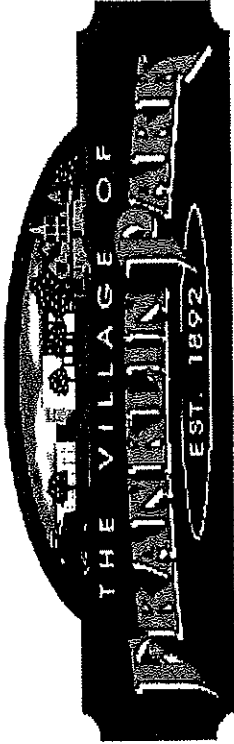


VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
10/2/2017	
<b>Payroll Ending</b>	9/23/2017
Village Portion of Social Security	\$ 9,937.89
Village Portion of Medicare	\$ 6,514.65
Prior Month Village Portion of IMRF	\$ 26,733.10
Payroll	\$ 475,879.02
Special Payrolls -	\$ -
<b>Total Payroll Expense</b>	<b>\$ 519,064.66</b>
<b>Manual Checks &amp; Wires</b>	
Manual Checks	\$ 1,117,073.36
City of Chicago - Water	\$ -
<b>Total Manual Checks &amp; Wires</b>	<b>\$ 1,117,073.36</b>
<b>ACH Debits</b>	
Health Insurance Premium	\$ 204,368.45
Other	\$ -
<b>Total ACH Debits</b>	<b>\$ 204,368.45</b>
<b>Total Voucher</b>	<b>\$ 624,622.36</b>
<b>Grand Total Payments</b>	<b>\$ 2,465,128.83</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: dmarinez  
 Printed: 09/27/2017 - 3:58PM  
 Batch: 00206.10.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PS1140060	Misc supplies for village garage	551.98	10/06/2017	10-90-62590	
PS1140631	Hi viz yellow vest, iron wear	143.76	10/06/2017	10-90-60600	
	Check Total:	695.74			
Vendor: 1021	Accela, Inc. #774375			Check Sequence: 2	ACH Enabled: False
INV-ACC29195	Upgrading consulting services for Aug-Oct16	10,531.25	10/06/2017	10-02-81000	
	Check Total:	10,531.25			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 3	ACH Enabled: False
101791/1	Padlock/hasp	18.48	10/06/2017	10-13-52600	
102093/1	Plastic scoop, inspect spray etc	9.96	10/06/2017	10-13-52600	
102392/1	Rubber boot, tape and tote	61.96	10/06/2017	10-13-52600	
	Check Total:	90.40			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 4	ACH Enabled: False
102118/1	Paper towel, rule taps, pad lock, trap rat misc	148.18	10/06/2017	34-02-62070	
	Check Total:	148.18			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 5	ACH Enabled: False
102250/1	Bolt cutter, blade util, snip strt, lopper bypass	78.96	10/06/2017	10-90-62590	
102256/1	Misc supplies	53.32	10/06/2017	34-02-62590	
	Check Total:	132.28			
Vendor: 0357	ACTSOFT			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
774473	Monthly phone tracking subscriptions- September 2017	150.00	10/06/2017	10-02-80300	
776679	Monthly phone tracking subscriptions- October 2017	150.00	10/06/2017	10-02-80300	
	Check Total:	300.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-09-2017	Monthly screening services- September 2017	28.76	10/06/2017	10-60-60000	
	Check Total:	28.76			
Vendor: 2825	ADVANTAGE TRAILERS & HITCHES			Check Sequence: 8	ACH Enabled: False
34510	Hitch pin, door holder hook, lanyard, loop ends, linchpin	38.31	10/06/2017	34-02-50150	
	Check Total:	38.31			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 9	ACH Enabled: False
9947045198	Rent cyc ind large acety/cac	21.30	10/06/2017	34-01-62860	
	Check Total:	21.30			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 10	ACH Enabled: False
671637	Wire assy. unit 204	41.19	10/06/2017	10-90-50100	
671886	Shock absorbers- unit #229	232.38	10/06/2017	10-90-50100	
671904	Shock absorbers- unit #217	143.38	10/06/2017	10-90-50100	
672132	Credit return	-41.19	10/06/2017	10-90-50100	
	Check Total:	375.76			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 11	ACH Enabled: False
137597	Drive ring, clutch pac, grease hose, washer, pilot bearing	1,826.72	10/06/2017	09-01-50100	
	Check Total:	1,826.72			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 12	ACH Enabled: False
211339	IDOT grind, N50 surface	1,134.12	10/06/2017	10-90-82781	
211576	IDOT grind	68.85	10/06/2017	10-90-82781	
	Check Total:	1,202.97			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 13	ACH Enabled: False
1854648007	Series 2011 G.O bonds admin fee- 9/1/17 - 8/31/18	475.00	10/06/2017	44-01-45000	
1854649006	9/2/11 -Tax escrow agent admin fee- 9/1/16 - 8/31/17	750.00	10/06/2017	44-01-45000	
	Check Total:	1,225.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 14	ACH Enabled: False
254543	Monthly fee hosting/hawksearch	275.00	10/06/2017	10-02-54300	
	Check Total:	275.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 15	ACH Enabled: False
972017	Prosecution fees- July & August 2017	6,000.00	10/06/2017	10-72-62570	
	Check Total:	6,000.00			
Vendor: 4505	ANIMAL WELFARE LEAGUE			Check Sequence: 16	ACH Enabled: False
8085	Strays	95.00	10/06/2017	10-20-60625	
	Check Total:	95.00			
Vendor: UB*00505	CENTERPOINT PROPERTIES ANNETTE			Check Sequence: 17	ACH Enabled: False
	Refund Check	2,752.53	09/26/2017	34-00-20100	
	Refund Check	1,459.97	09/26/2017	34-00-20100	
	Check Total:	4,212.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 18	ACH Enabled: False
2081170113	Carpet service	58.85	10/06/2017	10-20-52600	
2081170114	Carpet service	151.85	10/06/2017	10-13-52600	
2081188602	Carpet service	58.85	10/06/2017	10-20-52600	
2081188603	Carpet service	151.85	10/06/2017	10-13-52600	
2081197775	Carpet service	58.85	10/06/2017	10-20-52600	
2081197776	Carpet service	151.85	10/06/2017	10-13-52600	
2081207073	Carpet service	151.85	10/06/2017	10-13-52600	
2081214455	Carpet service	238.38	10/06/2017	10-30-62050	
2081216318	Carpet service	58.85	10/06/2017	10-20-52600	
	Check Total:	1,081.18			
Vendor: 6050	ARROW INTERNATIONAL, INC			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0068478	EZ-IO power drivers	490.00	10/06/2017	10-30-82080	
	Check Total:	490.00			
Vendor: 5242	AT&T			Check Sequence: 20	ACH Enabled: False
847288012609	Fire station 1 outside phone- September 2017	58.53	10/06/2017	10-02-51200	
847288013009	Fire station 3 outside phone- September 2017	59.29	10/06/2017	10-02-51200	
847671155609	Alarm circuits and multiple single lines- September 2017	676.85	10/06/2017	10-02-51200	
	Check Total:	794.67			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 21	ACH Enabled: False
850021744	Long distance- August 2017	38.70	10/06/2017	10-02-51200	
	Check Total:	38.70			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 22	ACH Enabled: False
709-016289	800 conference call line- August 2017	13.15	10/06/2017	10-02-51200	
	Check Total:	13.15			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 23	ACH Enabled: False
2017-0557	Log dumping	308.00	10/06/2017	09-01-64000	
44807	Reduction trim of trees- 3120 Elm Street	1,665.00	10/06/2017	10-90-62740	
44808	Remove tree to ground level- 9248 Robinson	277.50	10/06/2017	10-90-62730	
44809	Remove tree to ground level- 3131 Louis St	1,097.50	10/06/2017	10-90-62730	
44810	Remove tree to ground level- 9502 Schiller	1,910.00	10/06/2017	10-90-62730	
44811	Remove tree to ground level- 9500 Belmont	670.00	10/06/2017	10-90-62730	
44829	Remove tree to ground level- 2627 Calwagner	412.50	10/06/2017	10-90-62730	
	Check Total:	6,340.50			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 24	ACH Enabled: False
109491	Remove old control box for police station driveway	3,500.00	10/06/2017	34-02-50940	
109492	Install new control box, remove old wiring and old control box	3,500.00	10/06/2017	34-02-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
109494	Service call to on pump at police station driveway	1,650.00	10/06/2017	34-02-63070	
109495	Service call to work on ac unit at Scott lift station	1,100.00	10/06/2017	34-02-63070	
109498	Remove submersible pump	1,400.00	10/06/2017	41-01-63210	
109509	Service call to work on valves at taft ave lift station	1,490.00	10/06/2017	34-02-63070	
	Check Total:	12,640.00			
Vendor: 0106	BIRD ENGINES			Check Sequence: 25	ACH Enabled: False
2644090	Parts and labor to repair roto-tiller	194.65	10/06/2017	34-02-50100	
2644626	Trimmer repair	89.90	10/06/2017	34-02-50100	
2644663	Wright mower # 2 repair	474.60	10/06/2017	34-02-50100	
2644664	Trimmer repair	84.90	10/06/2017	34-02-50100	
2644665	Air filter, spark plug, shop supplies for trimmer repair	99.90	10/06/2017	34-02-50100	
2644666	Air filter, spark plug, shop supplies, head assy- Trimmer repair	114.85	10/06/2017	34-02-50100	
2644713	Wright mower # 1- Belt, idler pulley, add oil, shop supplies	326.35	10/06/2017	34-02-50100	
	Check Total:	1,385.15			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 26	ACH Enabled: False
1159-AUG17	Senior grass cutting- August 2017	2,085.00	10/06/2017	10-60-63550	
	Check Total:	2,085.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 27	ACH Enabled: False
8292017	Senior grass cutting- August 2017	1,875.00	10/06/2017	10-60-63550	
8292017-2	Foreclosure grass cutting- August 2017	1,000.00	10/06/2017	10-13-53000	
8292017-3	Grass cutting for 10500 Grand lot- August 2017	350.00	10/06/2017	43-01-59000	
	Check Total:	3,225.00			
Vendor: 2557	CATERPILLAR FINANCIAL SERVICES COR.			Check Sequence: 28	ACH Enabled: False
18215911	420F-SKR01522	6,387.58	10/06/2017	34-01-89001	
18215911-2	420F-SKR01522	6,387.58	10/06/2017	34-02-89001	
	Check Total:	12,775.16			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1895	CDW GOVERNMENT, INC.				ACH Enabled: False
KCM0928	HP laserjet printers (2)	338.19	10/06/2017	Check Sequence: 29 10-02-80000	
NI162020	Unapplied credit on account	-275.00	10/06/2017	10-02-80000	
	Check Total:	63.19			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 30	ACH Enabled: False
1256293-01	Hex nuts, split lockwashers, flat washers	1,306.56	10/06/2017	10-90-62780	
	Check Total:	1,306.56			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 31	ACH Enabled: False
3	I-297 Industrial Park improvements- 7/30/17 - 8/26/17	62,673.66	10/06/2017	62-01-82800	
	Check Total:	62,673.66			
Vendor: 5656	CITY OF AURORA			Check Sequence: 32	ACH Enabled: False
191688	Water production lab test- Augusts 2017	210.00	10/06/2017	34-01-62850	
	Check Total:	210.00			
Vendor: 0371	CLARK BAIRD SMITH LLP			Check Sequence: 33	ACH Enabled: False
8916	Prof srves- IAFF negotiations	4,715.00	10/06/2017	10-30-64000	
	Check Total:	4,715.00			
Vendor: 3643	COMCAST			Check Sequence: 34	ACH Enabled: False
56898485	Dedicated internet and network services- September 2017	8,628.59	10/06/2017	10-02-51200	
	Check Total:	8,628.59			
Vendor: 3644	COMCAST			Check Sequence: 35	ACH Enabled: False
0860299342SEP17	Bus class internet service- FS2- September 2017	144.85	10/06/2017	10-02-51200	
	Check Total:	144.85			
Vendor: 5257	COMED			Check Sequence: 36	ACH Enabled: False
0188785006SEP17	00WS Wolf, NS Belmont 8/8/17 - 9/6/17	50.05	10/06/2017	10-50-62330	
0702160012SEP17	3200 Mannheim, 8/14/17 - 9/12/17	44.43	10/06/2017	10-50-62330	
0843085325SEP17	11230 Addison 8/8/17 - 9/6/17	194.45	10/06/2017	34-02-62800	
1513111004SEP17	9540 Addison, 8/14/17 - 9/12/17	32.13	10/06/2017	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1862148017SEP17	2709 Scott 8/8/17 - 9/6/17	177.31	10/06/2017	34-02-62800	
3195005070SEP17	9400 Grand 8/7/17 - 9/5/17	60.43	10/06/2017	10-50-62330	
3895073029SEP17	3900 Mannheim 8/10/17 - 9/8/17	48.13	10/06/2017	10-50-62330	
5396076006SEP17	3200 Sarah, 8/14/17 - 9/12/17	229.47	10/06/2017	10-50-62330	
5732152069SEP17	9364 Franklin 8/7/17 - 9/5/17	87.19	10/06/2017	10-50-62330	
5903506002SEP17	2599 Scott 8/8/17 - 9/6/17	123.56	10/06/2017	10-50-62330	
8781136050SEP17	10699 Waveland 8/7/17 - 9/5/17	64.28	10/06/2017	10-50-62330	
Vendor: 0521	Check Total:	1,111.43			ACH Enabled: False
1110090902	COMMERCIAL TIRE SERVICE			Check Sequence: 37	
	Flat repair	31.50	10/06/2017	34-01-50150	
Vendor: 1337	Check Total:	31.50			ACH Enabled: False
250796	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 38	
	Newsletter- September 2017	2,280.05	10/06/2017	10-01-51880	
Vendor: 1464	Check Total:	2,280.05			ACH Enabled: False
091761	D & P CONSTRUCTION CO., INC.			Check Sequence: 39	
091762	Truck rental 9/7/17 street sweepings	950.00	10/06/2017	09-01-64000	
264780	Truck rental 9/8/17 sweepings	950.00	10/06/2017	09-01-64000	
	Switch	360.00	10/06/2017	09-01-64000	
Vendor: 3202	Check Total:	2,260.00			ACH Enabled: False
20245	DAI ENVIRONMENTAL			Check Sequence: 40	
	Old PD- Asbestos building inspection and report- through 8/31/17	15,660.45	10/06/2017	41-01-63210	
Vendor: 6122	Check Total:	15,660.45			ACH Enabled: False
0000000366	DOHENY'S EQUIPMENT & SUPPLIES			Check Sequence: 41	
0000000407	3 way ball valve, vactor pins and shipping	307.63	10/06/2017	08-01-50035	
	Inner boom tube, 70 degree elbow	2,003.45	10/06/2017	34-02-50150	
Vendor: 1668	Check Total:	2,311.08			ACH Enabled: False
045033	DUPAGE TOPSOIL, INC.			Check Sequence: 42	
045092	Dirt purchase	1,095.00	10/06/2017	10-90-62670	
	Semi pulv, delivery	365.00	10/06/2017	10-90-62670	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3026 146697517091	Check Total: DYNEGY ENERGY SERVICES Energy charge- September 2017	1,460.00 7,768.45	10/06/2017	Check Sequence: 43 34-01-62800	ACH Enabled: False
Vendor: 8255 P08094	Check Total: EJ EQUIPMENT Gutter room fo no bin, gutter room for Elgin Pelican- wire	7,768.45 375.00	10/06/2017	Check Sequence: 44 09-01-50100	ACH Enabled: False
Vendor: 3829 9925 9927	Check Total: ELECTRICAL SYSTEMS, INC. Fullerton UPS Telemetry upgrading	375.00 4,814.74 65,000.00	10/06/2017 10/06/2017	Check Sequence: 45 34-02-89020 34-01-82980	ACH Enabled: False
Vendor: 3278 71165	Check Total: ELEVATOR INSPECTION SERVICES Re inspections, multiple locations	69,814.74 200.00	10/06/2017	Check Sequence: 46 10-13-60550	ACH Enabled: False
