

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
12/21/2015	
<b>Payroll Ending</b>	12/12/2015
Village Portion of Social Security	\$ 8,862.99
Village Portion of Medicare	\$ 5,991.51
Prior Month Village Portion of IMRF	\$ -
Payroll	\$ 442,958.55
Special Payrolls	
Subtotal Payroll Expense	
<b>Total Payroll Expense</b>	<b>\$ 457,813.05</b>
<b>Manual Checks &amp; Wires</b>	
Manual Checks	\$ 1,276,404.91
<b>Total Manual Checks &amp; Wires</b>	<b>\$ 1,276,404.91</b>
<b>ACH Debits</b>	
Health Insurance Premium	
Other	\$ -
<b>Total ACH Debits</b>	<b>\$ -</b>
<b>Total Voucher</b>	<b>\$ 327,582.46</b>
<b>Grand Total Payments</b>	<b>\$ 2,061,800.42</b>

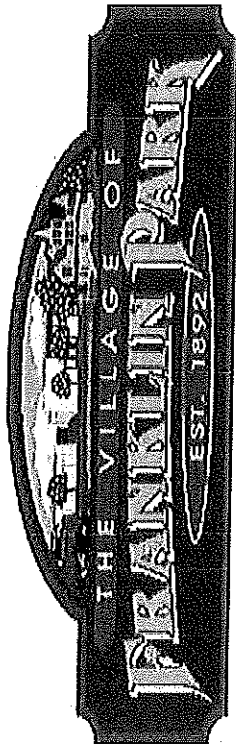
# Accounts Payable

## Computer Check Proof List by Vendor

User: dmartinez

Printed: 12/16/2015 - 3:05PM

Batch: 00223.12.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	ISTAYD CORPORATION				
736540	Gloves first aid shelf kit	702.32	12/23/2015	Check Sequence: 1 08-01-60600	ACH Enabled: False
	Check Total:	702.32			
Vendor: 1263	ACE HARDWARE - ADMIN				
84726/1	Sprayer, stain and spot remover, etc.	43.61	12/23/2015	Check Sequence: 2 10-13-52200	ACH Enabled: False
	Check Total:	43.61			
Vendor: 1259	ACE HARDWARE - FIRE				
\$2101/1	Cables, flare, swivel	22.74	12/23/2015	Check Sequence: 3 10-30-62050	ACH Enabled: False
\$2117/1	Cord power	16.98	12/23/2015	10-30-62050	
\$2150/1	Liner shelf	19.96	12/23/2015	10-30-62050	
\$2206/1	Acc flood	7.99	12/23/2015	10-30-62050	
\$2311/1	Tap triple grd	3.99	12/23/2015	10-30-62040	
\$2476/1	Fastners	1.43	12/23/2015	10-30-62040	
\$2482/1	Comp union	23.16	12/23/2015	10-30-62050	
\$2566/1	Painbrush flat pro	5.99	12/23/2015	10-30-62050	
\$2614/1	Painbrush, spraypaint, anchor	18.45	12/23/2015	10-30-62050	
\$2702/1	Battery	44.97	12/23/2015	10-30-62050	
\$2803/1	Steeep wool, paint thinner, mopstick	43.73	12/23/2015	10-30-62050	
\$2823/1	Lysol	9.88	12/23/2015	10-30-62040	
\$2936/1	Button cell batteries, key set, slimping	9.86	12/23/2015	10-30-62050	
\$3011/1	Misc supplies	57.10	12/23/2015	10-30-62050	
\$3071/1	Key tags	16.46	12/23/2015	10-30-62050	
\$3199/1	Brisquet	55.96	12/23/2015	10-30-62050	
\$3286/1	Fastners, black pipe	32.72	12/23/2015	10-30-62050	
\$3308/1	Small & medium hooks	20.96	12/23/2015	10-30-62050	
\$3676/1	Filter air pleat	17.96	12/23/2015	10-30-62050	
\$3762/1	Lint trap fabric	6.99	12/23/2015	10-30-62040	
\$4309/1	Battery lithium, marker	18.97	12/23/2015	10-30-62050	
\$4557/1	Scotch tape, ace slimping	16.98	12/23/2015	10-30-62040	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
84560/1	Fasmers	2.40	12/23/2015	10-30-62040	
84781/1	Holder clip	14.36	12/23/2015	10-30-62040	
84839/1	Supplies for repairs	5.58	12/23/2015	10-30-62050	
	Check Total:	495.57			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
843917/1-2	Driver bit set, tool set, misc tools	272.92	12/23/2015	34-02-62070	
84397/1	Thermal lined zip hoodie	64.99	12/23/2015	34-02-60600	
84402/1	Misc. supplies	185.33	12/23/2015	34-02-63070	
84475/1	Misc supplies	186.27	12/23/2015	34-02-62070	
	Check Total:	709.51			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
84376/1	Strap hold down	65.36	12/23/2015	10-90-62590	
84403/1	Adapte, bushing, pipe	6.26	12/23/2015	08-01-50020	
	Check Total:	71.62			
Vendor: 0357	ACTSOFT			Check Sequence: 6	ACH Enabled: False
733426	Monthly phone tracking subscription- December	150.00	12/23/2015	10-02-80300	
	Check Total:	150.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
108833	MSA mask	325.00	12/23/2015	10-30-62120	
	Check Total:	325.00			
Vendor: 0015	ALLIED ASPHALT PAVING CO.			Check Sequence: 8	ACH Enabled: False
197396	Surface	520.98	12/23/2015	10-90-82781	
	Check Total:	520.98			
Vendor: 4243	ALLY			Check Sequence: 9	ACH Enabled: False
DEC-1	611920196640- Chevy Volt	719.23	12/23/2015	10-13-80400	
DEC-2	611920203742- Chevy Volt	719.23	12/23/2015	10-13-80400	
	Check Total:	1,438.46			
Vendor: 4418	AMAUDIT			Check Sequence: 10	ACH Enabled: False
1435	Electric Audit- Salt Barn, Fleet Maint., Public Works	731.49	12/23/2015	10-33-32400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	731.49			
Vendor: 3465	AMERICAN EAGLE.COM INC.				ACH Enabled: False
220080	Monthly fee for hosting/haw/search	275.00	12/23/2015	Check Sequence: 11 10-02-54300	
	Check Total:	275.00			
Vendor: 1507	LAWRENCE ANDOLINO				ACH Enabled: False
December 2015	Prosecution fees- December 2015	3,000.00	12/23/2015	Check Sequence: 12 10-72-62570	
	Check Total:	3,000.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES				ACH Enabled: False
2080316476	Mats	90.75	12/23/2015	Check Sequence: 13 10-13-52600	
2080326461	Mats	90.75	12/23/2015	10-13-52600	
2080326462	Mats	83.33	12/23/2015	10-20-52600	
	Check Total:	264.83			
Vendor: 5242	AT&T				ACH Enabled: False
847233023411	Multiple single line charges PD- November	1,090.80	12/23/2015	Check Sequence: 14 10-02-51200	
847233035511	Multiple single line charges PD- November	204.08	12/23/2015	10-02-51200	
847233069011	Building credit card line- November 2015	95.16	12/23/2015	10-02-51200	
847233074211	Multiple fax lines for Fleet- November 2015	240.04	12/23/2015	10-02-51200	
847288012612	Fire station 1 outside phone- November & December	146.55	12/23/2015	10-02-51200	
847288013012	Fire station 3 outside line- December	73.06	12/23/2015	10-02-51200	
847288031212	King St. pump station- November/December	190.32	12/23/2015	10-02-51200	
847678617111	Fire station 2 outside phone- November	73.23	12/23/2015	10-02-51200	
847957081412	Curtiss pump station- November/December	156.95	12/23/2015	10-02-51200	
	Check Total:	2,270.19			
Vendor: 5351	AT&T				ACH Enabled: False
131348616868NOV	800 conference call line- November 2015	4,365.00	12/23/2015	Check Sequence: 15 10-02-51200	
	Check Total:	4,365.00			
Vendor: 0717	AT&T LONG DISTANCE				ACH Enabled: False
				Check Sequence: 16	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
860341842NOV	Long Distance- November 2105	3.46	12/23/2015	10-02-51200	
	Check Total:	3.46			
Vendor: 0155 November2015	B&R & B&D GASOLINE INC. Car washes- November 2015	148.00	12/23/2015	Check Sequence: 17 10-20-50300	ACH Enabled: False
	Check Total:	148.00			
Vendor: 3992 12072015	DONALD W. BARNETT HVAC certification	75.00	12/23/2015	Check Sequence: 18 10-13-52000	ACH Enabled: False
	Check Total:	75.00			
Vendor: 0925 108583 108597	BELLWOOD ELECTRIC MOTORS, INC. Service call Install new heater	1,200.00 3,200.00	12/23/2015 12/23/2015	Check Sequence: 19 34-02-50940 34-01-50940	ACH Enabled: False
	Check Total:	4,400.00			
Vendor: 1655 49520	BUILDING & FIRE CODE ACADEMY Understanding the 2012 int mechanical code class	315.00	12/23/2015	Check Sequence: 20 10-13-52000	ACH Enabled: False
	Check Total:	315.00			
Vendor: 0526 11212015	CARRERA LANDSCAPING Snow removal 11/21/2015	900.00	12/23/2015	Check Sequence: 21 10-60-63500	ACH Enabled: False
	Check Total:	900.00			
Vendor: 2766 R16608	CERTIFIED FLEET SERVICES Ambulance 482	446.74	12/23/2015	Check Sequence: 22 08-01-50090	ACH Enabled: False
	Check Total:	446.74			
Vendor: 4252 1244371-01	CHICAGO SPENCE TOOL & RUBBER Hammer drill	775.45	12/23/2015	Check Sequence: 23 10-90-62070	ACH Enabled: False
	Check Total:	775.45			
Vendor: 1473 174069 175277	CITY CLUB OF CHICAGO Seminar Seminar	35.00 160.00	12/23/2015 12/23/2015	Check Sequence: 24 10-01-52120 10-01-52120	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0371 6643	Check Total: CLARK BAIRD SMITH LLP Franklin Park/JAFF Health Insurance Grievance	195.00 448.75	12/23/2015	Check Sequence: 25 10-30-64000	ACH Enabled: False
Vendor: 3644 877120086015DEC	Check Total: COMCAST CABLE High speed internet-December	448.75 212.35	12/23/2015	Check Sequence: 26 10-02-51200	ACH Enabled: False
Vendor: 2534 649	Check Total: CONSTITUENT OUTREACH CONSULTANTS E-mail delivery services-December 2015	212.35 1,750.00	12/23/2015	Check Sequence: 27 10-01-51885	ACH Enabled: False
Vendor: 1337 226840 226979 226980	Check Total: CORPORATE BUSINESS CARDS, LTD Business cards Envelopes Envelopes	1,750.00 44.25 1,364.00 278.00	12/23/2015 12/23/2015 12/23/2015	Check Sequence: 28 10-13-51800 10-01-50400 10-01-50400	ACH Enabled: False
Vendor: 5503 0000591909-IN	Check Total: DISCOVERY BENEFITS Monthly participant & Debit Card Fee- November 2015	1,686.25 306.00	12/23/2015	Check Sequence: 29 10-01-40999	ACH Enabled: False
Vendor: 3278 55567	Check Total: ELEVATOR INSPECTION SERVICES Columbian funeral home reinspect	306.00 25.00	12/23/2015	Check Sequence: 30 10-13-60550	ACH Enabled: False
Vendor: 3904 S-227-92959 S-242-50249	Check Total: FEDEX Overnight srves- deliver loan documents Transportation charges	25.00 25.84 30.31	12/23/2015 12/23/2015	Check Sequence: 31 10-12-53170 10-01-51500	ACH Enabled: False
Vendor: 0080 38434	Check Total: FRANKLIN PARK BUILDING MATERIAL River rock	56.15 176.00	12/23/2015	Check Sequence: 32 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
38556	5 gal hydroplug	336.00	12/23/2015	34-02-63070	
	Check Total:	512.00			
Vendor: 3570	FRANKLIN PARK FIRE PENSION FUND			Check Sequence: 33	ACH Enabled: False
12112015	PPRT Distribution	4,008.40	12/23/2015	10-26-68000	
	Check Total:	4,008.40			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 34	ACH Enabled: False
11500	Complete plumbing srv.- sewer packed w/roots	5,185.00	12/23/2015	34-01-62860	
11502	New meter install, repipe	557.00	12/23/2015	34-01-62820	
	Check Total:	5,742.00			
Vendor: 3334	FRANKLIN PARK POLICE PENSION FUND			Check Sequence: 35	ACH Enabled: False
12112015	PPRT Distribution	3,451.52	12/23/2015	10-27-68000	
	Check Total:	3,451.52			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 36	ACH Enabled: False
12012015	Clean and check 6 unit heaters	1,575.00	12/23/2015	10-13-52600	
12012015/2	Clean and check unit heater	89.00	12/23/2015	10-13-52600	
12012015/3	Clean and check unit heater	89.00	12/23/2015	10-13-52600	
12012015/4	Clean and check unit heater	89.00	12/23/2015	10-13-52600	
12012015/5	Clean and check unit heater	89.00	12/23/2015	10-13-52600	
12012015/6	Clean and check unit heater	89.00	12/23/2015	10-13-52600	
12012015/7	Clean and check unit heater	803.00	12/23/2015	10-13-52600	
	Check Total:	2,823.00			
Vendor: 5200	GRAINGER			Check Sequence: 37	ACH Enabled: False
9895277528	Lever drum pump	300.39	12/23/2015	10-90-50110	
9893362872	IBC cap	42.58	12/23/2015	10-90-50100	
9896560393	Honda cover for generator	92.46	12/23/2015	10-90-50100	
	Check Total:	435.43			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 38	ACH Enabled: False
1512711	Payroll services November 2015	3,600.00	12/23/2015	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
24901	Traffic signal maintenance	1,140.00	12/23/2015	10-90-62690	
24902	Traffic signal maintenance	1,140.00	12/23/2015	10-90-62690	
	Check Total:	2,280.00			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 40	ACH Enabled: False
E763311	Water department stock	1,535.04	12/23/2015	34-02-63070	
E763649	Water department stock	1,324.00	12/23/2015	34-01-62860	
E772641	Water department stock	98.00	12/23/2015	34-01-62860	
E784682	Water department stock	816.48	12/23/2015	34-01-62860	
E784697	Water department stock	400.00	12/23/2015	34-01-62860	
E785121	Water department stock	347.04	12/23/2015	34-01-62860	
E811245	Water department stock	1,621.52	12/23/2015	34-01-62860	
E811736	Water department stock	650.00	12/23/2015	34-01-62860	
E823018	Water department stock	4,374.16	12/23/2015	34-01-62860	
	Check Total:	11,166.24			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 41	ACH Enabled: False
5018730	Supplies	142.25	12/23/2015	10-30-62050	
	Check Total:	142.25			
Vendor: 3506	IL Dept. of Transportation			Check Sequence: 42	ACH Enabled: False
43037	Traffic signal agreement at River Road & King St	406.56	12/23/2015	10-90-62690	
	Check Total:	406.56			
Vendor: 3006	ILLINOIS POWER MARKETING			Check Sequence: 43	ACH Enabled: False
102390615111	Energy/transmission/portfolio/capacity charge- Nov 2015	18,765.00	12/23/2015	10-50-62330	
	Check Total:	18,765.00			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 44	ACH Enabled: False
5201	Snow removal 11/2/2015	550.00	12/23/2015	10-60-63500	
	Check Total:	550.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 45	ACH Enabled: False
182881	Virgin stone	1,685.00	12/23/2015	34-01-62860	
182957	Virgin stone	440.70	12/23/2015	10-90-62660	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0041 51516	Check Total: JOSEPH MCLOUGHLIN Sod for George St., Westbrook	2,125.70 3,300.00	12/23/2015	Check Sequence: 46 10-90-62600	ACH Enabled: False
Vendor: 3233 248474	Check Total: JUST TIRES New valve stem, Computer wheel balance	3,300.00 501.80	12/23/2015	Check Sequence: 47 10-13-50100	ACH Enabled: False
Vendor: 4545 8680	Check Total: KCS COMPUTER TECHNOLOGY Network consulting services & support- November	501.80 357.50	12/23/2015	Check Sequence: 48 10-02-51150	ACH Enabled: False
Vendor: 2743 215453	Check Total: KJEFT BROTHERS, INC. Center conc	357.50 425.53	12/23/2015	Check Sequence: 49 34-02-63070	ACH Enabled: False
Vendor: 0110 3233 3234	Check Total: KRIETER CONCRETE CONST. Sawcutting, removal, replacement street opening Sawcutting, removal, replacement street curb	425.53 2,670.00 4,590.00	12/23/2015	Check Sequence: 50 34-01-62860 34-01-62860	ACH Enabled: False
Vendor: 5590 12318	Check Total: LARRY'S PLUMBING & ELECTRICAL GENI Fire station #2, galv line leaking, replaced pipe	7,260.00 775.00	12/23/2015	Check Sequence: 51 10-13-52600	ACH Enabled: False
Vendor: 0437 14119	Check Total: MAJOR JANITORIAL Products and supplies	775.00 546.45	12/23/2015	Check Sequence: 52 10-13-52200	ACH Enabled: False
Vendor: 5052 10091722	Check Total: MAPLENET WIRELESS Troubleshoot & repair link issues- pump house station 2	546.45 1,442.84	12/23/2015	Check Sequence: 53 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0131 21768	Check Total: MENARDS - MELROSE PARK Lights, wreath, LED dim	1,442.84 100.42	12/23/2015	Check Sequence: 54 10-61-69580	ACH Enabled: False
Vendor: 3125 A-001/11262015	Check Total: METRO MORTUARY TRANSPORT, INC. Professional services	100.42 315.00	12/23/2015	Check Sequence: 55 10-20-62170	ACH Enabled: False
Vendor: 2046 119641A	Check Total: MID AMERICAN WATER, INC. Bury hydrants w/ valves attached, valve box base	315.00 32,749.00	12/23/2015	Check Sequence: 56 34-01-62860	ACH Enabled: False
Vendor: 2265 299843 299871	Check Total: MIDCO, INC. Work on Stanley Pak security system Work on audio in booking	32,749.00 453.75 912.50	12/23/2015 12/23/2015	Check Sequence: 57 10-20-52600 10-20-52600	ACH Enabled: False
Vendor: 0296 149022	Check Total: NEENAH FOUNDRY COMPANY Frames	1,366.25 1,904.00	12/23/2015	Check Sequence: 58 34-02-63070	ACH Enabled: False
Vendor: 4670 10302015 11052015 11122015	Check Total: NEW ALBERTSONS INC Office supplies Office supplies Office supplies	1,904.00 57.88 41.94 81.68	12/23/2015 12/23/2015 12/23/2015	Check Sequence: 59 10-01-50400 10-01-50400 10-01-50400	ACH Enabled: False
Vendor: 2785 112515	Check Total: NEXTIME, INC. Service time clock street garage	181.50 157.00	12/23/2015	Check Sequence: 60 10-90-50700	ACH Enabled: False
Vendor: 4521 17658190230NOV 18952060202NOV	Check Total: NICOR 9621 Pacific 10/26 - 11/24/15 9225 Grand 10/26 - 11/24/15	157.00 55.67 24.14	12/23/2015 12/23/2015	Check Sequence: 61 10-20-52450 34-02-52450	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
45671900004NOV	9535 Belmont 10/27 - 11/24/15	205.72	12/23/2015	34-01-62940	
50771900003NOV	9300 Belmont 10/27 - 11/24/15	604.88	12/23/2015	34-01-62940	
55671900003NOV	9501 Belmont 10/27 - 11/24/15	518.04	12/23/2015	10-90-62940	
70383695817NOV	9451 Belmont 10/27 - 11/24/15	1,720.02	12/23/2015	10-20-52450	
8787543729NOV	9320 Belmont 10/27 - 11/24/15	59.28	12/23/2015	34-01-62940	
	Check Total:	3,187.75			
Vendor: 4704	PAN AMERICAN BANK				ACH Enabled: False
November 2015	Water Bill Lockbox- November 2015	1,229.96	12/23/2015	Check Sequence: 62 34-01-59010	
	Check Total:	1,229.96			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.				ACH Enabled: False
November 2015	Ambulance billing- November 2015	1,292.01	12/23/2015	Check Sequence: 63 10-30-62140	
	Check Total:	1,292.01			
Vendor: 0659	PATRIOT RANGE TECHNOLOGIES				ACH Enabled: False
042308-990	Range maintenance	3,396.00	12/23/2015	Check Sequence: 64 10-20-80570	
	Check Total:	3,396.00			
Vendor: 0142	PAITEN INDUSTRIES, INC.				ACH Enabled: False
TM500353815	Clean machine	5,033.66	12/23/2015	Check Sequence: 65 34-01-50100	
	Check Total:	5,033.66			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO				ACH Enabled: False
1966	Claim # 150511W030-0001	385.00	12/23/2015	Check Sequence: 66 10-72-62557	
	Check Total:	385.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SER				ACH Enabled: False
1842097-NV15	Postage meter lease- November 2015	1,179.00	12/23/2015	Check Sequence: 67 10-01-50930	
	Check Total:	1,179.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER				ACH Enabled: False
November 2015	Postage	4,635.89	12/23/2015	Check Sequence: 68 10-01-50930	
	Check Total:	4,635.89			
Vendor: 1924	PTL LANDSCAPING				ACH Enabled: False
6326	Snow removal 11/21/2015	425.00	12/23/2015	Check Sequence: 69 10-60-65500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1443 1965	Check Total: RAC ADJUSTMENTS, INC. Claim # 151118W023-0001	425.00 109.00	12/23/2015	Check Sequence: 70 10-32-62195	ACH Enabled: False
Vendor: 4651 123000009897 123000009905	Check Total: RED WING SHOE STORE Shoes Shoes	109.00 225.00 50.00	12/23/2015 12/23/2015 12/23/2015	Check Sequence: 71 10-30-40806 10-30-40806	ACH Enabled: False
Vendor: 3018 6228	Check Total: REGAL FORMS LO tickets	273.00 775.00	12/23/2015	Check Sequence: 72 10-20-30570	ACH Enabled: False
Vendor: 3408 SI-33064	Check Total: RESTORE CONSTRUCTION, INC. Board- up-3245 Calwagner	775.00 877.00	12/23/2015	Check Sequence: 73 10-13-53000	ACH Enabled: False
Vendor: 1017 27864070	Check Total: RICOH CUSTOMER FINANCE, CORP. Copier rental-December	877.00 765.83	12/23/2015	Check Sequence: 74 10-02-80001	ACH Enabled: False
Vendor: 1735 Dec2015	Check Total: ROBERT MICHALOWSKI Architectural Services- December 2015	765.83 1,417.00	12/23/2015	Check Sequence: 75 10-12-52925	ACH Enabled: False
Vendor: 2116 027 029	Check Total: ROZALADO & CO. Cleaning service- October Cleaning service- December	1,417.00 3,534.54 3,534.54	12/23/2015 12/23/2015	Check Sequence: 76 10-20-52600 10-20-52600	ACH Enabled: False
Vendor: 2419 2783116	Check Total: RUSSO'S POWER EQUIPMENT Snow pusher, snow shovel, snow scoop	7,069.08 511.82	12/23/2015	Check Sequence: 77 34-01-62680	ACH Enabled: False
	Check Total:	511.82			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2577 10142015	JOHN SCHNEIDER Travel expense reimb: Illinois Enterprise Zone Conference	81.59	12/23/2015	Check Sequence: 78 10-12-53150	ACH Enabled: False
11192015	Travel expense reimb: CMAP meeting on grant award	17.82	12/23/2015	10-12-53150	
	Check Total:	99.41			
Vendor: 2068 12112015	KYLE SHAMIE FF/PM- License fee reimb.	40.00	12/23/2015	Check Sequence: 79 10-30-52001	ACH Enabled: False
	Check Total:	40.00			
Vendor: 2017 10152015	SHOMETTE & ASSOCIATES Training	245.00	12/23/2015	Check Sequence: 80 10-20-52001	ACH Enabled: False
	Check Total:	245.00			
Vendor: 3336 Prj140.14-3A Prj140.14-3B Prj150.15-7A	SMITH LASALLE Civil Engineering Consultant Work Civil Engineering Consultant Work 2015 Village Engineering/PW Management Services	4,250.00 4,250.00 11,052.74	12/23/2015 12/23/2015 12/23/2015	Check Sequence: \$1 34-01-\$2800 34-02-\$2800 10-90-\$2800	ACH Enabled: False
Prj150.15-7B	2015 Village Engineering/PW Management Services	11,052.75	12/23/2015	34-01-\$2800	
Prj150.15-7C	2015 Village Engineering/PW Management Services	11,052.75	12/23/2015	34-02-\$2800	
Prj156.15-5	2015 SilverCreek Construction Management	20,714.55	12/23/2015	57-01-\$2800	
Prj157.15-6	2015 Cullerton- Construction engineering services	47,851.66	12/23/2015	63-01-\$2800	
Prj166.15-2	West Mannheim Residential Area Improvement	20,101.00	12/23/2015	66-01-\$2800	
	Check Total:	130,325.25			
Vendor: 0721 65198	SPEED-O-LITE PRINTING CENTER Doorknob hanger forms snow removal	433.40	12/23/2015	Check Sequence: \$2 10-60-63500	ACH Enabled: False
	Check Total:	433.40			
Vendor: 0340 68461	STORINO RAMELLO & DURKIN General corporate legal matters	140.00	12/23/2015	Check Sequence: \$3 10-72-62557	ACH Enabled: False
	Check Total:	140.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				
63299	Labor- only to FAB of new hydrant switch	90.02	12/23/2015	Check Sequence: S4 34-01-62860	ACH Enabled: False
63510	Material & labor- plow hitch truck #229	561.33	12/23/2015	10-90-50100	
63581	Material & labor- repair castor tower, plow #203	701.80	12/23/2015	10-90-50100	
63612	Labor- repair weld of crack truck #223	85.00	12/23/2015	10-90-50100	
	Check Total:	1,438.15			
Vendor: 5462	SUN LIFE FINANCIAL				
218110DECEMBER	Monthly disability- December 2015	4,681.24	12/23/2015	Check Sequence: S5 10-52-62370	ACH Enabled: False
	Check Total:	4,681.24			
Vendor: 4231	TELVENT DTN				
4736363	WX-Sentry PVFst online- platinum	1,824.00	12/23/2015	Check Sequence: S6 10-90-62600	ACH Enabled: False
	Check Total:	1,824.00			
Vendor: 1505	THE JORDAN GROUP				
November2015	Public affairs, marketing & PR consulting- November	5,500.00	12/23/2015	Check Sequence: S7 10-01-51885	ACH Enabled: False
	Check Total:	5,500.00			
Vendor: 1462	THE KNOX COMPANY				
INV00771332	Residential Knox Boxes	1,030.00	12/23/2015	Check Sequence: S8 10-30-52001	ACH Enabled: False
	Check Total:	1,030.00			
Vendor: 0190	THRIFT N' SWIFT, INC.				
86338	2016 attendance cards	63.48	12/23/2015	Check Sequence: S9 10-20-50400	ACH Enabled: False
	Check Total:	63.48			
Vendor: 0995	THYSSENKRUPP ELEVATOR				
3002245247	Quarterly maintenance fee for Village Hall Elevator	1,088.10	12/23/2015	Check Sequence: 90 10-13-52600	ACH Enabled: False
	Check Total:	1,088.10			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.				
85083	Street name signs	200.95	12/23/2015	Check Sequence: 91 10-90-62610	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	200.95			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLR				ACH Enabled: False
0031039-IL	Random drug test	95.00	12/23/2015	Check Sequence: 92 10-52-53000	
0031253-IL	New hire physical & random drug test	255.00	12/23/2015	10-52-53000	
	Check Total:	350.00			
Vendor: 5097	VITO VENTRELLA				ACH Enabled: False
1069	Reimb. for luncheon	58.05	12/23/2015	Check Sequence: 93 10-61-69580	
	Check Total:	58.05			
Vendor: 5425	VERIZON WIRELESS				ACH Enabled: False
9756257864	Data charges for Mobile jaspers & laptops WD- Nov	151.96	12/23/2015	Check Sequence: 94 10-02-51200	
9756257865	Monthly cell phone charges for VOFP- November 2015	3,780.15	12/23/2015	10-02-80300	
9756257866	Data charges for Tablets for Police- November	38.01	12/23/2015	10-02-51200	
9756257866/2	Data charges for parking meters- November	70.14	12/23/2015	41-01-65000	
	Check Total:	4,040.26			
Vendor: 1125	VILLAGE OF ROMEOVILLE				ACH Enabled: False
2015-741	FF/PM advanced tech FF course	1,030.00	12/23/2015	Check Sequence: 95 10-30-52001	
	Check Total:	1,030.00			
Vendor: 4957	VISA				ACH Enabled: False
11222015	Camera repair	139.63	12/23/2015	Check Sequence: 96 10-20-60350	
	Check Total:	139.63			
Vendor: 0351	WAREHOUSE DIRECT				ACH Enabled: False
2889544-0	Office supplies	111.47	12/23/2015	Check Sequence: 97 10-90-50600	
2894314-0	Office supplies	322.81	12/23/2015	10-20-50400	
2894318-0	Office supplies	26.19	12/23/2015	10-30-62030	
2894356-0	Office supplies	332.20	12/23/2015	10-90-50600	
2894356-1	Office supplies	99.32	12/23/2015	10-90-50600	
2894860-0	Office supplies	469.25	12/23/2015	10-01-50400	
2897451-0	Office supplies	55.30	12/23/2015	10-01-50400	
2897464-0	Office supplies	99.85	12/25/2015	10-01-50400	

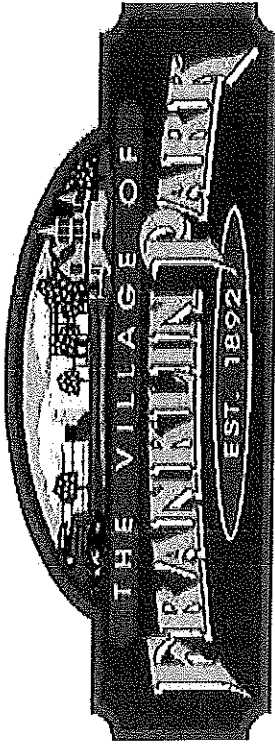
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2897787-0	Supplies	343.80	12/23/2015	10-13-52960	
2899896-0	Office supplies	44.97	12/23/2015	10-02-50400	
2900400-0	Supplies	5.62	12/23/2015	10-01-50400	
2902134-0	Office supplies	55.59	12/23/2015	10-01-50400	
	Check Total:	1,966.37			
Vendor: 1550	WEBQALINC				ACH Enabled: False
727-151201	FOIA response system 2016	1,680.00	12/23/2015	10-18-80400	Check Sequence: 98
	Check Total:	1,680.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE				ACH Enabled: False
66064	Keys, tags, rings	104.80	12/23/2015	34-02-62590	Check Sequence: 99
	Check Total:	104.80			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS				ACH Enabled: False
231521-000	Controlled OD saddles	2,840.35	12/23/2015	34-01-62860	Check Sequence: 100
231522-000	Compression cplg, bushing, adapters	1,206.90	12/23/2015	34-01-62860	
	Check Total:	4,047.25			
	Total for Check Run:	327,582.46			
	Total of Number of Checks:	100			



# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 12/15/2015 - 4:12PM

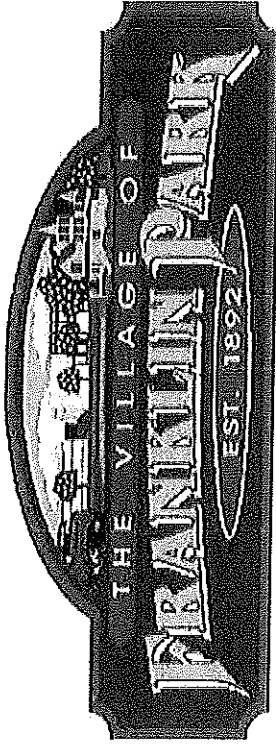


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 6969		ROBERT ROMO, CPA					
2049	4,320.00	12/16/2015		313512	12/16/2015		
Total for Check	4,320.00		Professional services 12/1 - 12/15/2015			10-01-67590	
Total for 6969	4,320.00						
<hr/>							
Total Checks:	4,320.00						
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# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 12/15/2015 - 10:20AM

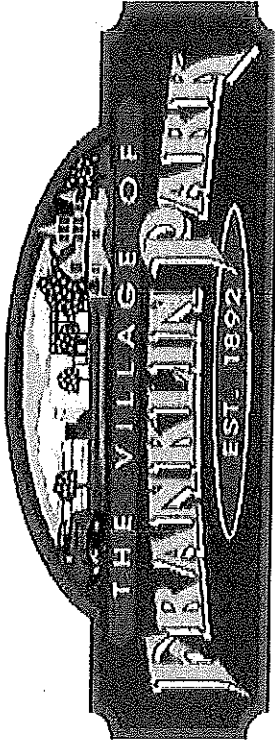


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1096							
		RADCO COMMUNICATIONS, INC.					
80861	510.62	12/11/2015	Installation & removal of mobile radios	313507	12/11/2015	10-90-82630	
Total for Check	510.62						
Total for 1096	510.62						
Vendor: 2011							
		MARTAM CONSTRUCTION, INC.					
Estimate #5	1,266,249.29	12/15/2015	Cullicerton industrial area street & utility improvements	313511	12/15/2015	63-01-54000	
Total for Check	1,266,249.29						
Total for 2011	1,266,249.29						
Vendor: 2038							
		CA RESIDENTIAL SERVICES					
12092015	400.00	12/15/2015	Remove brick wall frame doors water department	313504	12/09/2015	34-01-62590	
12092015/2	400.00	12/15/2015	Remove brick wall frame doors water department			34-02-62590	
Total for Check	800.00						
Total for 2038	800.00						
Vendor: 2047							
		DOLORES NEVAREZ					
1967	4,050.00	12/15/2015	Final payment-claim # 151118W023-0001	313508	12/11/2015	10-32-62195	
Total for Check	4,050.00						
Total for 2047	4,050.00						
Total Checks:	1,271,609.91						

# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 12/15/2015 - 10:23AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Vendor: 2057 ROBERT GAITER

12022015	475.00	12/02/2015	Refund of civil penalty	313363	12/02/2015	10-20-59000	
Total for Check	475.00						
Total for 2057	475.00						

Total Checks: 475.00

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

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**ORDINANCE**

NUMBER 1516-VC-\_\_

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**AN ORDINANCE AMENDING SECTION 6-6F-13 OF CHAPTER SIX OF TITLE SIX  
OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING THE OVERNIGHT RESIDENTIAL  
PERMIT PARKING PLACARD FEE SCHEDULE**

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

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

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ORDINANCE NUMBER 1516-VC- \_\_\_\_

AN ORDINANCE AMENDING SECTION 6-6F-13 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING THE OVERNIGHT RESIDENTIAL PERMIT PARKING PLACARD FEE SCHEDULE

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") designate parking prohibitions and restrictions in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

WHEREAS, the Corporate Authorities have decided to amend parking restrictions in the Village in order to create an overnight residential permit parking placard fee schedule.

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 6-6F-13 ("*Restrictions on Overnight Parking*") of Article F ("*Parking Restrictions*") of Chapter Six ("*Traffic Schedules*") of Title Six ("*Motor Vehicles and Traffic*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the stricken language and adding the underlined language to read, as follows:

**6-6F-13: Restrictions on Overnight Parking:**

(a) Regulations: Where signs are erected giving notice thereof, it shall be unlawful for any person to stop, stand or park a motor vehicle, or to cause or permit a motor vehicle to be parked or left unattended, between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any residential street so designated unless said motor vehicle has a current village vehicle registration license, or overnight residential parking permit or residential parking placard; provided however, nothing in this section shall be construed as prohibiting physicians or emergency motor vehicles, or any other person operating authorized emergency vehicles while in the performance of their duties from parking the vehicle in such designated area. Each day that a motor vehicle is parked in violation of the provisions of this subsection shall constitute a new offense.

(b) Overnight Residential Parking Permit: Nonregistered motor vehicles shall be allowed to be parked or left unattended between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. on any residential street so designated if the registered owner or person in control of the motor vehicle first secures from the village of Franklin Park police department an overnight residential parking permit (the "permit"). The permit must be placed in the lower right hand corner of the dashboard so as to be readily visible and shall authorize the registered owner or person in control of the motor vehicle to park on the designated residential street of the address in which it is associated. The permit fee shall be one dollar (\$1.00) a day for each permit issued.

(c) Residential Parking Placard: Nonregistered motor vehicles shall be allowed to be parked or left unattended on any residential street so designated if the registered owner or person in control of the motor vehicle first secures from the village of Franklin Park police department a residential parking placard (the "placard"). The placard must be hung on the rearview mirror of the vehicle so as to be readily visible and shall authorize the registered owner or person in control of the motor vehicle to park on the designated residential street of the address in which it is associated. No more than two (2) placards shall be issued per address. ~~The placard fee shall be forty dollars (\$40.00).~~ The placard fee shall be forty dollars (\$40.00) from July 1 to September 30. The placard fee shall be thirty dollars (\$30.00) from October 1 to December 31. The placard fee shall be twenty dollars (\$20.00) from January 1 to April 30. The placard fee shall be ten dollars (\$10.00) from May 1 to June 30. A placard shall be valid for a twelve (12) month period from July 1 to and including June 30 of each year. A duplicate residential parking placard may be issued when the original placard has become mutilated beyond serviceability, lost, stolen, or for other proper cause. Whenever possible, the original placard shall be surrendered before a duplicate is issued. Application for a duplicate placard shall be made on a form provided and shall contain a brief statement by the applicant giving the circumstances requiring the need for a duplicate. A fee of ten (\$10.00) shall be charged for the duplicate placard and

shall not be prorated. No placard will be replaced more than twice during any twelve (12) month period from July 1 to and including June 30 of each year unless the original placard is surrendered.

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_ day of December 2015, pursuant to a roll call vote, as follows:

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

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

this \_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK



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

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**ORDINANCE**

**NUMBER 1516-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1516-G-37  
(AMEND SALARY SCHEDULE ORDINANCE)**

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**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 AMENDING ORDINANCE NUMBER 1516-G-37  
(AMEND SALARY SCHEDULE ORDINANCE)**

---

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

**WHEREAS**, on November 02, 2015, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1516-G-37 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemental and amended; and

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

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

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

**Section 2.** Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week unless otherwise indicated)*” is hereby amended by deleting the following stricken language, as follows:

~~“*Administrative Assistant*     \$48,471.70 (23.30)”~~

**Section 3.** The salary of the “*Division Supervisor: Street Level II*” at a rate of \$60,368.14 (29.02), as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Utilities, Streets, Forestry, Water and Sewer Department (40 hours per week unless otherwise indicated)*” is hereby amended to read, as follows:

“*Division Supervisor: Street Level II*     \$63,689.60 (30.62)”

**Section 4.** The amendment set forth in Section 3 of this Ordinance, amending the Salary Schedule Ordinance, shall be in full force and effect retroactive to May 1, 2015.

**Section 5.** The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

**Section 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 immediately upon its passage and approval to ensure the health, safety and welfare of the residents of the Village.

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_\_ day of December 2015, pursuant to a roll call vote, as follows:

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

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

\_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

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

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**ORDINANCE**

**NUMBER 1516-G- \_\_\_\_**

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**AN ORDINANCE APPROVING A CONSULTING AND SERVICES  
AGREEMENT BY AND BETWEEN THE JORDAN GROUP AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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**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 APPROVING A CONSULTING AND SERVICES AGREEMENT BY AND BETWEEN THE JORDAN GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

**WHEREAS**, the Jordan Group, 1832 North 72<sup>nd</sup> Court, Elmwood Park, Illinois (the "*Jordan Group*"), is a consulting firm that will assist the Village with public affairs and governmental relations services; and

**WHEREAS**, the Village requires such professional services and advice on matters; and

**WHEREAS**, the Jordan Group and the Village desire to enter into a Consulting and Services Agreement pursuant to which the Jordan Group will provide said professional services to the Village.

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

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

**Section 2.** The Consulting and Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and the Jordan Group (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the

execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_\_ day of December 2015, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK



Exhibit A  
Agreement

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

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**ORDINANCE**

NUMBER 1516-G- \_\_

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**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION BY OBENAU  
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED  
BY 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-G- \_\_**

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION BY OBENAUF  
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED  
BY 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 Village has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize the sale of such property in such manner as the Village may designate; and

**WHEREAS**, the Village has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the "*Surplus Property*"), a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, it is the opinion of the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") that the Surplus Property is no longer necessary, useful or serve the best interests of the Village to retain; and

**WHEREAS**, the Corporate Authorities have determined that Obenauf Auction Service (the "*Obenauf*") of 118 North Orchard Street, Round Lake, Illinois 60073, shall duly advertise and auction the Surplus Property to be sold to the party offering the highest purchase price for the Surplus Property above the specified minimum purchase price, if applicable, as established by Obenauf or the Village.

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

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

**Section 2.** The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the sale of the Surplus Property, as identified and described on Exhibit A.

**Section 3.** The Police Chief is hereby authorized and directed to enter into an agreement with Obenauf for the advertisement, auction and sale of the Surplus Property (the "*Obenauf Agreement*"), as identified and described on Exhibit A. The sales shall be advertised and the auction conducted in the manner prescribed by Obenauf. Obenauf shall accept the highest bid on each item of Surplus Property auctioned.

**Section 4.** The Corporate Authorities hereby authorize and direct the Police Chief and Obenauf to advertise the sale of the Surplus Property and further direct the Police Chief and Obenauf to effectuate the auction and sale of the Surplus Property, in accordance with each such applicable listing and estimate.

**Section 5.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to assist Obenauf to effectuate the advertisement, auction and sale of the Surplus Property.

**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.

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

**EXHIBIT A**

Surplus Property & Obenauf Agreement

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

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**ORDINANCE**

**NUMBER 1516-G-\_\_**

---

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2015 AND ENDING APRIL 30, 2016**

---

**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-\_\_\_

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2015 AND ENDING APRIL 30, 2016

---

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

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

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

**Section 2.** This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois for the Fiscal Year beginning May 1, 2015 and ending April 30, 2016*".

**Section 3.** The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$11,492,005.00.

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

*(Intentionally Left Blank)*

VILLAGE OF FRANKLIN PARK  
PROPOSED LEVY  
TAX YEAR 2015

GENERAL FUND

<u>ADMINISTRATION</u>	<u>Expenditure</u>	
Department Head	104,736	36,791
Salary Office Asst/Secretaries	59,880	21,034
Salary Deputy Comptroller	51,660	18,147
Salary Summer Youth Program	12,075	4,242
Salary Village President	67,500	23,711
Salary Liquor Commissioner	22,500	7,904
Salary Village Trustees	90,000	31,615
Salary Village Treasurer	15,000	5,269
Salary Accounting Assistant	10,920	3,836
Salary Executive Assistant	42,917	15,076
Municipal Share IMRF	465,862	163,645
Municipal Share Social Secur	170,572	59,918
Municipal Share Medicare	147,635	51,861
Flexible Spending Card	12,600	4,426
Fuel for Vehicular Equipment	105	37
Purchase of Office Supplies	21,000	7,377
Repairs/Office Equipment	263	92
Postage Meter Maintenance	21,000	7,377
Postage	15,750	5,533
Stationery	2,625	922
Subscriptions/Periodicals	3,675	1,291
Printing of forms	2,100	738
Publishing Treasurers Report	893	314
Citizen Outreach (formerly Monthly Newsletter)	115,500	40,572
Community Support	31,500	11,065
Personnel Training	6,825	2,397
Meeting Attendance	13,125	4,610
Village Officials Exp Report	15,750	5,533
Professional Memberships	21,000	7,377
Reimb Employees for Travel	5,250	1,844
Miscellaneous Expense	1,575	553
Bank Fees	210	74
Loan Origination Fees	2,625	922
Credit Card Fees	18,375	6,455
Professional Financial Service	31,500	11,065
Interest Expense LOC	26,250	9,221
		-
<u>IT</u>		-
IT Director Salary/Manager	101,409	35,622
Telecommunications & Network Manager	56,863	19,975
System Administrator	50,930	17,890
Summer Youth Program	8,400	2,951
Network Support Specialist	43,376	15,237
Fuel for Vehicular Equipment	525	184
Repairs/Office Equipment	3,150	1,107
Professional Services	99,750	35,040
Telephone Service Charges	157,500	55,326
Software and Renewal License	78,750	27,663
Website Maintenance	10,500	3,688
Training	15,750	5,533
Train Crossing Camera System	42,000	14,754

HP Warranty Contract for Hardware	15,750	5,533
Community Camera System	47,250	16,598
Purchase of Computers	31,500	11,065
Hardware Leasing	47,250	16,598
Purchase of Hardware	31,500	11,065
Cell Phones	42,000	14,754
Upgrade Finance Acct Software	31,500	11,065
Critical Alert System	15,750	5,533
Enterprise Backup System	26,250	9,221
Lease payments	9,470	3,327

**COMMUNITY DEVELOPMENT**

Salary Director Econ.devlpmt	121,042	42,519
Salary Summer Youth Program	8,400	2,951
Salary, Planners	115,500	40,572
Comp/BD of Plan Commission	5,250	1,844
Comp/Zoning BD	5,250	1,844
Salary ZBA Secretary	2,625	922
Maint of Vehicular Equipment	1,575	553
Fuel for Vehicular Equipment	1,050	369
Outside Printing	1,575	553
Planning/Records Research	2,625	922
GIS Software & Data	26,250	9,221
Professional & Local Meetings	5,250	1,844
Professional Services	26,250	9,221
Zoning Ordinance Rewrite	68,250	23,975
Subscriptions/Periodicals	1,575	553
Promotional Activities	63,000	22,130
Personnel Training Non-Sworn	2,100	738
Due/prof Organizations	2,100	738
Plan Review Architectual Serv	18,390	6,460
Reimb Employees for Travel	2,625	922
Reimb of Comm Direct Exp	788	277
Legal Notices - Plan & Zone BD	8,400	2,951
Municipal Sign Upkeep	63,000	22,130
Lobbyist	107,100	37,622
Purchase of Office Equipment	1,575	553
Engineering Expense	15,750	5,533
Franklin Park Redevelopment	5,250	1,844

**BUILDING**

Department Head	90,783	31,890
Salary Office Asst/Secretaries	125,297	44,014
Salary Summer Youth Program	7,350	2,582
Maintenance Engineer	43,192	15,172
Part Time Inspectors	35,233	12,376
Back Flow Prevention Inspector	52,482	18,435
Salary Fire Inspector	58,196	20,443
Compensation Code Comp Officer	206,726	72,618
Village Adjudication	18,900	6,639
Compensation for Overtime	7,350	2,582
Maint of Vehicular Equipment	4,200	1,475
Fuel for Vehicular Equipment	5,250	1,844
Purchase of Office Supplies	525	184
Technical Books & Code Books	525	184
Subscriptions/Periodicals	210	74
Printing of forms	945	332
Personnel Training and Travel	1,050	369

Due/prof Organizations	525	184
Municipal Building Utilities	2,100	738
Maint of Municipal Property	114,450	40,203
Thrd Party Review	10,500	3,688
Inspection Supplies	525	184
Foreclosure Related Expenses	26,250	9,221
Contract for Elevator Inspect	4,725	1,660
Uniform Rental/Purchase	1,050	369
License & Permit Refunds	1,050	369
Sustainable Energy	2,100	738
Lease Pymts for Vehicles	18,125	6,367
Cap Additions, Muni Prop	157,500	55,326

**CLERK**

Department Head	30,000	10,538
Summer Youth Program	4,200	1,475
Coop.Education student	4,200	1,475
Salary Deputy Clerk	22,047	7,744
Salary Clerk Asslstants	35,733	12,552
Purchase of Flags	1,050	369
Stationery	210	74
Subscriptions/Periodicals	53	18
Pub Municipal Code & Ord Sup	6,825	2,397
Publishing Legal Notices	1,575	553
Personnel Training Non-Sworn	2,625	922
Due/prof Organizations	420	148
FOIA Response System	1,890	664
Record Management	2,100	738
Purchase of Fireproof Cabinets	4,200	1,475

**POLICE**

Department Head	127,176	44,674
Salary Admn Assistant	37,805	13,280
Salary Summer Youth Program	3,150	1,107
Salary Depty Chief-operation	114,597	40,255
Salary Sergeants	786,986	276,448
Salary Patrol Officers	3,056,069	1,073,520
Comp/Supvr Investigations	7,627	2,679
Civilian Evidence Technician	43,602	15,316
Compensation/Patrol Commander	7,627	2,679
Salary Evidence Technician	16,590	5,828
Compensation/Investigators	12,197	4,284
Watch Commander	6,867	2,412
Acting Watch Commander Pay	315	111
AWC Pay for Patrol Officer	2,993	1,051
Salary Auxiliary Police	115,500	40,572
Village Adjudication	18,900	6,639
Compensation for OT - Union	241,500	84,833
Compensation for Sick Pay	52,500	18,442
Compensation for Holidays	157,182	55,214
Compensation for Degrees	2,888	1,014
Uniform Allowance	40,714	14,302
Fuel for Vehicular Equipment	105,000	36,884
Maint of Vehicular Equipment	126,000	44,261
Purchase of Office Supplies	10,500	3,688
RedSpeed Service Fees, Etc	105,000	36,884
Repairs/Office Equipment	3,150	1,107
Computer Programs P.C.	21,000	7,377

Stationery	1,050	369
Subscriptions/Periodicals	2,100	738
Education Reimbursement	15,750	5,533
Personnel Training - Sworn	42,000	14,754
Grant Writing Consultant	7,350	2,582
Due/prof Organizations	1,680	590
Heating	18,900	6,639
Police Building Maintenance	105,000	36,884
Protective Vests	10,500	3,688
Youth Bicycle Safety Program	2,100	738
Explorer Expenses	1,050	369
NIPAS	10,500	3,688
Equipment Traffic Enforcement	12,600	4,426
Police Equipment (Non Enforce)	10,500	3,688
First Aid Kit Supplies	525	184
Repairs of Police Equipment	5,250	1,844
Norcomm Records Contract	165,396	58,100
Investigation Program	7,875	2,766
Temp Police Uniform Expense	9,450	3,320
Unif Replace/Damaged on Duty	735	258
Ammunition Supplies	15,750	5,533
Prisoners Food	4,200	1,475
Kennel House Captured Animals	6,300	2,213
Purchase of Evidence Equipment	15,750	5,533
Body Removal	3,675	1,291
Legal Expenses	21,000	7,377
Court Compensation	2,100	738
Vehicle Lease Payments	30,034	10,550
Software Lease Payments	35,700	12,541
Police Enforcement Equip	52,500	18,442
Purchase of Office Equipment	2,100	738
Purchase of Computer Equipment	15,750	5,533

**FIRE**

Department Head	119,602	42,013
Commanders	335,331	117,793
Lt. Working Out of Grade	8,400	2,951
Salary Lieutenants	1,166,193	409,654
Salary Fire Fighters	2,038,226	715,977
Stipend Pay	38,640	13,573
Compensation for OT - Union	110,250	38,728
Compensation for Sick Pay	78,750	27,663
Compensation for Holidays	103,950	36,515
Compensation for Degrees	2,100	738
Uniform Allowance	27,300	9,590
Maint Repair Vehicular Equip	26,567	9,332
Maintenance Contracts	9,660	3,393
Maint Repair Veh Equip/non-FM	68,250	23,975
Fuel for Vehicular Equipment	42,000	14,754
Air Pack Maintenance	18,900	6,639
Purchase of Radios	5,250	1,844
Personnel Training - Sworn	25,200	8,852
Due/prof Organizations	525	184
Paramedic/EMT Licensure	2,100	738
NIPSTA Dues	9,618	3,379
Heating	7,350	2,582
Physicals	6,300	2,213
Miscellaneous Expense	1,050	369

Purchase Fire Hose	6,300	2,213
Fire Station Supplies	8,400	2,951
Maint & Repair Fire Station 1	4,200	1,475
Maint & Repair Fire Station 2	17,850	6,270
Maint & Repair Fire Station 3	1,050	369
Pur Chemicals/O2/Extinguisher	3,150	1,107
Paramedic Amb Serv Cont	15,750	5,533
Mabas Agreement	6,300	2,213
Turnout Uniform	12,600	4,426
Reverse 911 Charges	6,300	2,213
Legal	21,000	7,377
Lease Payments for Fire Engine	47,817	16,797
Lease Pymts for Ambulance	11,949	4,197
Tools And Equipment	2,100	738
Pur Paramedic Equipment	19,425	6,824

**HEALTH & HUMAN RESOURCES**

Department Head	100,403	35,269
Salary Office Asst/Secretaries	24,064	8,453
Salary PT Offic Asst/Secretary	34,334	12,061
Salary Meals on Wheels Driver	15,746	5,531
Comp/Senior Citizens Comm	3,087	1,084
Fuel for Vehicular Equipment	2,835	996
Postage	105	37
Advertising	10,500	3,688
Payroll Service	45,360	15,934
Cobra Compliance	1,260	443
Personnel Training Non-Sworn	3,150	1,107
Due/prof Organizations	116	41
Pur Educational Material	420	148
Reimb Employees for Travel	210	74
Miscellaneous Expense	630	221
Background Checks	578	203
First Aid Replenishment	525	184
Employee Benefit Programs	5,250	1,844
Exterminating Services Cont	6,426	2,257
ID Bracelets Medical Safety	11	4
Snow Plowing Program	28,350	9,959
Senior Grass Cutting Program	26,250	9,221
Purchase of Office Equipment	3,885	1,365

**STREETS**

Department Head	39,474	13,866
Salary Office Asst/Secretaries	14,385	5,053
Deputy Commissioner	27,007	9,487
Salary Summer Youth Program	36,750	12,909
Salary Working Foremen	136,219	47,850
Salary Drivers	169,111	59,405
Salary Laborers	386,262	135,684
Compensation for Overtime	105,000	36,884
Maint of Vehicular Equip/FM	191,100	67,129
Maint of Veh Equip/Street Dept	36,750	12,909
Fuel for Vehicular Equipment	52,500	18,442
Purchase of Office Equipment	2,625	922
Repairs/Office Equipment	1,050	369
Stationery	1,050	369
Subscriptions/Periodicals	1,050	369
Personnel Training Non-Sworn	4,725	1,660

Due/prof Organizations	2,100	738
Maintenance of Fuel Station	15,225	5,348
Cable Services	525	184
Uniform Rental/Purchase	6,300	2,213
Equipment for Perishable	5,250	1,844
Vehicle/Vending Stickers	23,100	8,114
Maint Village Garage	26,250	9,221
Maint Public Right of Way	210,000	73,768
Maint Street Signs	36,750	12,909
Dust Control	1,050	369
Street Crack Sealing Program	78,750	27,663
Purchase of Stone	15,750	5,533
Purchase of Dirt	6,300	2,213
Supplies(Non-Durable)	12,600	4,426
Serv/Contract Traffic Signals	63,000	22,130
Village Repair Traffic Cont	26,250	9,221
Planting	8,925	3,135
Tree Planting on Parkways	21,000	7,377
Tree Removal	105,000	36,884
Tree Trimming	147,000	51,637
Grand Underpass Village Part	26,250	9,221
Repairs to Non-Vehicular Equip	42,000	14,754
Heating/Gas	6,300	2,213
Bridge Inspections	10,500	3,688
Bridge Maintenance	52,500	18,442
Storm contingency	52,500	18,442
Pur Street Maint Equipment	15,750	5,533
Street Patching	183,750	64,547
Engineering Expense	367,500	129,093
Salt Dome	73,500	25,819
Demo 25th & Nevada House	36,750	12,909
Lease Payments	42,939	15,083
		-
<b><u>COMMUNICATIONS</u></b>		-
Norcomm	566,713	199,072
		-
<b><u>FIRE FIGHTERS PENSION FUND</u></b>		-
General Expense Fire Pension	1,768,363	1,710,000
PA 93-0689 Fire Pension Expense	150,000	150,000
		-
<b><u>POLICE PENSION FUND</u></b>		-
General Expense Pension	1,896,619	1,880,000
		-
<b><u>LIABILITY INSURANCE</u></b>		-
Liability insurance	214,123	75,216
Claim Payments	129,878	45,623
Workmen's Comp Insurance	614,288	215,784
Unemployment Insurance	24,572	8,631
		-
<b><u>ACCOUNTING SERVICES</u></b>		-
Audit Expense	56,788	19,948
		-
<b><u>CROSSING GUARDS</u></b>		-
Salary Crossing Guards	84,000	29,507
		-
<b><u>POLICE AND FIRE COMMISSION</u></b>		-
Fire/Police Commissioners	1,386	487
Secretary Fire and Police	1,260	443

