fee for all systems	50.00 per hour
Commercial cooking system plan review fee	50.00 per hour
Commercial cooking system inspection	100.00
Final inspection	Included in permit fee
Second or more re-inspection fee	\$50.00 each
<u>Fire pump test:</u>	
<u>Pump test (water usage)</u>	<u>150.00</u>

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 July 2015, 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 July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1516-VC-__

**AN ORDINANCE AMENDING SECTION 7-8B-5 OF ARTICLE B OF
CHAPTER EIGHT OF TITLE SEVEN OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(WATER SYSTEM HYDRANT FLOW TEST FEE)**

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

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

ORDINANCE NUMBER 1516-VC-__

AN ORDINANCE AMENDING SECTION 7-8B-5 OF ARTICLE B OF
CHAPTER EIGHT OF TITLE SEVEN OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(WATER SYSTEM HYDRANT FLOW TEST FEE)

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, the Corporate Authorities are charged with the responsibility of reviewing user fees to accurately reflect the overall cost of services and enforcement procedures; and

WHEREAS, the expenses to inspect and administer a flow test as well as the amount of water consumed has increased to the point of requiring an adjustment for the performance of a flow test.

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 7-8B-5 ("*Flow Test*") of Article B ("*Service Charges*") of Chapter 8 ("*Water Systems*") of Title 7 ("*Public Works and Properties*") of the Village Code of Franklin Park

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

SECTION 7-8B-5. FLOW TEST.

Flow tests of the village water system shall be conducted only by employees of the department of municipal utilities, streets, forestry, water and sewer. Flow test shall be permitted to occur between April 1st to November 30th during normal business hours of the department of municipal utilities, streets, forestry, water and sewer. Flow test during any other time period must be authorized by the utilities commissioner and designee of the fire prevention bureau. A person requesting a flow test shall contact the utilities commissioner and shall pay a ~~twenty five dollar (\$25.00)~~ three hundred and fifty dollar (\$350.00) fee to the village comptroller. If a test takes longer than five (5) minutes, an additional ~~twenty five dollar (\$25.00)~~ fifty dollar (\$50.00) fee shall be paid for each additional five (5) minute period or fraction thereof.

In addition to the payment of the fee, a deposit of ~~twenty five dollars (\$25.00)~~ fifty dollars (\$50.00) shall be paid to the village comptroller, which shall be refunded when the person requesting the flow test has delivered a copy of the result of the test to the utilities commissioner.

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 July 2015, 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 July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-G-___

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF FRANKLIN AVENUE
FOR THE FRANKLIN PARK STREET DANCE AND CAR SHOW**

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

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

ORDINANCE NUMBER 1516-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF FRANKLIN AVENUE
FOR THE FRANKLIN PARK STREET DANCE AND CAR SHOW

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

WHEREAS, on Friday, July 24, 2015, the Village and Park District of Franklin Park (the "*Park District*") are holding the Franklin Park Street Dance and Car Show (the "*Street Dance*"), which is a Village and Park District sponsored annual special event; and

WHEREAS, the location of the Street Dance will require either the partial or complete temporary closure of the following right-of-ways: that portion of Franklin Avenue from 25th Avenue to Ruby Street on Friday, July 24, 2014, at 9:00 a.m. through and until Saturday, July 25, 2015, at 6:00 a.m. (the "*Street Dance Street Closure*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety and welfare of the residents of the Village to permit the Street Dance Street Closure to all non-emergency vehicular traffic in order to permit the Street Dance event to occur.

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 Street Dance Street Closure, as herein described, is hereby approved and the Village is prepared to assume all responsibility and liability involved in any Street Dance Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Director and Chief of Police are hereby authorized to take such necessary action to undertake the Street Dance Street Closure and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Chief of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Street Dance Street Closure as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Police Chief is hereby authorized to take such necessary action to divert traffic from the Street Dance Street Closure and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Police Chief is hereby further authorized to provide for the positioning of authorized flaggers at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided that emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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. 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 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the safety and welfare of the residents of the Village are provided for during the Street Dance event.

(Intentionally Left Blank)

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

County, Illinois this ____ day of July 2015, 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 July 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING CERTAIN ECONOMIC DEVELOPMENT COMMISSION
AND ZONING APPLICATION FEES IN SECTION 11-11-1 AND SECTION 11-11-5
OF CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1516-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AMENDING CERTAIN ECONOMIC DEVELOPMENT COMMISSION
AND ZONING APPLICATION FEES IN SECTION 11-11-1 AND SECTION 11-11-5
OF CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF 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, 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, the Corporate Authorities find it necessary to amend the fees, rates, charges and fines for various services and violations in order to more accurately reflect the overall cost of such services and enforcement procedures.

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 11-1-1 ("*Schedule A; Activities Regulated by Department of Inspectional Services*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken

language and adding the underlined language to read, as follows:

11-1-1. Schedule A: Activities regulated by department of inspectional services.

The following is a fee schedule relative to construction, improvements and related activities as regulated by, or through, the department of inspectional services:

Industrial Development Revenue Bonds (IDBs) Application, Processing and Issuance Fees:	
Issuer's fee for processing and successful issuance of bonds to benefit companies directly within the village (IDBs, et al.)	½ of 1% of the principal amount of the bonds issued
Deposit required for processing of above referenced bonds effecting corporate or development activity within the village (IDBs require applicant payment of all direct and indirect expenses of the village)	\$2,000.00 for the first \$1,000,000.00 and \$500.00 for each additional \$1,000,000.00
Application fee for processing of development applications before the EDC	\$150.00 per application
Class 6B applications	\$5,000.00 per application

Section 3. Section 11-1-5 (“*Schedule D; Miscellaneous Fees for Village Services*”) of Chapter 1 (“*Fees, Rates and Charges*”) of Title 11 (“*Fees*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

11-1-5. Schedule D: Miscellaneous fees for village services.

The following is a fee schedule relative to various municipal services and ~~annual~~ fees as regulated by the village through the various departments and agencies of the village as indicated:

Economic development commission:	
For each:	
County real property tax incentive <u>initial</u> application	\$5,000.00
County real property tax incentive <u>extension or renewal</u> application	<u>10,000.00</u>
Private activity bond review	5,000.00
Other developer or owner requested review	5,000.00

<u>The above fees are on a per application basis and all fees are non-refundable upon submission of an application</u>	
Zoning, planning and development:	
Plan commission or zoning board of appeals:	
Application fee for:	
Conditional use	500.00
Continuance of hearing fee, <u>if continuance is requested by applicant</u>	1/2 of above
Floodplain variance/miscellaneous matters	\$100.00
Planned development	800.00
Plat of subdivision or consolidation	500.00
Telecommunications Equipment Review	500.00
Variances C and I districts	500.00
Variances R districts	250.00
Yard variances R districts	125.00
Zoning district amendment	750.00
<u>The above fees are on a per application basis and all fees are non-refundable upon submission of an application</u>	
Applicant is responsible for payment of <u>all</u> postage charges	
Applicant is responsible for payment of all publication of notice charges if a second publication is required	
Applicant is responsible to pay all court reporter fees. Court reporter will be used upon request of the applicant or 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. 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 July 2015, 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 July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1516-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 2506 OAK STREET**

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

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

ORDINANCE NUMBER 1516-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 2506 OAK STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2506 Oak Street and the reserved parking space is no longer necessary.

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

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

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

Oak Street ~~2506~~

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 July 2015, 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 July 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK