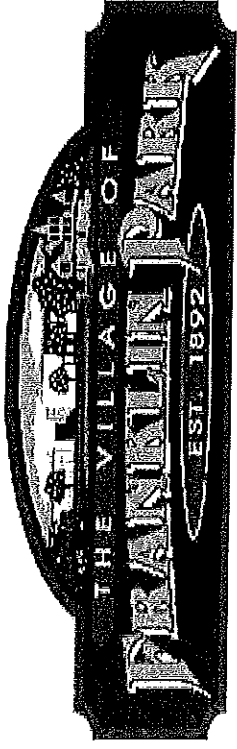


VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
6/20/2016	
<b>Payroll Ending</b>	6/11/2016
Village Portion of Social Security	\$ 11,418.67
Village Portion of Medicare	\$ 6,852.99
Prior Month Village Portion of IMRF	\$ 29,217.24
Payroll	\$ 498,422.60
Special Payrolls -	
Subtotal Payroll Expense	
<b>Total Payroll Expense</b>	\$ 545,911.50
<b>Manual Checks &amp; Wires</b>	
Manual Checks	\$ 20,248.10
<b>Total Manual Checks &amp; Wires</b>	\$ 20,248.10
<b>ACH Debits</b>	
Health Insurance Premium	
Other	\$ -
<b>Total ACH Debits</b>	\$ -
<b>Total Voucher</b>	\$ 1,173,215.08
<b>Grand Total Payments</b>	\$ 1,739,374.68

# Accounts Payable

## Computer Check Proof List by Vendor

User: dmartinez  
 Printed: 06/15/2016 - 4:07PM  
 Batch: 00224.06.2016



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3033 fnlpxk2	netDuty Software, GALLATINWEB LLC Fire Dept. time scheduler software- July - Dec 2016	1,074.00	06/24/2016	Check Sequence: 1 10-02-54200	ACH Enabled: False
Check Total:		1,074.00			
Vendor: 0017 06012016	"DOC" RICK'S INC. Repair on washer	185.35	06/24/2016	Check Sequence: 2 10-30-62050	ACH Enabled: False
Check Total:		185.35			
Vendor: 3443 PSI42567 PSI43951 PSI44392 PSI45035	1ST AYD CORPORATION Cleaning supplies for all stations Safety glasses, respirators, gloves, ect. Vest Ear protection	486.35 492.74 144.32 65.44	06/24/2016 06/24/2016 06/24/2016 06/24/2016	Check Sequence: 3 10-30-62030 10-90-62680 10-90-60600 10-90-62680	ACH Enabled: False
Check Total:		1,188.85			
Vendor: 1351 17102 17129	A STARS & STRIPES FLAG COMPANY Flag rings Town erier bracket	93.60 743.50	06/24/2016 06/24/2016	Check Sequence: 4 10-90-62600 10-61-69580	ACH Enabled: False
Check Total:		837.10			
Vendor: 1260 89615/1 89797/1 89907/1	ACE HARDWARE - SEWER & WATER Mulch, flags Pickup tool Brushes and garage supply	116.80 169.93 389.19	06/24/2016 06/24/2016 06/24/2016	Check Sequence: 5 10-90-62600 10-90-62780 34-02-62070	ACH Enabled: False
Check Total:		675.92			
Vendor: 1660 15004293RI	ACLARA TECHNOLOGIES LLC MTU/material & handling	13,434.00	06/24/2016	Check Sequence: 6 34-01-62835	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,434.00			
Vendor: 4590	AEP ENERGY				ACH Enabled: False
3000221410JUN16	2399 Franklin Ave, 5/2 - 6/1/16	513.78	06/24/2016	Check Sequence: 7 34-02-62800	
3000221498MAY16	9400 Grand, 4/7 - 5/6/16	274.61	06/24/2016	10-50-62330	
3000221500MAY16	9540 Addison, 4/14 - 5/13/16	116.40	06/24/2016	10-50-62330	
	Check Total:	904.79			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.				ACH Enabled: False
637932	Fuel tank assy. unit # 232	893.94	06/24/2016	Check Sequence: 8 34-02-50150	
	Check Total:	893.94			
Vendor: 5507	ALLIED 100, AED SUPERSTORE				ACH Enabled: False
688435	AED equipment- battery pack	298.00	06/24/2016	Check Sequence: 9 10-30-82080	
	Check Total:	298.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.				ACH Enabled: False
199832	N50 surface	510.84	06/24/2016	Check Sequence: 10 10-90-82781	
	Check Total:	510.84			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				ACH Enabled: False
112951	New batteries	1,590.00	06/24/2016	Check Sequence: 11 10-20-60331	
112979	Radio batteries	233.00	06/24/2016	10-20-60331	
	Check Total:	1,823.00			
Vendor: 3698	AMERICAN WATER WORKS				ACH Enabled: False
7001198517	Membership	3,479.00	06/24/2016	Check Sequence: 12 34-01-52100	
	Check Total:	3,479.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.				ACH Enabled: False
229877	Monthly fee hosting/hawksearch	275.00	06/24/2016	Check Sequence: 13 10-02-54300	
	Check Total:	275.00			
Vendor: 1507	LAWRENCE ANDOLINO				ACH Enabled: False
JUNE2016	Prosecution- June 2016	3,000.00	06/24/2016	Check Sequence: 14 10-72-62570	
JUNE2016/2	Legal srvc- Maack Industries case	1,231.75	06/24/2016	10-72-62570	
MAY2016	Prosecution- May 2016	3,000.00	06/24/2016	10-72-62570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347					
2080579004	ARAMARK UNIFORM SERVICES	7,231.75			ACH Enabled: False
2080582952	Mats	155.22	06/24/2016	Check Sequence: 15 10-30-62050	
2080582953	Mats	118.50	06/24/2016	10-13-52600	
2080598604	Mats	117.47	06/24/2016	10-20-52600	
	Mats	155.22	06/24/2016	10-30-62050	
Check Total: 546.41					
Vendor: 5242					
847233023405	AT&T	1,237.69	06/24/2016	Check Sequence: 16 10-02-51200	ACH Enabled: False
847233035305	Multiple single line charges PD- May 2016	217.36	06/24/2016	10-02-51200	
847233074205	Multiple single line charges PD- May 2016	1,364.79	06/24/2016	10-02-51200	
847288012606	Multiple Dept single line charges - May 2016	169.99	06/24/2016	10-02-51200	
847288013006	Fire station 1 outside phone- June 2016	169.85	06/24/2016	10-02-51200	
847678617105	Fire station 3 outside line- June 2016	165.71	06/24/2016	10-02-51200	
	Fire station 2 outside phone - May 2016				
Check Total: 3,325.39					
Vendor: 5351					
1313486168MAY16	AT&T	35.86	06/24/2016	Check Sequence: 17 10-02-51200	ACH Enabled: False
858981344MAY16	800 conference call line- May 2016				
Check Total: 35.86					
Vendor: 0717					
860341842MAY16	AT&T LONG DISTANCE	10.80	06/24/2016	Check Sequence: 18 10-02-51200	ACH Enabled: False
	Noncomm outbound line charges- May 2016				
	Long distance- May 2016	0.77	06/24/2016	10-02-51200	
Check Total: 11.57					
Vendor: 0155					
MAY2016	B&R & B&D GASOLINE INC.	158.00	06/24/2016	Check Sequence: 19 10-20-50300	ACH Enabled: False
	Car wash- May 2016				
Check Total: 158.00					
Vendor: 0925					
108851	BELLWOOD ELECTRIC MOTORS, INC.	1,970.00	06/24/2016	Check Sequence: 20 34-02-50940	ACH Enabled: False
	Service call				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,970.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 21	ACH Enabled: False
BTL-16041-1	Bullet trap inspection	1,395.00	06/24/2016	10-20-52700	
	Check Total:	1,395.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 22	ACH Enabled: False
3301029	Clear PVC braided tubing	13.83	06/24/2016	10-90-50110	
3301592	Clear PVC braided tubing	71.82	06/24/2016	10-90-50110	
	Check Total:	85.65			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 23	ACH Enabled: False
DCJ8080	Cyberpower UPS battery backup	92.62	06/24/2016	10-02-50700	
DDC4960	WD 4TB External HD	126.42	06/24/2016	10-02-50700	
DJH2199	HP laserjet printer	378.38	06/24/2016	10-02-80000	
	Check Total:	597.42			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 24	ACH Enabled: False
F8115	Repair work and parts- Engine 2	1,610.45	06/24/2016	10-30-50110	
F8117	Repair work and parts- Ambulance # 480	670.14	06/24/2016	10-30-50110	
PM16762	Repair work and parts-ambulance 482	875.00	06/24/2016	10-30-50110	
RJ16761	Repair work and parts-ambulance 482	3,143.96	06/24/2016	10-30-50110	
	Check Total:	6,299.55			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 25	ACH Enabled: False
1246675-01	Impact wrenchs	338.53	06/24/2016	10-90-62070	
	Check Total:	338.53			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 26	ACH Enabled: False
129730	Crystal Creek study, Pof srvc- 5/1 - 5/28/16	11,606.83	06/24/2016	34-02-82800	
	Check Total:	11,606.83			
Vendor: 3644	COMCAST CABLE			Check Sequence: 27	ACH Enabled: False
8771200860JUN16	High speed internet- June 2016	214.35	06/24/2016	10-02-51200	
	Check Total:	214.35			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 28	ACH Enabled: False
1110069625	Flat repair- unit # 211	19.50	06/24/2016	10-90-50110	
1110070452	Flat repair- unit # 218	46.50	06/24/2016	10-90-50110	
1110070901	Mich xha2	9,801.50	06/24/2016	10-90-50110	
	Check Total:	9,867.50			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 29	ACH Enabled: False
700	E-mail deliv. srves for newsletter- June 2016	1,750.00	06/24/2016	10-01-51880	
	Check Total:	1,750.00			
Vendor: 3016	COPENHAVER CONSTRUCTION, INC			Check Sequence: 30	ACH Enabled: False
10	Silver Creek Channel Improvements-5/2-5/28/2016	200,204.14	06/24/2016	58-01-54000	
	Check Total:	200,204.14			
Vendor: 5259	CARMEN CUPELLO			Check Sequence: 31	ACH Enabled: False
0408-1442-3578	Reimb. for plumbing glass	100.00	06/24/2016	10-13-52000	
06062016	Reimb. mileage Dec- May	960.62	06/24/2016	10-13-52000	
498042	Reimb. for plumbing glass	100.00	06/24/2016	10-13-52000	
807217	New plumbing code book	55.00	06/24/2016	10-13-52000	
	Check Total:	1,215.62			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 32	ACH Enabled: False
6519	Maintenance to milestone camera system	3,640.00	06/24/2016	10-02-51150	
	Check Total:	3,640.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000235477	Switch	360.00	06/24/2016	09-01-64000	
091394	Truck rental	750.00	06/24/2016	09-01-64000	
091395	Truck rental (2)	1,500.00	06/24/2016	09-01-64000	
	Check Total:	2,610.00			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 34	ACH Enabled: False
0000649846-IN	Monthly participant & Debit Card Fee- May 2016	342.00	06/24/2016	10-01-40999	
	Check Total:	342.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1688 042481 042583	DUPAGE TOPSOIL, INC. Semis pulv Semis pulv	710.00 355.00	06/24/2016 06/24/2016	Check Sequence: 35 10-90-62670 10-90-62670	ACH Enabled: False
	Check Total:	1,065.00			
Vendor: 1755 28435	E. HOFFMAN, INC. Hauled out	4,840.00	06/24/2016	Check Sequence: 36 34-01-62860	ACH Enabled: False
	Check Total:	4,840.00			
Vendor: 8255 P01994 W00134	EJ EQUIPMENT Switches Repair- aux engine trouble not working- sweeper # 2	151.95 151.00	06/24/2016 06/24/2016	Check Sequence: 37 09-01-50100 09-01-50100	ACH Enabled: False
	Check Total:	302.95			
Vendor: 3829 9713	ELECTRICAL SYSTEMS, INC. Village hall generator ESL Job # 16-5404	93,375.00	06/24/2016	Check Sequence: 38 10-02-86000	ACH Enabled: False
	Check Total:	93,375.00			
Vendor: 3904 5-427-97066	FEDEX Postage	50.06	06/24/2016	Check Sequence: 39 10-01-51500	ACH Enabled: False
	Check Total:	50.06			
Vendor: 4788 0190801-1	FERGUSON WATERWORKS #2516 T10 Meter	836.13	06/24/2016	Check Sequence: 40 34-01-62835	ACH Enabled: False
	Check Total:	836.13			
Vendor: 0327 05232016	FIRE INVESTIGATORS STRIKE Membership dues- 6/2016-5/2017	75.00	06/24/2016	Check Sequence: 41 10-30-52001	ACH Enabled: False
	Check Total:	75.00			
Vendor: 0080 59723	FRANKLIN PARK BUILDING MATERIAL Concrete mix	5.50	06/24/2016	Check Sequence: 42 34-02-63070	ACH Enabled: False
	Check Total:	5.50			
Vendor: 0081 11700	FRANKLIN PARK PLUMBING CO., INC. Work at Franklin & Scott	8,675.00	06/24/2016	Check Sequence: 43 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11701	Work at Mannheim & Schaubert	550.00	06/24/2016	34-02-63070	
11705	Completed annual test	561.60	06/24/2016	34-01-62865	
	Check Total:	9,786.60			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 44	ACH Enabled: False
24203-2	Balance of Installation of aluminum pole	0.60	06/24/2016	41-01-63210	
26033	Traffic signal contract maintenance	1,140.00	06/24/2016	10-90-62710	
	Check Total:	1,140.60			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 45	ACH Enabled: False
F237630-3	Pipe, rubber gasket, bolt etc	360.00	06/24/2016	34-02-63070	
F556595	General purpose blade	220.00	06/24/2016	34-01-62070	
F580441	Water dept. stock	774.20	06/24/2016	34-02-63070	
	Check Total:	1,354.20			
Vendor: 4497	HEALY ASPHALT CO, LLC			Check Sequence: 46	ACH Enabled: False
58394MB	Delivery	2,818.03	06/24/2016	10-90-82781	
	Check Total:	2,818.03			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 47	ACH Enabled: False
244859	Liebert split system- 9535 Belmont	1,075.00	06/24/2016	10-13-52600	
	Check Total:	1,075.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 48	ACH Enabled: False
9020592	Maintenance supplies	39.45	06/24/2016	10-30-62050	
	Check Total:	39.45			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 49	ACH Enabled: False
47075	Cobra annual base fee- July, notice- May, min. fee June 2016	715.00	06/24/2016	10-60-51950	
	Check Total:	715.00			
Vendor: 3564	ILLINOIS EPA			Check Sequence: 50	ACH Enabled: False
06092016	Water samples	2,720.00	06/24/2016	34-01-62850	
	Check Total:	2,720.00			
Vendor: 0402	ILLINOIS MUNICIPAL LEAGUE			Check Sequence: 51	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0027959-IN	30 Day web employment ad	70.00	06/24/2016	10-60-51890	
	Check Total:	70.00			
Vendor: 3006	ILLINOIS POWER MARKETING			Check Sequence: 52	ACH Enabled: False
102390616041	Energy charge	62,135.00	06/24/2016	10-50-62330	
	Check Total:	62,135.00			
Vendor: 5324	INDUSTRIAL CHEMICAL LABS			Check Sequence: 53	ACH Enabled: False
200305	Hydraulic water stop cement	1,112.42	06/24/2016	34-02-63070	
200353	Graffiti remover	929.18	06/24/2016	34-01-69600	
	Check Total:	2,041.60			
Vendor: 3019	JACK DOHENY COMPANIES, INC.			Check Sequence: 54	ACH Enabled: False
C83811	Flex hose, coupling	267.02	06/24/2016	34-02-50150	
C83812	Flex hose	41.02	06/24/2016	34-02-50150	
	Check Total:	308.04			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 55	ACH Enabled: False
5584	Lawn cutting vacant & forclosure props- May 2016	977.00	06/24/2016	10-13-53000	
	Check Total:	977.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 56	ACH Enabled: False
184806	Virgin stone	459.90	06/24/2016	10-90-62660	
	Check Total:	459.90			
Vendor: 2018	JOHN NERI CONSTRUCTION			Check Sequence: 57	ACH Enabled: False
5	WMRA improvement	528,755.88	06/24/2016	67-01-54000	
	Check Total:	528,755.88			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 58	ACH Enabled: False
53090	Flowers & compos, sod	4,150.00	06/24/2016	10-90-86000	
53091	Monthly maintenance	13,500.00	06/24/2016	10-90-86000	
	Check Total:	17,650.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 59	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3313	Sawcutting, removal, & replacement of walk- Elder Ln & Grand	2,920.00	06/24/2016	34-02-63070	
3314	Sawcutting, removal, & replacement of walk- Elder LN	4,340.00	06/24/2016	34-01-62860	
3316	Sawcutting, removal, & replacement of walk- Scott St	2,845.00	06/24/2016	34-01-62860	
	Check Total:	10,105.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENE				ACH Enabled: False
13004	Plumbing work - 9451 Belmont Ave	224.00	06/24/2016	Check Sequence: 60 10-13-52600	
	Check Total:	224.00			
Vendor: 1329	Leach Enterprises, Inc.				ACH Enabled: False
988310	Foot valve unit #204	308.68	06/24/2016	Check Sequence: 61 10-90-50110	
	Check Total:	308.68			
Vendor: 4778	LOYOLA EMS OFFICE LOYOLA				ACH Enabled: False
05162016	ACLS fees	30.00	06/24/2016	Check Sequence: 62 10-30-52001	
	Check Total:	30.00			
Vendor: 0418	Mackay Meters, Inc				ACH Enabled: False
1601	Rolls thermal tickets english	284.95	06/24/2016	Check Sequence: 63 41-01-63220	
	Check Total:	284.95			
Vendor: 0131	MENARDS - MELROSE PARK				ACH Enabled: False
41700	Bell wire	19.94	06/24/2016	Check Sequence: 64 10-90-62590	
42016	Street garage supplies	159.80	06/24/2016	10-90-62680	
	Check Total:	179.74			
Vendor: 0346	METRA				ACH Enabled: False
P09534	Metra lot annual rental, 7/1/2016 - 7/1/2017	8,700.00	06/24/2016	Check Sequence: 65 41-01-63240	
	Check Total:	8,700.00			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.				ACH Enabled: False
A-001MAY	Body transport	700.00	06/24/2016	Check Sequence: 66 10-20-62170	
	Check Total:	700.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2046 124053A-1	MID AMERICAN WATER, INC. Curb stop	1,276.80	06/24/2016	Check Sequence: 67 34-01-62860	ACH Enabled: False
	Check Total:	1,276.80			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 68	ACH Enabled: False
220194BD	Ethanol	220.82	06/24/2016	10-13-50200	
220194CD	Ethanol	139.85	06/24/2016	10-12-50200	
220194FD	Ethanol	279.71	06/24/2016	10-30-50200	
220194FM	Ethanol	51.52	06/24/2016	08-01-50200	
220194HD	Ethanol	213.46	06/24/2016	10-60-50200	
220194PD	Ethanol	10,106.43	06/24/2016	10-20-50200	
220194ST	Ethanol	1,354.39	06/24/2016	10-90-50200	
220194SW	Ethanol	309.19	06/24/2016	34-02-50200	
220194SWD	Ethanol	2,046.31	06/24/2016	34-01-50200	
	Check Total:	14,721.68			
Vendor: 3039 446210238	JASON MURPHY Hotel reimbursement- RIT under fire course	395.50	06/24/2016	Check Sequence: 69 10-30-52001	ACH Enabled: False
446210285	Hotel reimbursement- RIT under fire course	395.50	06/24/2016	10-30-52001	
	Check Total:	791.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 70	ACH Enabled: False
180100	14" metal cutting saw blade	217.00	06/24/2016	10-30-80570	
180149	Chainsaw chain	207.00	06/24/2016	10-30-80570	
181997	Fogging nozzle	78.00	06/24/2016	10-90-62070	
	Check Total:	502.00			
Vendor: 4670 05182016	NEW ALBERTSONS INC Office supplies	137.36	06/24/2016	Check Sequence: 71 10-01-50400	ACH Enabled: False
	Check Total:	137.36			
Vendor: 4521 703836958MAY16	NICOR 9451 Belmont, 4/25 - 5/25/16	182.22	06/24/2016	Check Sequence: 72 10-20-52450	ACH Enabled: False
	Check Total:	182.22			
Vendor: 1653 32329	ON TIME EMBROIDERY INC Uniforms	33.00	06/24/2016	Check Sequence: 73 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
32787	Uniform items	84.00	06/24/2016	10-30-40806	
32932	Uniforms	140.00	06/24/2016	10-30-40806	
32948	Uniforms	84.00	06/24/2016	10-30-40806	
33240	Firefighter cap badge	280.00	06/24/2016	10-30-40806	
033241	Uniform upgrades	73.00	06/24/2016	10-30-40806	
	Check Total:	694.00			
Vendor: 2250	R. A. ORLANDO AUTO TOP INC				ACH Enabled: False
153409	Seat repair	250.00	06/24/2016	Check Sequence: 74 34-02-50100	
153490	Door glass	295.00	06/24/2016	34-02-50100	
153491	Mirror and windshield repair	90.00	06/24/2016	34-02-50100	
	Check Total:	635.00			
Vendor: 6506	PAUL OZANIC				ACH Enabled: False
06022016	Overheard sewer cost share program reimbursement	3,500.00	06/24/2016	Check Sequence: 75 34-02-89106	
	Check Total:	3,500.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.				ACH Enabled: False
MAY2106	Ambulance billing- May 2016	1,414.98	06/24/2016	Check Sequence: 76 10-30-62140	
	Check Total:	1,414.98			
Vendor: 0142	PATTEN INDUSTRIES, INC.				ACH Enabled: False
P50C0947803	Rod	38.57	06/24/2016	Check Sequence: 77 34-01-50150	
P50C0947960	Advanced hydro 5G	235.50	06/24/2016	34-01-50150	
	Check Total:	274.07			
Vendor: 3020	PCM/TIGERDIRECT				ACH Enabled: False
S9650980101	Barracuda 250 GB portable HD	72.30	06/24/2016	Check Sequence: 78 10-02-50700	
	Check Total:	72.30			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO				ACH Enabled: False
7081	Prof srves- VofFP vs. Urgo	1,351.15	06/24/2016	Check Sequence: 79 34-01-37000	
	Check Total:	1,351.15			
Vendor: 0231	PETROLEUM TECHNOLOGIES EQUIPMENT.				ACH Enabled: False
16640	Equipment inspection- May 2016	860.25	06/24/2016	Check Sequence: 80 34-01-88900	
16707	Veeder root training	952.25	06/24/2016	34-01-88900	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,812.50			
Vendor: 3945	PIONEER PRESS			Check Sequence: 81	ACH Enabled: False
05262016	Herald- Journal	43.12	06/24/2016	10-18-51700	
	Check Total:	43.12			
Vendor: 8254	PIPE VIEW			Check Sequence: 82	ACH Enabled: False
759	Televise & document	7,273.05	06/24/2016	34-02-83191	
	Check Total:	7,273.05			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 83	ACH Enabled: False
05182016	Postage	4,491.57	06/24/2016	10-01-51500	
	Check Total:	4,491.57			
Vendor: 1096	RADCO COMMUNICATIONS, INC.			Check Sequence: 84	ACH Enabled: False
81493	Power cable, switch and control cable	452.74	06/24/2016	10-90-62780	
	Check Total:	452.74			
Vendor: 3079	RED WING SHOE STORE			Check Sequence: 85	ACH Enabled: False
000000001-123	Boots	179.99	06/24/2016	10-30-40806	
	Check Total:	179.99			
Vendor: 4651	RED WING SHOE STORE			Check Sequence: 86	ACH Enabled: False
711000002546	Boots	166.49	06/24/2016	10-30-40806	
	Check Total:	166.49			
Vendor: 2872	KEEBIE STORAGE			Check Sequence: 87	ACH Enabled: False
L70271-008	Scale use	60.00	06/24/2016	10-20-60330	
L70276-005	Scale use	15.00	06/24/2016	10-20-60330	
	Check Total:	75.00			
Vendor: 1017	RICOH CUSTOMER FINANCE, CORP.			Check Sequence: 88	ACH Enabled: False
1531.66	Copier rental- June 2016	765.83	06/24/2016	10-02-80001	
2739.48	Copier rental VH-FS2-PW- June 2016	1,369.74	06/24/2016	10-02-80001	
	Check Total:	2,135.57			

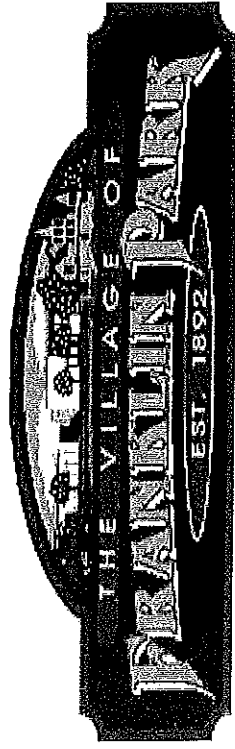
# Accounts Payable

## Computer Check Proof List by Vendor

User: dmarinez

Printed: 06/15/2016 - 4:07PM

Batch: 00224.06.2016



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3033	netDuty Software, GALLATINWEB LLC				
frmpk2	Fire Dept time scheduler software- July - Dec 2016	1,074.00	06/24/2016	Check Sequence: 1 10-02-54200	ACH Enabled: False
	Check Total:	1,074.00			
Vendor: 0017	"DOC" RICKS INC.				
06012016	Repair on washer	185.35	06/24/2016	Check Sequence: 2 10-30-62050	ACH Enabled: False
	Check Total:	185.35			
Vendor: 3443	1ST AYD CORPORATION				
PSI42567	Cleaning supplies for all stations	486.35	06/24/2016	Check Sequence: 3 10-30-62030	ACH Enabled: False
PSI43951	Safety glasses, respirators, gloves, ect.	492.74	06/24/2016	10-90-62680	
PSI44392	Vest	144.32	06/24/2016	10-90-60600	
PSI45035	Ear protection	65.44	06/24/2016	10-90-62680	
	Check Total:	1,188.85			
Vendor: 1351	A STARS & STRIPES FLAG COMPANY				
17102	Flag rings	95.60	06/24/2016	Check Sequence: 4 10-90-62600	ACH Enabled: False
17129	Town enter bracket	743.50	06/24/2016	10-61-69580	
	Check Total:	837.10			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
89615/1	Mulch, flags	116.80	06/24/2016	Check Sequence: 5 10-90-62600	ACH Enabled: False
89797/1	Pickup tool	169.93	06/24/2016	10-90-62780	
89907/1	Brushes and garage supply	389.19	06/24/2016	34-02-62070	
	Check Total:	675.92			
Vendor: 1660	ACLARA TECHNOLOGIES LLC				
15004293PI	MTU/material & handling	13,434.00	06/24/2016	Check Sequence: 6 34-01-62835	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	13,434.00			
Vendor: 4590	AEP ENERGY				ACH Enabled: False
3000221410UN16	2399 Franklin Ave, 5/2 - 6/1/16	513.78	06/24/2016	Check Sequence: 7 34-02-62800	
3000221498MAY16	9400 Grand, 4/7 - 5/6/16	274.61	06/24/2016	10-50-62330	
3000221500MAY16	9540 Addison, 4/14 - 5/13/16	116.40	06/24/2016	10-50-62330	
	Check Total:	904.79			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.				ACH Enabled: False
657952	Fuel tank assy. unit # 232	893.94	06/24/2016	Check Sequence: 8 34-02-50150	
	Check Total:	893.94			
Vendor: 5507	ALLIED 100, AED SUPERSTORE				ACH Enabled: False
688435	AED equipment- battery pack	298.00	06/24/2016	Check Sequence: 9 10-30-82080	
	Check Total:	298.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.				ACH Enabled: False
199852	N50 surface	510.84	06/24/2016	Check Sequence: 10 10-90-82781	
	Check Total:	510.84			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				ACH Enabled: False
112951	New batteries	1,590.00	06/24/2016	Check Sequence: 11 10-20-60331	
112979	Radio batteries	233.00	06/24/2016	10-20-60331	
	Check Total:	1,823.00			
Vendor: 3698	AMERICAN WATER WORKS				ACH Enabled: False
7001198517	Membership	3,479.00	06/24/2016	Check Sequence: 12 34-01-52100	
	Check Total:	3,479.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.				ACH Enabled: False
229877	Monthly fee hosting/hawksearch	275.00	06/24/2016	Check Sequence: 13 10-02-54300	
	Check Total:	275.00			
Vendor: 1507	LAWRENCE ANDOLINO				ACH Enabled: False
JUNE2016	Prosecution- June 2016	3,000.00	06/24/2016	Check Sequence: 14 10-72-62570	
JUNE2016/2	Legal srvc- Mack Industries case	1,231.75	06/24/2016	10-72-62570	
MAY2016	Prosecution- May 2016	3,000.00	06/24/2016	10-72-62570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	Check Total:	7,231.75			
2080579004	ARAMARK UNIFORM SERVICES			Check Sequence: 15	ACH Enabled: False
2080582952	Mats	155.22	06/24/2016	10-30-62050	
2080582953	Mats	118.50	06/24/2016	10-13-52600	
2080598604	Mats	117.47	06/24/2016	10-20-52600	
	Mats	155.22	06/24/2016	10-30-62050	
Vendor: 5242	Check Total:	546.41			
847233023405	AT&T			Check Sequence: 16	ACH Enabled: False
847233053505	Multiple single line charges PD- May 2016	1,237.69	06/24/2016	10-02-51200	
847233074205	Multiple single line charges PD- May 2016	217.36	06/24/2016	10-02-51200	
	Multiple Dept single line charges - May 2016	1,364.79	06/24/2016	10-02-51200	
847288012606	Fire station 1 outside phone- June 2016	169.99	06/24/2016	10-02-51200	
847288013006	Fire station 3 outside line- June 2016	169.85	06/24/2016	10-02-51200	
847678617105	Fire station 2 outside phone - May 2016	165.71	06/24/2016	10-02-51200	
Vendor: 5351	Check Total:	3,325.39			
1313486168MAY16	AT&T			Check Sequence: 17	ACH Enabled: False
	800 conference call line- May 2016	35.86	06/24/2016	10-02-51200	
Vendor: 0717	Check Total:	35.86			
858981344MAY16	AT&T LONG DISTANCE			Check Sequence: 18	ACH Enabled: False
860341842MAY16	Norcomm outbound line charges- May 2016	10.80	06/24/2016	10-02-51200	
	Long distance- May 2016	0.77	06/24/2016	10-02-51200	
Vendor: 0155	Check Total:	11.57			
MAY2016	B&R & B&D GASOLINE INC.			Check Sequence: 19	ACH Enabled: False
	Car wash- May 2016	158.00	06/24/2016	10-20-50300	
Vendor: 0925	Check Total:	158.00			
108851	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 20	ACH Enabled: False
	Service call	1,970.00	06/24/2016	34-02-50940	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,970.00			
Vendor: 2056	BEST TECHNOLOGY SYSTEMS, INC				ACH Enabled: False
BTL-16041-1	Bullet trap inspection	1,395.00	06/24/2016	Check Sequence: 21 10-20-52700	
	Check Total:	1,395.00			
Vendor: 1609	BRISTOL HOSE & FITTING				ACH Enabled: False
3301029	Clear PVC braided tubing	13.83	06/24/2016	Check Sequence: 22 10-90-50110	
3301592	Clear PVC braided tubing	71.82	06/24/2016	10-90-50110	
	Check Total:	85.65			
Vendor: 1895	CDW GOVERNMENT, INC.				ACH Enabled: False
DCJ8080	Cyberpower UPS battery backup	92.62	06/24/2016	Check Sequence: 23 10-02-50700	
DDC4960	WD 4TB External HD	126.42	06/24/2016	10-02-50700	
DJH2199	HP laserjet printer	378.38	06/24/2016	10-02-80000	
	Check Total:	597.42			
Vendor: 2766	CERTIFIED FLEET SERVICES				ACH Enabled: False
F8115	Repair work and parts- Engine 2	1,610.45	06/24/2016	Check Sequence: 24 10-30-50110	
F8117	Repair work and parts- Ambulance # 480	670.14	06/24/2016	10-30-50110	
PM16762	Repair work and parts-ambulance 482	875.00	06/24/2016	10-30-50110	
R16761	Repair work and parts-ambulance 482	3,143.96	06/24/2016	10-30-50110	
	Check Total:	6,299.55			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER				ACH Enabled: False
1246675-01	Impact wrenches	338.53	06/24/2016	Check Sequence: 25 10-90-62070	
	Check Total:	338.53			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I				ACH Enabled: False
129730	Crystal Creek study, Pof srves- 5/1 - 5/28/16	11,606.83	06/24/2016	Check Sequence: 26 34-02-82800	
	Check Total:	11,606.83			
Vendor: 3644	COMCAST CABLE				ACH Enabled: False
87712008600UN16	High speed internet- June 2016	214.35	06/24/2016	Check Sequence: 27 10-02-51200	
	Check Total:	214.35			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 28	ACH Enabled: False
1110069625	Flat repair- unit # 211	19.50	06/24/2016	10-90-50110	
1110070452	Flat repair- unit # 218	46.50	06/24/2016	10-90-50110	
1110070901	Mich. xha2	9,801.50	06/24/2016	10-90-50110	
	Check Total:	9,867.50			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT:			Check Sequence: 29	ACH Enabled: False
700	E-mail deliv. srves for newsletter- June 2016	1,750.00	06/24/2016	10-01-51880	
	Check Total:	1,750.00			
Vendor: 3016	COPENHAVER CONSTRUCTION, INC			Check Sequence: 30	ACH Enabled: False
10	Silver Creek Channel Improvements-5/2-5/28/2016	200,204.14	06/24/2016	58-01-54000	
	Check Total:	200,204.14			
Vendor: 5259	CARMEN CUPELLO			Check Sequence: 31	ACH Enabled: False
0408-1442-3578	Reimb. for plumbing glass	100.00	06/24/2016	10-13-52000	
06062016	Reimb. mileage Dec- May	960.62	06/24/2016	10-13-52000	
498042	Reimb. for plumbing glass	100.00	06/24/2016	10-13-52000	
807217	New plumbing code book	55.00	06/24/2016	10-13-52000	
	Check Total:	1,215.62			
Vendor: 1492	CURRENT TECHNOLOGIES CORPORATION			Check Sequence: 32	ACH Enabled: False
6519	Maintenance to milestone camera system	3,640.00	06/24/2016	10-02-51150	
	Check Total:	3,640.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000235477	Switch	360.00	06/24/2016	09-01-64000	
091394	Truck rental	750.00	06/24/2016	09-01-64000	
091395	Truck rental (2)	1,500.00	06/24/2016	09-01-64000	
	Check Total:	2,610.00			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 34	ACH Enabled: False
0000649846-IN	Monthly participant & Debit Card Fee- May 2016	342.00	06/24/2016	10-01-40999	
	Check Total:	342.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1668	DUPAGE TOPSOIL, INC.				
042481	Semis pulv	710.00	06/24/2016	Check Sequence: 35 10-90-62670	ACH Enabled: False
042583	Semis pulv	355.00	06/24/2016	10-90-62670	
	Check Total:	1,065.00			
Vendor: 1755	E. HOFFMAN, INC.				
28435	Hauled out	4,840.00	06/24/2016	Check Sequence: 36 34-01-62860	ACH Enabled: False
	Check Total:	4,840.00			
Vendor: 8255	EJ EQUIPMENT				
P01994	Switches	151.95	06/24/2016	Check Sequence: 37 09-01-50100	ACH Enabled: False
W00134	Repair- aux engine trouble not working- sweeper # 2	151.00	06/24/2016	09-01-50100	
	Check Total:	302.95			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.				
9713	Village hall generator ESI, Job # 16-5404	93,375.00	06/24/2016	Check Sequence: 38 10-02-86000	ACH Enabled: False
	Check Total:	93,375.00			
Vendor: 3904	FEDEX				
5-427-97066	Postage	50.06	06/24/2016	Check Sequence: 39 10-01-51500	ACH Enabled: False
	Check Total:	50.06			
Vendor: 4788	FERGUSON WATERWORKS #2516				
0190801-1	T10 Meter	836.13	06/24/2016	Check Sequence: 40 34-01-62835	ACH Enabled: False
	Check Total:	836.13			
Vendor: 0527	FIRE INVESTIGATORS STRIKE				
05232016	Membership dues- 6/2016-5/2017	75.00	06/24/2016	Check Sequence: 41 10-30-52001	ACH Enabled: False
	Check Total:	75.00			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL				
39723	Concrete mix	5.50	06/24/2016	Check Sequence: 42 34-02-63070	ACH Enabled: False
	Check Total:	5.50			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.				
11700	Work at Franklin & Scott	8,675.00	06/24/2016	Check Sequence: 43 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11701	Work at Mannheim & Schubert	550.00	06/24/2016	34-02-63070	
11705	Completed annual test	561.60	06/24/2016	34-01-62865	
	Check Total:	9,786.60			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 44	ACH Enabled: False
24203-2	Balance of installation of aluminum pole	0.60	06/24/2016	41-01-63210	
26033	Traffic signal contract maintenance	1,140.00	06/24/2016	10-90-62710	
	Check Total:	1,140.60			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 45	ACH Enabled: False
F237630-3	Pipe, rubber gasket, bolt etc	360.00	06/24/2016	34-02-63070	
F556595	General purpose blade	220.00	06/24/2016	34-01-62070	
F580441	Water dept. stock	774.20	06/24/2016	34-02-63070	
	Check Total:	1,354.20			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 46	ACH Enabled: False
58394MB	Delivery	2,818.03	06/24/2016	10-90-82781	
	Check Total:	2,818.03			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 47	ACH Enabled: False
244859	Liebert split system- 9535 Belmont	1,075.00	06/24/2016	10-13-52600	
	Check Total:	1,075.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 48	ACH Enabled: False
9020592	Maintenance supplies	39.45	06/24/2016	10-30-62050	
	Check Total:	39.45			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 49	ACH Enabled: False
47075	Cobra annual base fee- July, notice- May, min fee June 2016	715.00	06/24/2016	10-60-51950	
	Check Total:	715.00			
Vendor: 3564	ILLINOIS EPA			Check Sequence: 50	ACH Enabled: False
06092016	Water samples	2,720.00	06/24/2016	34-01-62850	
	Check Total:	2,720.00			
Vendor: 0402	ILLINOIS MUNICIPAL LEAGUE			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0027959-IN	30 Day web employment ad	70.00	06/24/2016	10-50-51890	
	Check Total:	70.00			
Vendor: 3006	ILLINOIS POWER MARKETING			Check Sequence: 52	ACH Enabled: False
102390616041	Energy charge	62,135.00	06/24/2016	10-50-62330	
	Check Total:	62,135.00			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 53	ACH Enabled: False
200305	Hydraulic water stop cement	1,112.42	06/24/2016	34-02-63070	
200353	Graffiti remover	929.18	06/24/2016	34-01-69600	
	Check Total:	2,041.60			
Vendor: 3019	JACK DOHENY COMPANIES, INC.			Check Sequence: 54	ACH Enabled: False
C83811	Flex hose, coupling	267.02	06/24/2016	34-02-50150	
C83812	Flex hose	41.02	06/24/2016	34-02-50150	
	Check Total:	308.04			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 55	ACH Enabled: False
5584	Lawn cutting vacant & foreclosure props- May 2016	977.00	06/24/2016	10-13-53000	
	Check Total:	977.00			
Vendor: 1534	IJS VENTURES, INC.			Check Sequence: 56	ACH Enabled: False
184806	Virgin stone	459.90	06/24/2016	10-90-62660	
	Check Total:	459.90			
Vendor: 2018	JOEN NERI CONSTRUCTION			Check Sequence: 57	ACH Enabled: False
5	WMRA improvement	528,755.88	06/24/2016	67-01-54000	
	Check Total:	528,755.88			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 58	ACH Enabled: False
53090	Flowers & compos, sod	4,150.00	06/24/2016	10-90-86000	
53091	Monthly maintenance	13,500.00	06/24/2016	10-90-86000	
	Check Total:	17,650.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 59	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3313	Sawcutting, removal, & replacement of walk- Elder Ln & Grand	2,970.00	06/24/2016	34-02-63070	
3314	Sawcutting, removal, & replacement of walk- Elder LN	4,340.00	06/24/2016	34-01-62860	
3316	Sawcutting, removal, & replacement of walk- Scott St	2,845.00	06/24/2016	34-01-62860	
	Check Total:	10,105.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI				ACH Enabled: False
13004	Plumbing work - 9451 Belmont Ave	224.00	06/24/2016	Check Sequence: 60 10-13-52600	
	Check Total:	224.00			
Vendor: 1329	Leach Enterprises, Inc.				ACH Enabled: False
988310	Foot valve unit #204	308.68	06/24/2016	Check Sequence: 61 10-90-50110	
	Check Total:	308.68			
Vendor: 4778	LOYOLA EMS OFFICE LOYOLA				ACH Enabled: False
05162016	ACLS fees	30.00	06/24/2016	Check Sequence: 62 10-30-52001	
	Check Total:	30.00			
Vendor: 0418	MacKay Meters, Inc				ACH Enabled: False
1601	Rolls thermal tickets english	284.95	06/24/2016	Check Sequence: 63 41-01-63220	
	Check Total:	284.95			
Vendor: 0131	MENARDS - MELROSE PARK				ACH Enabled: False
41700	Bell wire	19.94	06/24/2016	Check Sequence: 64 10-90-62590	
42016	Street garage supplies	159.80	06/24/2016	10-90-62680	
	Check Total:	179.74			
Vendor: 0346	METRA				ACH Enabled: False
P09534	Metra lot annual rental, 7/1/2016 - 7/1/2017	8,700.00	06/24/2016	Check Sequence: 65 41-01-63240	
	Check Total:	8,700.00			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.				ACH Enabled: False
A-001MAY	Body transport	700.00	06/24/2016	Check Sequence: 66 10-20-62170	
	Check Total:	700.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2046 124053A-1	MID AMERICAN WATER, INC. Curb stop	1,276.80	06/24/2016	Check Sequence: 67 34-01-62860	ACH Enabled: False
	Check Total:	1,276.80			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 68	ACH Enabled: False
220194BD	Ethanol	220.82	06/24/2016	10-13-50200	
220194CD	Ethanol	139.85	06/24/2016	10-12-50200	
220194FD	Ethanol	279.71	06/24/2016	10-30-50200	
220194FM	Ethanol	51.52	06/24/2016	08-01-50200	
220194HD	Ethanol	213.46	06/24/2016	10-60-50200	
220194PD	Ethanol	10,106.43	06/24/2016	10-20-50200	
220194ST	Ethanol	1,354.39	06/24/2016	10-90-50200	
220194SW	Ethanol	309.19	06/24/2016	34-02-50200	
220194SWD	Ethanol	2,046.31	06/24/2016	34-01-50200	
	Check Total:	14,721.68			
Vendor: 3039 446210238	JASON MURPHY Hotel reimbursement- RIT under fire course	395.50	06/24/2016	Check Sequence: 69 10-30-52001	ACH Enabled: False
446210285	Hotel reimbursement- RIT under fire course	395.50	06/24/2016	10-30-52001	
	Check Total:	791.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 70	ACH Enabled: False
180100	14" metal cutting saw blade	217.00	06/24/2016	10-30-80570	
180149	Chainsaw chain	207.00	06/24/2016	10-30-80570	
181997	Fogging nozzle	78.00	06/24/2016	10-90-62070	
	Check Total:	502.00			
Vendor: 4670 05182016	NEW ALBERTSONS INC Office supplies	137.36	06/24/2016	Check Sequence: 71 10-01-50400	ACH Enabled: False
	Check Total:	137.36			
Vendor: 4521 703836958MAY16	NICOR 9451 Belmont, 4/25 - 5/25/16	182.22	06/24/2016	Check Sequence: 72 10-20-52450	ACH Enabled: False
	Check Total:	182.22			
Vendor: 1653 32329	ON TIME EMBROIDERY INC Uniforms	33.00	06/24/2016	Check Sequence: 73 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
32787	Uniform items	84.00	06/24/2016	10-30-40806	
32932	Uniforms	140.00	06/24/2016	10-30-40806	
32948	Uniforms	84.00	06/24/2016	10-30-40806	
33240	Firefighter cap badge	280.00	06/24/2016	10-30-40806	
033241	Uniform upgrades	73.00	06/24/2016	10-30-40806	
	Check Total:	694.00			
Vendor: 2250	R A ORLANDO AUTO TOP INC				ACH Enabled: False
153409	Seat repair	250.00	06/24/2016	34-02-50100	Check Sequence: 74
153490	Door glass	295.00	06/24/2016	34-02-50100	
153491	Mirror and windshield repair	90.00	06/24/2016	34-02-50100	
	Check Total:	635.00			
Vendor: 6506	PAUL OZANIC				ACH Enabled: False
06022016	Overheard sewer cost share program reimbursement	3,500.00	06/24/2016	34-02-89106	Check Sequence: 75
	Check Total:	3,500.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.				ACH Enabled: False
MAY2106	Ambulance billing- May 2016	1,414.98	06/24/2016	10-30-62140	Check Sequence: 76
	Check Total:	1,414.98			
Vendor: 0142	PAITEN INDUSTRIES, INC.				ACH Enabled: False
P50C0947803	Rod	38.57	06/24/2016	34-01-50150	Check Sequence: 77
P50C0947960	Advanced hydo 5G	235.50	06/24/2016	34-01-50150	
	Check Total:	274.07			
Vendor: 3020	PCM/TIGERDIRECT				ACH Enabled: False
S9650980101	Barracuda 250 GB portable HD	72.30	06/24/2016	10-02-50700	Check Sequence: 78
	Check Total:	72.30			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICA				ACH Enabled: False
7081	Prof srvc- VofFP vs. Urgo	1,351.15	06/24/2016	34-01-57000	Check Sequence: 79
	Check Total:	1,351.15			
Vendor: 0231	PETROLEUM TECHNOLOGIES EQUIPMENT				ACH Enabled: False
16640	Equipment inspection- May 2016	860.25	06/24/2016	34-01-88900	Check Sequence: 80
16707	Veeder root training	952.25	06/24/2016	34-01-88900	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,812.50			
Vendor: 3945	PIONEER PRESS			Check Sequence: 81	ACH Enabled: False
05262016	Herald- Journal	43.12	06/24/2016	10-18-51700	
	Check Total:	43.12			
Vendor: 8254	PIPE VIEW			Check Sequence: 82	ACH Enabled: False
759	Televise & document	7,273.05	06/24/2016	34-02-83191	
	Check Total:	7,273.05			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 83	ACH Enabled: False
05182016	Postage	4,491.57	06/24/2016	10-01-51500	
	Check Total:	4,491.57			
Vendor: 1096	RADCO COMMUNICATIONS, INC.			Check Sequence: 84	ACH Enabled: False
81493	Power cable, switch and control cable	452.74	06/24/2016	10-90-62780	
	Check Total:	452.74			
Vendor: 3079	RED WING SHOE STORE			Check Sequence: 85	ACH Enabled: False
000000001-123	Boots	179.99	06/24/2016	10-30-40806	
	Check Total:	179.99			
Vendor: 4651	RED WING SHOE STORE			Check Sequence: 86	ACH Enabled: False
7110000002546	Boots	166.49	06/24/2016	10-30-40806	
	Check Total:	166.49			
Vendor: 2872	REBBIE STORAGE			Check Sequence: 87	ACH Enabled: False
L70271-008	Scale use	60.00	06/24/2016	10-20-60330	
L70276-005	Scale use	15.00	06/24/2016	10-20-60330	
	Check Total:	75.00			
Vendor: 1017	RICOH CUSTOMER FINANCE, CORP.			Check Sequence: 88	ACH Enabled: False
1531.66	Copier rental- June 2016	765.83	06/24/2016	10-02-80001	
2739.48	Copier rental VH-F52-PW- June 2016	1,369.74	06/24/2016	10-02-80001	
	Check Total:	2,135.57			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2364 5042456619	RICOH USA PD copier page counts- June 2016	1,206.33	06/24/2016	Check Sequence: 89 10-02-80001	ACH Enabled: False
	Check Total:	1,206.33			
Vendor: 1735 JUNE2016	ROBERT MICHALOWSKI Architectural services- June 2016	1,417.00	06/24/2016	Check Sequence: 90 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 2081 1099M-MAY16	ROSENTHAL, MURPHY, COBLENTZ & DON PD issues- May 2016	2,408.06	06/24/2016	Check Sequence: 91 10-20-64000	ACH Enabled: False
	Check Total:	2,408.06			
Vendor: 2116 035	ROZALADO & CO. Cleaning service- June 2016	3,534.54	06/24/2016	Check Sequence: 92 10-20-52600	ACH Enabled: False
	Check Total:	3,534.54			
Vendor: 2419 3112217 3112220 3126794 3126801	RUSSO'S POWER EQUIPMENT Supersedes, chain loop Chains for saw, supplies for crew Filler cap Gas can	64.72 337.90 7.50 131.98	06/24/2016 06/24/2016 06/24/2016 06/24/2016	Check Sequence: 93 10-90-62780 10-90-62780 10-90-62780 10-90-62780	ACH Enabled: False
	Check Total:	542.10			
Vendor: 2560 5139 5141 5170 5207 5246 5261	S & E INSPECTIONS, INC. Vehicle safety inspections- Truck #211 Vehicle safety inspections- Truck #219 Vehicle safety inspections- Truck #229 Vehicle safety inspections- Truck #222 Vehicle safety inspections- Tow master Vehicle safety inspections- Truck #203 & Trailer # T-12T	43.50 4,350.00 29.00 29.00 28.00 57.00	06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016	Check Sequence: 94 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	4,536.50			
Vendor: 0579 12825	SAM'S TOWING SERVICE, INC. Relocate units at 3100 Praire	80.00	06/24/2016	Check Sequence: 95 10-20-50300	ACH Enabled: False
	Check Total:	80.00			
Vendor: 2577	JOHN SCHNEIDER			Check Sequence: 96	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
05142016	Mileage reimbursement- 35.8 miles	19.33	06/24/2016	10-12-53150	
05232016	Mileage reimbursement- 49.2 Miles	26.57	06/24/2016	10-12-53150	
385403	Parking fee reimbursement	8.00	06/24/2016	10-12-53150	
	Check Total:	53.90			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 97	ACH Enabled: False
142310	Bolts, steel clips	463.50	06/24/2016	34-01-50100	
	Check Total:	463.50			
Vendor: 2068	KYLE SHAMIE			Check Sequence: 98	ACH Enabled: False
000099586	Hazardous materials class	487.00	06/24/2016	10-30-52001	
	Check Total:	487.00			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 99	ACH Enabled: False
24518011	Past due invoices charges	9.60	06/24/2016	10-90-62715	
75238927	Tree guy wire	24.16	06/24/2016	10-90-86000	
75387352	Seed, mulch, shade mix plus	746.00	06/24/2016	10-90-86000	
75428196	Moss	255.20	06/24/2016	10-90-86000	
75625258	Rosa	348.00	06/24/2016	10-90-86000	
75821594	Spreader pin, hosta	1,415.85	06/24/2016	10-90-86000	
	Check Total:	2,798.81			
Vendor: 4506	PHIL SKORTZ			Check Sequence: 100	ACH Enabled: False
133688	Tri-angle order	50.00	06/24/2016	10-90-60600	
	Check Total:	50.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 101	ACH Enabled: False
T1-10154851	Lurbery landscape supply	136.80	06/24/2016	10-90-62715	
	Check Total:	136.80			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 102	ACH Enabled: False
65490	Paramedic slips	115.85	06/24/2016	10-30-82080	
	Check Total:	115.85			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 103	ACH Enabled: False
2481-2	Trees	140.00	06/24/2016	10-90-62720	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	140.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCT				ACH Enabled: False
97780048	Primezyne, block worx	704.45	06/24/2016	Check Sequence: 104 34-02-63070	
97819556	Primezyne	815.12	06/24/2016	34-02-63070	
	Check Total:	1,519.57			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				ACH Enabled: False
65816	Material to furnish bolts, eyes bolts	261.26	06/24/2016	Check Sequence: 105 10-90-50110	
65874	Material & labor to repair weld truck # 217	867.72	06/24/2016	10-90-50110	
	Check Total:	1,128.98			
Vendor: 8273	SURVEY SYSTEMS OF AMERICA				ACH Enabled: False
21419-2	Prof. svcs- 2926 Mannheim Rd	954.50	06/24/2016	Check Sequence: 106 10-90-62600	
21430	Prof. svcs- 2926 Mannheim Rd	750.00	06/24/2016	10-90-62600	
	Check Total:	1,704.50			
Vendor: 4231	TELVENT DTN				ACH Enabled: False
4864827	Radar & weather software	1,845.00	06/24/2016	Check Sequence: 107 10-90-62600	
	Check Total:	1,845.00			
Vendor: 3075	TERMINAL SUPPLY COMPANY				ACH Enabled: False
20227-00	Lamp, split loom, clamp	233.12	06/24/2016	Check Sequence: 108 08-01-89115	
	Check Total:	233.12			
Vendor: 1505	THE JORDAN GROUP				ACH Enabled: False
MAY2016	Public affairs, marketing & PR consulting	6,000.00	06/24/2016	Check Sequence: 109 10-01-51880	
MAY2016-2	Online event listing	50.00	06/24/2016	10-61-69561	
	Check Total:	6,050.00			
Vendor: 8002	THE VIKING PRINTING GROUP, LLC.				ACH Enabled: False
11138	Snap out forms	801.72	06/24/2016	Check Sequence: 110 34-01-51800	
	Check Total:	801.72			
Vendor: 5423	THIRD MILLENNIUM				ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19503	Vehicle sticker programming & system set up- 2016	2,485.00	06/24/2016	10-90-62325	
19504	Vehicle sticker application processing	6,001.66	06/24/2016	10-90-62325	
	Check Total:	8,486.66			
Vendor: 0995	THYSSENKRUPP ELEVATOR				ACH Enabled: False
3002590914	Quarterly maintenance agreement for Village Hall elevator	1,125.64	06/24/2016	Check Sequence: 112 10-13-52600	
	Check Total:	1,125.64			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.				ACH Enabled: False
18893	Sandbag, traffic sign	156.00	06/24/2016	Check Sequence: 113 10-90-62610	
86229	Street signs	3,247.50	06/24/2016	34-02-50300	
86231	Street signs	3,247.50	06/24/2016	34-02-50300	
86411	Street signs	1,807.50	06/24/2016	10-90-62610	
86481	Street signs	112.00	06/24/2016	10-90-62610	
86485	Street signs	680.10	06/24/2016	10-90-62610	
86517	Metro wing bracket	706.50	06/24/2016	10-90-62610	
86524	Covered street sign	100.80	06/24/2016	10-90-62610	
86542	Manual drive cap	98.25	06/24/2016	10-90-62610	
86695	Street signs	3,044.50	06/24/2016	10-90-62610	
86699	Street signs	1,004.95	06/24/2016	10-90-62610	
86728	Street signs	2,812.50	06/24/2016	10-90-62610	
86732	Street signs	2,812.50	06/24/2016	10-90-62610	
886472	Street signs	575.50	06/24/2016	10-90-62610	
	Check Total:	20,406.10			
Vendor: 2054	TWINN TRANSMISSION				ACH Enabled: False
3379	Labor & installation unit #209	455.00	06/24/2016	Check Sequence: 114 34-01-50100	
	Check Total:	455.00			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI				ACH Enabled: False
0034782-IL	Pre employment drug screening/BAC	480.00	06/24/2016	Check Sequence: 115 10-52-53000	
0034919-IL	Pre employment drug screening/BAC	255.00	06/24/2016	10-52-53000	
	Check Total:	735.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS				ACH Enabled: False
77551719	Supply order	773.31	06/24/2016	Check Sequence: 116 10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5260 50071	Check Total: URBAN COMMUNICATIONS INC. Support call on doned camera and radio, replacement radio	773.31 11,818.50	06/24/2016	117 10-02-55050	ACH Enabled: False
Vendor: 5425 9766101141	Check Total: VERIZON WIRELESS Monthly cell phone charges for VOFP- May 2016	11,818.50 3,909.79	06/24/2016	118 10-02-80300	ACH Enabled: False
Vendor: 0294 15640	Check Total: VINTAGE TECH, LLC Plastic cover/transportation	3,909.79 686.38	06/24/2016	119 09-01-64000	ACH Enabled: False
Vendor: 0351 3048262-0 3049609-0 3057084-0 3065205-0 3074660-0 3077190-0 3078766-0 3079099-0 3079678-0 3082632-0 3083491-0 3083659-0 3086795-0 C3006834-0	Check Total: WAREHOUSE DIRECT Supplies Supplies Batteries Supplies Supplies Supplies Supplies Supplies Supplies Supplies Label cartridges Supplies Supplies Supplies	686.38 43.58 15.86 327.15 74.45 15.99 62.18 25.15 53.16 839.00 43.20 24.46 286.84 50.50 -15.86	06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016 06/24/2016	120 10-90-62680 10-90-62680 10-90-62680 10-90-62680 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-30-62030 10-20-50400 10-01-50400 10-90-62680	ACH Enabled: False
Vendor: 0202 0265792 0265793	Check Total: WATER PRODUCTS - AURORA Meter Meter	1,845.66 2,950.00 2,950.00	06/24/2016 06/24/2016	121 34-01-62835 34-01-62835	ACH Enabled: False
Vendor: 5255	Check Total: WEST CENTRAL MUNICIPAL CONFERENCE	5,900.00		122	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0008324-IN	Annual Dinner 5/13/2016	800.00	06/24/2016	10-01-51885	
	Check Total:	800.00			
Vendor: 5243	WEX BANK			Check Sequence: 123	ACH Enabled: False
44768014	Fuel purchases	44.62	06/24/2016	10-90-50200	
	Check Total:	44.62			
Vendor: 5022	WIGITS TRUCK CENTER			Check Sequence: 124	ACH Enabled: False
104734	Repair on ford vehicle	4,895.38	05/24/2016	10-90-50100	
	Check Total:	4,895.38			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 125	ACH Enabled: False
APRIL2016	Adjudication Officer- April 2016	520.00	06/24/2016	10-13-40515	
APRIL2016-2	Adjudication Officer- April 2016	520.00	06/24/2016	10-20-40515	
FEB2016	Adjudication Officer- February 2106	450.00	06/24/2016	10-13-40515	
FEB2016-2	Adjudication Officer- February 2106	450.00	06/24/2016	10-20-40515	
JAN2016	Adjudication Officer- January 2016	460.00	06/24/2016	10-13-40515	
JAN2016-2	Adjudication Officer- January 2016	460.00	06/24/2016	10-20-40515	
MARCH2016	Adjudication Officer- March 2106	460.00	06/24/2016	10-13-40515	
MARCH2016-2	Adjudication Officer- March 2016	460.00	06/24/2016	10-20-40515	
	Check Total:	3,780.00			
Vendor: 3610	WORKN GEAR			Check Sequence: 126	ACH Enabled: False
HA62206	Work Jeans	188.00	06/24/2016	10-90-60600	
	Check Total:	188.00			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 127	ACH Enabled: False
5543817-2	Heart saver CPR supplies	1,177.50	06/24/2016	10-30-82080	
	Check Total:	1,177.50			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 128	ACH Enabled: False
1399926-1	Fan	299.00	06/24/2016	10-90-62070	
1400001-1	Fan	299.00	06/24/2016	34-02-62070	
	Check Total:	598.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,173,215.08			
	Total of Number of Checks:	128			

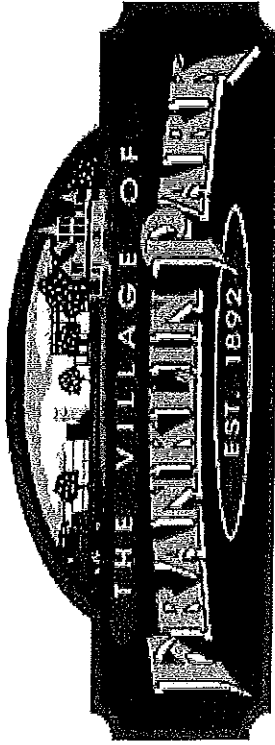


# Accounts Payable

## Manual Check Proof List

User: dmartinez

Printed: 06/14/2016 - 4:18PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157			Petty Cash				
06082016	1,000.00	06/08/2016	Banker boxes for Franklin Park Fest	314954	06/08/2016	10-61-69561	
Total for Check	1,000.00						
Total for 0157	1,000.00						
Vendor: 1337			CORPORATE BUSINESS CARDS, I				
221169	1,488.00	06/13/2016	Envelopes	314956	06/13/2016	10-01-50400	
Total for Check	1,488.00						
Total for 1337	1,488.00						
Vendor: 3334			FRANKLIN PARK POLICE PENSIO				
06142016	15,240.61	06/14/2016	Payroll contribution to pension	314958	06/14/2016	10-00-20235	
Total for Check	15,240.61						
Total for 3334	15,240.61						
Vendor: 3811			MID CENTRAL WATER WORKS AS				
06142016	150.00	06/13/2016	June meeting	314957	06/13/2016	34-01-52100	
Total for Check	150.00						
Total for 3811	150.00						
Vendor: 4243			ALLY				
June-1	719.23	06/10/2016	611920196640 Chevy Volt	314955	06/10/2016	10-13-80400	
June-2	719.23	06/10/2016	611920203742 Chevy Volt			10-13-80400	
Total for Check	1,438.46						
Total for 4243	1,438.46						

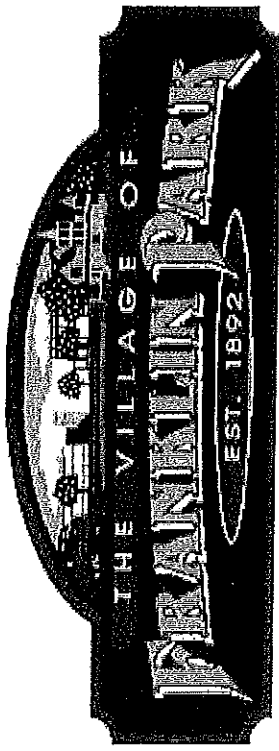
Invoice No                      Amount    Payment Date    Description                      Check Number    Date                      Acct Number                      reference

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Total Checks:                      19,317.07  
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# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 06/14/2016 - 4:03PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2039							
06032016	494.49	06/03/2016	Reissue of payroll check	314827	06/03/2016	10-90-40103	
Total for Check	494.49						
Total for 2039	494.49						
Vendor: 3034							
06032016	436.54	06/03/2016	Reissue of payroll check	314828	06/03/2016	10-90-40103	
Total for Check	436.54						
Total for 3034	436.54						
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Total Checks:	931.03						
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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

NUMBER 1617-VC- \_\_

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**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE  
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR LICENSE  
TO MAL-QUESI II SEAFOOD AND MEXICAN RESTAURANT**

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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 1617-VC- \_\_

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ISSUING A CLASS B LIQUOR LICENSE TO MAI-QUESI II SEAFOOD AND MEXICAN RESTAURANT

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

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

**WHEREAS**, Mai-Quesi II Seafood and Mexican Restaurant is seeking a Class B Liquor License for the premises located at 3531 Rose Street, Franklin Park, Illinois and is in the process of completing the requirements for the issuance of said license.

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

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

**Section 2.** Section 3-2-7(A) ("*Number of Licenses Issued*") of Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park,

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

**3-2-7: NUMBER OF LICENSES ISSUED:**

- (a) Maximum number of licenses. The maximum number of licenses which may be issued for each class shall be as follows:  
...  
The total number of class B liquor licenses shall not exceed ~~eight (8)~~ nine (9).  
...
- (b) Reduction in the Number of Licenses: Whenever a license previously issued under this chapter is revoked, surrendered, non-renewed or terminated by dormancy as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, non-renewed or terminated by dormancy as set forth in subsection A of this section shall be automatically and immediately reduced by one.
- (c) Appropriate Number of Licenses: The Village Clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

**Section 3.** 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 the last to occur:
- i. its passage, approval and publication as provided by law; and
  - ii. the completion of all licensing and statutory requirements and procedures by the applicant, as provided by the Village Code and State of Illinois Liquor Commissioner.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2016, 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 June 2016.