Seminar Expense	1,050	369
Miscellaneous Expense	1,050	369
Police Testing	15,750	5,533
Fire Testing	15,750	5,533
Legal Fees	3,150	1,107

**HOSPITALIZATION INSURANCE**

Employee Screening Expense	10,500	3,688
Payment Short Term Disability	39,900	14,016
Payment Dental Premium	112,568	39,542
Health Insurance	1,735,040	609,476
Employee Assistance Program	1,260	443

**LAW**

Legal Fees	472,500	165,977
Comp Village Prosecutor	<u>37,800</u>	<u>13,278</u>
<b>FUND TOTAL</b>	<b>25,883,191</b>	<b>11,492,005</b>



**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$11,492,005.00, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year May 1, 2015 to April 30, 2016 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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

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

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

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

*(Intentionally Left Blank)*

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1516-G-\_\_\_\_\_, for the fiscal year commencing May 1, 2015 and ending April 30, 2016, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December 21, 2015

Village of Franklin Park

By: \_\_\_\_\_

BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

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

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**ORDINANCE**

NUMBER 1516-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND FRANKLIN PARK SCHOOL DISTRICT NO. 84**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/21/15  
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, AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND FRANKLIN PARK SCHOOL DISTRICT NO. 84

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

WHEREAS, the Village and Franklin Park School District No. 84, a unit of local government existing under the laws of the State of Illinois (the "*School District*"), desire to enter into an intergovernmental agreement, a copy of which is attached hereto and made a part hereof, as Exhibit A (the "*Agreement*") for purposes of resolving any and all past or future claims of the School District for reimbursement under section 3(q)(7.5) of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-3(q)(7.5), from the Downtown Franklin Avenue Tax Increment Financing District; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") 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 *Intergovernmental Agreement between the Village of Franklin Park and Franklin Park School District No. 84*, a copy of which is attached hereto and made a part hereof as Exhibit A; and that the Agreement is hereby authorized and approved, with such necessary non-material changes as determined by the Village President, with said 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.

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_\_ day of December 2015, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

Exhibit A  
*Agreement*



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

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**ORDINANCE**

**NUMBER 1516-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A "WOODWORKING  
AND WOOD PRODUCTS" USE IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT  
(ZBA 15-16: 9400 ROBINSON AVENUE)**

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**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 “WOODWORKING AND WOOD PRODUCTS” USE IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT (ZBA 15-16: 9400 ROBINSON AVENUE)**

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

**WHEREAS**, the President and 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 15-16, has been submitted to the Village by JPT Carpenters, Inc., as lessee, and Union National Bank, as owner of record (collectively, the “*Applicants*”) to allow within the I-1 Restricted Industrial District the operation of a “woodworking and wood products” use (the “*Proposed Conditional Use*”) on the property commonly known as 9400 Robinson Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on December 2, 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 date; and

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

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

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

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

**Section 2.** The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearing is 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-1 Restricted 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-1 Restricted Industrial District.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “woodworking and wood products” use in the I-1 Restricted Industrial District located at 9400 Robinson Avenue, Franklin Park, Illinois, and legally described on Exhibit A attached hereto.

This conditional use permit is subject to the following conditions:

1. That all operations occur within the structure at the Property;
2. That the building’s overhead door and windows remain closed during hours of operation;
3. That there will be no outdoor storage of tools or materials;
4. That deliveries to the Property occur only between the hours of 7:00am and 3:00pm from Monday through Friday, and the hours of 7:00am and 1:00pm on Saturday, deliveries on Sunday being strictly prohibited;
5. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
6. That this Conditional Use shall be limited to JPT Carpenters, Inc. and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
7. 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 December 2015, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on  
this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

Exhibit A

*Legal Description*

LOT 4 IN BLOCK 4 IN VOLK BROS. RIVER DRIVE ADDITION TO FRANKLIN PARK, IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT REGISTERED AS DOCUMENT NO. 260433, IN COOK COUNTY, ILLINOIS.

PINs: 12-22-301-004-0000.

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

\_\_\_\_\_  
JPT Carpenters, as lessee

\_\_\_\_\_  
Union National Bank, as owner of record

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



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

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**ORDINANCE**

NUMBER 1516-Z-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE  
TO ALLOW A "RESTAURANT" USE WITHIN  
THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 15-17: 10150 GRAND AVENUE)**

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

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

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**ORDINANCE NUMBER 1516-Z- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE  
TO ALLOW A “RESTAURANT” USE WITHIN  
THE C-3 GENERAL COMMERCIAL DISTRICT  
(ZBA 15-17: 10150 GRAND AVENUE)**

---

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

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

**WHEREAS**, a conditional use application, ZBA 15-07, has been submitted to the Village by Michelle Saenz, as lessee, and Pitru Krupa, LLC, as owner of record (the “*Applicants*”) to allow within the C-3 General Commercial District the operation of a “Restaurant” use (the “*Proposed Conditional Use*”) on the property commonly known as 10150 Grand Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on December 2, 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 C-3 General Commercial District;

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a "Restaurant" use in the C-3 General Commercial District located at 10150 Grand Avenue, Franklin Park, Illinois, and legally described on Exhibit A attached hereto.

This conditional use permit is subject to the following conditions:

1. That not less than one (1) pedestrian trash can be placed on the exterior of the rear of the structure located on the Property;
2. That the Conditional Use be limited to that area of the Property as delineated in the Record of Proceedings of the Franklin Park Zoning Board of Appeals, dated December 2, 2015;
3. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
4. That this Conditional Use shall be limited to Michelle Saenz and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the 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 December 2015, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

Exhibit A

*Legal Description*

LOT 12 THROUGH 16 BOTH INCLUSIVE IN BLOCK 13 IN FOURTH ADDITION TO FRANKLIN PARK, A SUBDIVISION OF THAT PART OF THE EAST ½ OF THE NORTHWEST ¼ LYING NORTH OF THE CENTER LINE OF GRAND AVENUE IN SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINs: 12-28-128-030-0000.

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

\_\_\_\_\_  
Michelle Saenz, as lessee

\_\_\_\_\_  
Pitru Krupa, LLC, as owner of record

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



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

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**ORDINANCE**

NUMBER 1516-Z-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A  
“GARAGE FOR STORAGE, REPAIR AND SERVICING OF MOTOR VEHICLES,  
INCLUDING BODY REPAIR, PAINTING AND ENGINE REBUILDING”  
IN THE I-2 GENERAL INDUSTRIAL DISTRICT  
(ZBA 15-18: 11127 FRANKLIN AVENUE)**

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**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 "GARAGE FOR STORAGE, REPAIR AND SERVICING OF MOTOR VEHICLES, INCLUDING BODY REPAIR, PAINTING AND ENGINE REBUILDING" IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 15-18: 11127 FRANKLIN AVENUE)

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

WHEREAS, the President and 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 15-18, has been submitted to the Village by Sadruddin Mahmmodi, as lessee, and Avni Patel, as owner of record, (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 December 2, 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 as legally described on Exhibit A

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 Sadruddin Mahmmodi 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 December 2015, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2015.

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

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

Exhibit A

*Legal Description*

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.

PIN: 12-20-300-077-0000

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

\_\_\_\_\_  
Sadruddin Mahmmodi

\_\_\_\_\_  
Avni Patel, as owner of record

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_