\_\_\_\_\_  
 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 1617-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING THE SALE OF THE VILLAGE OWNED PARCEL OF  
PROPERTY AT 3208 LINCOLN STREET TO THE HIGHEST BIDDER**

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

**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDALL PETERSEN**  
**WILLIAM RUHL**  
**KAREN D. SPECIAL**  
**ANDY YBARRA**

**Trustees**

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**ORDINANCE NUMBER 1617-G- \_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING THE SALE OF THE VILLAGE OWNED PARCEL OF  
PROPERTY AT 3208 LINCOLN STREET TO THE HIGHEST BIDDER**

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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 is the record-title owner of a certain parcel of property commonly known as 3208 Lincoln Street, Franklin Park, Illinois (the "*Property*"), and as legally described on Exhibit A; and

**WHEREAS**, the Property is a vacant parcel located in the R-2 Single Family Residence District that is approximately twenty-five feet wide and one hundred and twenty-five feet in length; and

**WHEREAS**, the Property serves no public use to the residents of the Village, needlessly inhibits any future development and unnecessarily deprives the Village, township, county, local school districts and other taxing bodies from realizing any real estate taxes while simultaneously creating an area of blight conducive to illegal dumping and the proliferation of criminal activities within the Village; and

**WHEREAS**, Section 11-76-1 through Section 11-76-3 of the Illinois Municipal Code set forth a statutory process for the sale of municipal-owned real property through competitive bidding; and

**WHEREAS**, on April 18, 2016, Resolution Number 1516-R-32 (the "*Resolution*") was passed by the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") authorizing sealed bid proposals for the sale and disposition of the Property; and

**WHEREAS**, the Village published in a newspaper of general circulation a Bid Notice (the "*Bid Notice*") requesting sealed bids for the potential purchase of the Property by any interested party, said notice being published on April 28, 2016, May 5, 2016 and May 12, 2016 (the "*Certificate of Publication*"), a copy of the Bid Notice and Certificates of Publication are attached hereto and made a part hereof as Exhibit B; and

**WHEREAS**, on June 6, 2016, at the regular meeting of the Corporate Authorities, a sealed bid was opened and read out loud and the Corporate Authorities accepted the highest bid for the Property from the adjacent property owner at 3212 Lincoln Street, Franklin Park, Illinois 60131 (the "*Purchaser*"), in the amount of Two Thousand Dollars and no/cents (\$2000.00) (the "*Purchase Price*"); and

**WHEREAS**, the Corporate Authorities find that it is in the best interest of the Village to convey the Property to the Purchaser for the Purchase Price to ensure that the Property improves the overall value of surrounding properties; and

**WHEREAS**, the Corporate Authorities find that the Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Village; and

**WHEREAS**, the Corporate Authorities find that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that

the sale of the Property will eliminate burdensome maintenance cost and generate needed real estate tax revenue for use in the general fund of the Village and such other taxing districts; and

**WHEREAS**, the Corporate Authorities have determined it is in the best interests of the Village to dispose of the Property pursuant to Section 11-76-1 through Section 11-76-3 of the Illinois Municipal Code.

**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.** That the conveyance and sale of the Property by the Village to the Purchaser for and in consideration of the Purchase Price, and in accordance with the procedures and requirements established in the Bid Notice and Resolution, is hereby authorized and directed by the Corporate Authorities.

**Section 3.** The Village Attorney is hereby further authorized and directed to undertake all necessary legal proceedings and further actions required for the conveyance of the Property.

**Section 4.** The Village President and Village Clerk are hereby authorized to undertake any and all actions and execute any and all documents required to complete the conveyance of the Property.

**Section 5.** 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, the Bid Notice and Resolution.

**Section 6.** 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 7.** All ordinances, resolutions or motions, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Legal Description

LOT 20 IN BLOCK 59, IN THE THIRD ADDITION TO FRANKLIN PARK,  
BEING A SUBDIVISION OF SECTION 21, TOWNSHIP 40 NORTH, RANGE  
12, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY,  
ILLINOIS.

PIN: 12-21-319-037-0000

Common Address 3208 Lincoln Street, Franklin Park, Illinois 60137

Exhibit B

Bid Notice and Certificate of Publication

**NOTICE OF SALE OF PROPERTY  
OWNED BY THE VILLAGE OF FRANKLIN PARK,  
AND INVITATION TO BID THEREON**

**PLEASE TAKE NOTICE** that the Corporate Authorities of the Village of Franklin Park will receive sealed bids for the potential purchase, under successful bid, of the Village's interest in the following parcel of real property, subject to the Village reserving in connection with each potential sale, the right to reserve and protect any utility rights and easements as may exist in regard to any of the respective parcels of real estate, said parcel of real estate as set forth below:

1. 3208 Lincoln Street, Franklin Park, Illinois, which is presently used as vacant land within the R-2 Single Family Residence District, which property having a parcel index number of 12-21-319-037-0000 and is legally described as follows:

LOT 20 IN BLOCK 59, IN THE THIRD ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

Bids for the potential purchase as to the aforesaid Village's interest in each of the above described parcels of real estate are hereby invited and will be received at the Clerk's Office at Franklin Park Village Hall, 9500 Belmont Avenue, Franklin Park, IL 60131 between the hours of 8:30 a.m. and until 3:00 p.m. up to and until 3:00 p.m. on May 30, 2016. Said proposals shall be addressed to:

Corporate Authorities of the Village of Franklin Park  
c/o Director of Community Development

Bids shall bear on the envelop "Proposal – Sale of 3208 Lincoln Street, Franklin Park, IL", together with the bid amount, and the name, address and phone number of the bidder. Any and all bids shall also identify the proposed use of the above parcel, and any such identified proposed use must be compliant with Village of Franklin Park codes and ordinances.

All bids will be publicly opened and read aloud as part of the regular meeting of the Corporate Authorities of the Village of Franklin Park, which meeting is scheduled to commence at 7:00 p.m. on June 6, 2016. Any potential sale of the above parcel shall be "as is", conveyed via a quit-claim deed, and also be subject to the reservation of the Village's rights and interest in regard to any utilities in reference to the existing premises (if any). Further, the successful bidder shall be responsible for all closing costs associated with the transaction contemplated herein (except for the Village's attorney's fees).

In regard to the above parcel, a contract may be awarded to the highest bidder whose bid is found to be in the best interests of the Village of Franklin Park. The Corporate Authorities of the Village of Franklin Park, also reserves the right to reject any and/or all



and/or a portion of the bids and to further waive any informalities or irregularities in the bidding. The Corporate Authorities of the Village of Franklin Park, also reserves the rights to review and study any and all bids to make a determination within thirty days after the bids have been opened by public read as to whether to award a contract with such conditions as the Corporate Authorities deem appropriate in regard to any bid and/or to reject any and/or all of the bids.

Village of Franklin Park, Illinois.

By: s/John Schneider  
Director  
Dept. of Community Development

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

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**ORDINANCE**

NUMBER 1617-G-\_\_

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**AN ORDINANCE ADOPTING THE PREVAILING RATE OF WAGES TO  
BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS ENGAGED  
IN THE CONSTRUCTION OF PUBLIC WORKS PROJECTS IN 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**

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ORDINANCE NUMBER 1617-G- \_\_

**AN ORDINANCE ADOPTING THE PREVAILING RATE OF WAGES TO  
BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS ENGAGED  
IN THE CONSTRUCTION OF PUBLIC WORKS PROJECTS IN 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 State of Illinois (the "*State*") enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.*, (the "*Act*"), which is an act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, Village or any public body or political subdivision or by any party under contract for public works; and

**WHEREAS**, it is the policy of the State that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works; and

**WHEREAS**, the Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers constructing public works in the Village; and

**WHEREAS**, the Village has ascertained and examined the prevailing wage classifications and rates determined by the Illinois Department of Labor (the "*Department*") for the County of Cook for June 2015, and as supplemented and amended by the Department.

**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.** To the extent and as required by the Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in construction of public works is hereby ascertained to be the same as the prevailing rate of wages for construction work in the County of Cook as determined by the Illinois Department of Labor as of June 2015, and as supplemented and amended by the Department, a copy of said determination being attached hereto and made a part hereof as Exhibit A.

**Section 3.** As required by the Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede said determination and apply to any and all public works and that the definition of any terms appearing in this Ordinance, which are also used in the Act, shall be the same as in the Act.

**Section 4.** Nothing herein contained shall be construed to apply the prevailing rate of wages as herein ascertained to any work except public works or to the extent required by the Act.

**Section 5.** The Village Clerk shall publicly post and keep available for inspection by any interested party in the main office of the Village this determination or any revisions thereof of the prevailing rate of wage.

**Section 6.** The prevailing rate of wages as determined herein, or as subsequently revised, shall be included in every contract for public work, and all ordinances, resolutions, calls for bids and bid specifications relating to any public work shall state or provide that any person

performing any public works on behalf of the Village shall be required to pay the prevailing rate of wages to all labors, mechanics and other workers employed for such public works. All contractors' bonds, provided by any contractor on any public works for the Village shall provide a guarantee that the contractor will faithfully perform his obligation to pay the prevailing rate of wages as provided by the contract for such projects and in accordance with the Act.

**Section 7.** The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**Section 8.** The Village Clerk shall promptly file a certified copy of this Ordinance with the Illinois Department of Labor.

**Section 9.** The Village Clerk shall cause to be published a public notice in a newspaper of general circulation within the Village to advise the public of the adoption of this Ordinance, which publication shall constitute legal notice that the determination is effective and that this is the determination of the Village.

**Section 10.** 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 11.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 12.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Cook County Prevailing Wage

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

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**ORDINANCE**

NUMBER 1617-G- \_\_

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**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND AUTHORIZING THE DONATION  
OF SAID PROPERTY TO DURANGO, MEXICO  
(2004 FORD E-450 AMBULANCE)**

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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 1617-G- \_\_**

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND AUTHORIZING THE DONATION  
OF SAID PROPERTY TO DURANGO, MEXICO  
(2004 FORD E-450 AMBULANCE)**

---

**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 disposition of such property in such manner as the Village may designate; and

**WHEREAS**, the Fire Chief has identified Village owned property consisting of one 2004 Ford E-450 Ambulance 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 or useful or for the best interests of the Village to retain; and

**WHEREAS**, Durango, Mexico (the "*Durango*") has expressed an interest in receiving the Surplus Property in order to use said; and

**WHEREAS**, the Corporate Authorities have determined that the donation of the Surplus Property to Durango is in the best interest of the Village, provided Durango agrees to execute an

appropriate instrument, whereby it acknowledges and agrees that the donation of the Surplus Property is being conveyed used and in its “as is” condition, with “all known and unknown faults” and without any warranties of any kind whatsoever, and that Durango assumes all liabilities in connection with the donation of the Surplus Property, and releases, indemnifies and holds harmless the Village and its officers, officials, employees, attorneys, agents and consultants against and from any and all such liabilities, damages or causes of action related to any way from the donation of the Surplus Property.

**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 Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and authorize the Fire Chief to donate the Surplus Property, as identified and described on Exhibit A, to Durango; and, further approve the Indemnification Agreement and General Release, a copy of which is attached hereto and made a part hereof as Exhibit B, and authorize the execution thereof by the Village President.

**Section 3.** The officials and officers of the Village are hereby authorized and directed to undertake actions on the part of the Village to assist with the donation of the Surplus Property, in accordance with this Ordinance.

**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 June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Surplus Property

2004 Ford E-450 Super Duty Ambulance  
VIN Number 1FDXE45P74HA92482  
(without electronics monitors or equipment)

Exhibit B

Indemnification Agreement and General Release

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

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**ORDINANCE**

NUMBER 1617-G-\_\_

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**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND  
BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND  
THE ENVIRONMENTAL PROTECTION AGENCY, CRIMINAL INVESTIGATION  
DIVISION FOR THE USE OF THE FRANKLIN PARK POLICE  
DEPARTMENT FIRING RANGE FACILITIES**

---

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

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

**ORDINANCE NUMBER 1617-G- \_\_**

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND THE ENVIRONMENTAL PROTECTION AGENCY, CRIMINAL INVESTIGATION DIVISION FOR THE USE OF THE FRANKLIN PARK POLICE DEPARTMENT FIRING RANGE FACILITIES**

---

**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the "*Franklin Park*") 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 United States Environmental Protection Agency, Criminal Investigation Division (the "*EPA*") is a duly organized agency of the United States of America primarily responsible for enforcing the environmental statutes and regulations of the United States, as from time to time supplemented and amended; and

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

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

**WHEREAS**, Franklin Park desires to make the Franklin Park Firing Range Facilities



available to other law enforcement agencies for their use in training and qualification of their police officers in the use of firearms; and

**WHEREAS**, the EPA is requesting to use the Franklin Park Firing Range Facilities as a part of its firearms training program, which includes, among other things, target practice and safe weapons handling; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find that it is in the best interest of Franklin Park to approve the Intergovernmental Agreement with the EPA for utilization of the Franklin Park Police Department Firing Range Facilities.

**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 Intergovernmental Agreement by and between the Village of Franklin Park and the United States Environmental Protection Agency, Criminal Investigation Division for the use of the Franklin Park Firing Range Facilities (the "*Intergovernmental Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President and Village Clerk are hereby authorized to execute same.

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Intergovernmental Agreement

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

---

**ORDINANCE**

NUMBER 1617-G-\_\_

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING A MODIFICATION TO THE PROMISSORY NOTE  
CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND BELMONT BANK & TRUST COMPANY**

---

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

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

ORDINANCE NUMBER 1617-G-\_\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING A MODIFICATION TO THE PROMISSORY NOTE  
CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AND BELMONT BANK & TRUST COMPANY**

---

**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 Belmont Bank & Trust Company, 8250 West Belmont Avenue, Chicago, Illinois 60634, desire to modify and extend a twelve month revolving line of credit in an amount not to exceed four million dollars; and

**WHEREAS**, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have determined that it is advisable, necessary and in the best interest of the health, safety and welfare of the residents of the Village to enter into a Modification of the Promissory Note by and between the Village (the "*Borrower*") and Belmont Bank & Trust Company (the "*Lender*"), a copy of which is attached hereto and made a part hereof, as Exhibit A (the "*Agreement*").

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

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

**Section 2.** The 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 recommended by the Village Comptroller and 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 and reporting requirements 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 and approval to ensure that public services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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



Exhibit A  
Agreement

---

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

---

**ORDINANCE**

NUMBER 1617-G-\_\_

---

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL  
ENGINEERING SERVICES AGREEMENT FOR AN INTERSECTION DESIGN STUDY  
OF WOLF ROAD AND ADDISON AVENUE BY AND BETWEEN ORION ENGINEERS  
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

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ORDINANCE NUMBER 1617-G- \_\_

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR AN INTERSECTION DESIGN STUDY OF WOLF ROAD AND ADDISON AVENUE BY AND BETWEEN ORION ENGINEERS AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

**Section 2.** The Professional Engineering Services Agreement for the Wolf Road and Addison Avenue Intersection Design Study by and between Orion Engineers, LLC, 1111 South Lombard Avenue, Oak Park, Illinois 60304, and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

\_\_\_\_\_  
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 1617-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL  
AGREEMENT BY AND BETWEEN THE VILLAGE OF MELROSE PARK,  
THE VILLAGE OF FRANKLIN PARK, THE VILLAGE OF WESTCHESTER,  
THE VILLAGE OF BELLWOOD AND THE VILLAGE OF RIVER GROVE TO  
ESTABLISH THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY**

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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 1617-G-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MELROSE PARK, THE VILLAGE OF FRANKLIN PARK, THE VILLAGE OF WESTCHESTER, THE VILLAGE OF BELLWOOD AND THE VILLAGE OF RIVER GROVE TO ESTABLISH THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY**

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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 of Melrose Park, the Village of Westchester, the Village of Bellwood and the Village of River Grove (the "*Municipalities*") are duly organized and existing municipal corporations created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

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

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



**WHEREAS**, the Village and Municipalities are proposing the formation of a Joint 9-1-1 Authority to oversee the implementation and operation of a 9-1-1 Emergency Telephone System pursuant to the Illinois Emergency System Act, 50 ILCS 750/1, *et seq.*; and

**WHEREAS**, the implementation of a Joint 9-1-1 Authority would provide a significant public safety enhancement to the citizens of the Village and Municipalities; and

**WHEREAS**, it is the desire of the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to enter into an Intergovernmental Agreement by and between the Municipalities and the Village of Franklin Park for the joint and mutual operation of a Joint 9-1-1 Emergency Telephone System.

**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 Intergovernmental Agreement to establish the Proviso-Leyden Joint 9-1-1 Authority, a copy of which is attached hereto and made a part here as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary substantive changes as may be authorized by the Director of Police, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

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

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Intergovernmental Agreement

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

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**ORDINANCE**

NUMBER 1617-G- \_\_

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**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(BACKHOE LOADER)**

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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 1617-G- \_\_

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN  
SURPLUS PROPERTY OWNED BY THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(BACKHOE LOADER)

---

**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 with or without advertisement; 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 Utilities Commissioner ascertained proposals for the sale of the Surplus Property in "*as is condition with any and all known or unknown faults*" in order to sell such Surplus Property to the party offering the highest price. The Corporate Authorities have also determined it necessary to sell the Surplus Property provided the Village not assume any liability in connection with the Surplus Property and that the party taking possession agrees to execute an Indemnification

Agreement and General Release that will indemnify, hold harmless and defend the Village from any claims, damages or losses arising out of, connected with, or in any other way associated with the Surplus Property.

**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, and further approve the Indemnification Agreement and General Release, a copy of which is attached hereto and made a part hereof as Exhibit B, and authorize the execution thereof by the Village President.

**Section 3.** The Utilities Commissioner is hereby authorized and directed to sell the Surplus Property to the party offering the highest purchase price; provided the purchaser accepts the Surplus Property and executes the Indemnification Agreement and General Release.

**Section 4.** The Corporate Authorities hereby authorize and direct the Utilities Commissioner to effectuate the sale of the Surplus Property.

**Section 5.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to effectuate the 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 June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

Surplus Property

Ford Combination Backhoe Loader (as is condition)

Exhibit B

Indemnification Agreement and General Release

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

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**ORDINANCE**

NUMBER 1617-G- \_\_

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**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL  
ENGINEERING SERVICES AGREEMENT BY AND BETWEEN EXP ENGINEERS  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE  
PREPARATION OF A PRELIMINARY ENGINEERING STUDY AS PART OF A  
PROJECT APPLICATION FOR THE RECONSTRUCTION OF FRANKLIN  
AVENUE WITH THE COUNTY OF COOK AND THE ILLINOIS  
DEPARTMENT OF TRANSPORTATION**

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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 1617-G- \_\_

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT BY AND BETWEEN EXP ENGINEERS AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE PREPARATION OF A PRELIMINARY ENGINEERING STUDY AS PART OF A PROJECT APPLICATION FOR THE RECONSTRUCTION OF FRANKLIN AVENUE WITH THE COUNTY OF COOK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION

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

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

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

**Section 2.** The Professional Engineering Services Agreement for a Preliminary Engineering Study for the Reconstruction and Widening of Franklin Avenue from Taft Avenue to Mannheim Road by and between EXP, Incorporated, 205 North Michigan Avenue, Suite 3600, Chicago, Illinois 60601, and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_ day of June 2016, 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 June 2016.

\_\_\_\_\_  
 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 1617-G- \_\_**

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**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING  
SERVICES AGREEMENT FOR THE 2016 PAVEMENT ASSESSMENT STUDY  
BY AND BETWEEN SMITH LASALLE, INCORPORATED 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**

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**ORDINANCE NUMBER 1617-G- \_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE 2016 PAVEMENT ASSESSMENT STUDY BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

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

**Section 2.** The Engineering Services Agreement for the 2016 Pavement Assessment Study by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2016, 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 June 2016.

\_\_\_\_\_  
 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 1617-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A "TRADE SCHOOL"  
USE IN THE C-M COMMERCIAL MANUFACTURING DISTRICT  
(ZBA 16-11: 10130 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 1617-Z- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A “TRADE SCHOOL”  
USE IN THE C-M COMMERCIAL MANUFACTURING DISTRICT  
(ZBA 16-11: 10130 FRANKLIN AVENUE)**

---

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

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

**WHEREAS**, a conditional use application, ZBA 16-11, has been submitted to the Village by Fast Lane Automotive Training, LLC, as lessee, and Lou Minaglia, as owner of record, (the “*Applicants*”) to allow within the C-M Commercial Manufacturing District the operation of a “Trade School” use on the property commonly known as 10130 Franklin Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on June 1, 2016, 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-M Commercial Manufacturing District;



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

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “Trade School” use in the C-M Commercial Manufacturing District located at 10130 Franklin Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That the Conditional Use be limited to that area of the Property as depicted in the Record of Proceedings of the Franklin Park Zoning Board of Appeals, dated June 1, 2016;
2. That all automotive and truck repair shall be related to the Conditional Use of the property as a Trade School and said repairs shall not be provided as a service to the public;
3. That a minimum of thirteen (13) paved parking spaces adjacent to a two-way cross aisle shall be provided and solely used by Fast Lane Automotive Training, LLC, the dimensions of which shall be in compliance with Village parking regulations at all times;
4. That all employee and student parking shall occur on-site on a paved surface, off-street parking of employee and student vehicles being strictly prohibited;
5. That motor vehicles in a state of disrepair shall be not be stored outdoors;

6. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
7. That this Conditional Use shall be limited to Fast Lane Automotive Training, LLC, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
8. This Ordinance shall be signed by the Applicants to signify acknowledgement of the terms hereof.

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

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2016, 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 June 2016.

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

ATTEST:

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

Exhibit A

*Legal Description and Depiction*

Parcel 1:

Lots 1, 2, 3, 4 and 5 in Block 50, in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 2:

The vacated alley adjoining and immediately North of Lots 1 to 5 in Block 50, in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 3:

Lots 12, 13, 14 and 15 in Block 53, in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 4:

Lots 16 to 22 in Block 53, in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 5:

The Southerly 36 feet (measured at right angles to the Southerly lot lines) of Lot J in Block 53 in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 6:

That part of the Southerly 36 feet (measured at right angles to the Southerly lot lines) of Lot 5 in Block 50 in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, lying East of the East line of Lot 6 in said Block 50, extended North, all in Cook County, Illinois.

Parcel 7:

Lot & in Block 53 in the Third Addition to Franklin Park, being a Subdivision in the Southwest Quarter of Section 21, Township 40 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly known as: 10100-130 West Franklin Avenue, Franklin Park, Illinois.

PINS: 12-21-311-018-0000; 12-21-311-020-0000; 12-21-311-023-0000; 12-21-311-024-0000; 12-21-311-025-0000; 12-21-311-026-0000; 12-21-311-027-0000; 12-21-311-028-0000; 12-21-311-029-0000; 12-21-311-034-0000; 12-21-311-035-0000; 12-21-311-036-0000; 12-21-311-037-0000; 12-21-311-038-0000; 12-21-311-045-0000; 12-21-311-046-0000

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

\_\_\_\_\_  
Juan Del Castillo  
Fast Lane Automotive Training LLC, as lessee

\_\_\_\_\_  
Lou Minaglia, as owner of record

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

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