Vendor: 3904 5-876-79661 5-906-50024 5-920-63205	Check Total: FEDEX Postage Postage Merchandise sales	200.00 92.11 53.20 2.75	10/06/2017 10/06/2017 10/06/2017	Check Sequence: 47 34-01-51500 34-01-51500 10-01-50400	ACH Enabled: False
Vendor: 4788 0256649	Check Total: FERGUSON WATERWORKS #2516 Sight plus host, R900, v4 wall mnt, gateway antenna	148.06 11,870.00	10/06/2017	Check Sequence: 48 34-01-62820	ACH Enabled: False
Vendor: 2303 9182017	Check Total: FRANKLIN PARK LIBRARY Purchase of (3) snow blowers	11,870.00 300.00	10/06/2017	Check Sequence: 49 34-01-82840	ACH Enabled: False
Vendor: 0081	Check Total: FRANKLIN PARK PLUMBING CO., INC.	300.00		Check Sequence: 50	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
12106	Test and certify DC at 2824 Washington FP	325.00	10/06/2017	34-01-62830	
12107	Tested RPZ	120.00	10/06/2017	34-01-62830	
12108	Shut down water to building, removed RPZ, install new wats	1,385.00	10/06/2017	34-01-62860	
	Check Total:	1,830.00			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 51	ACH Enabled: False
531653-001	Repair hose	18.53	10/06/2017	34-01-50150	
	Check Total:	18.53			
Vendor: 5200	GRAINGER			Check Sequence: 52	ACH Enabled: False
831187588	Tarp, heavy duty, canvas,	422.43	10/06/2017	10-90-62070	
	Check Total:	422.43			
Vendor: 2029	GREAT LAKES LUBRICANTS			Check Sequence: 53	ACH Enabled: False
35297	4 pails aw hydraulic fluid for peican sweeper	139.96	10/06/2017	09-01-50100	
	Check Total:	139.96			
Vendor: 5604	GUARDIAN			Check Sequence: 54	ACH Enabled: False
October 2017	Dental HMO, PPO, voluntary vision plan- October 2017	17,719.89	10/06/2017	10-52-62390	
	Check Total:	17,719.89			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 55	ACH Enabled: False
1709720	Payroll processing- August 2017	3,600.00	10/06/2017	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 56	ACH Enabled: False
29068	Street light maintenance	2,495.85	10/06/2017	10-50-62340	
	Check Total:	2,495.85			
Vendor: 0633	Hancock Engineering			Check Sequence: 57	ACH Enabled: False
17-0527	Quiet Zone safety measures- period ending 8/31/2017	4,090.00	10/06/2017	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1026	Check Total:	4,090.00			
63719-1	HARPOS V.I.P. AUTOPARTS	226.33	10/06/2017	Check Sequence: 58 34-02-50150	ACH Enabled: False
63726-1	Caliper, pads, rotors	-100.00	10/06/2017	10-90-50100	
63728-1	Credit	121.03	10/06/2017	34-02-50150	
63732-1	Caliper unit 226	-105.00	10/06/2017	34-02-50150	
63737-1	Credit return	-50.00	10/06/2017	34-02-50150	
63745-1	Core return	61.98	10/06/2017	10-90-50100	
63768-1	Pigtail- unit 217	243.94	10/06/2017	10-90-50100	
63772-1	Headlight buckets, switch assy unit 228	60.19	10/06/2017	08-01-50008	
63807-1	Valve oilder whip hose, shop needle scaler	2.39	10/06/2017	10-13-50100	
63812-1	RV mirror glue unit 485	14.98	10/06/2017	10-90-50100	
63819-1	Heater hose unit #316	108.96	10/06/2017	10-90-50100	
63828-1	Tensioner unit 316	25.98	10/06/2017	10-90-50100	
63846-1	Horns- unit 205	31.99	10/06/2017	10-90-50100	
63858-1	Hood cable- unit 317	102.49	10/06/2017	10-13-50100	
63869-1	Gasket, oil pan unit 316	33.69	10/06/2017	10-90-50100	
63875-1	Motor mount unit 316	30.60	10/06/2017	10-90-50100	
63884-1	Oil sensor- unit 316	18.97	10/06/2017	10-90-50100	
63898-1	Motor mount, oil filter unit 316	235.82	10/06/2017	10-20-50300	
63902-1	V belt, brake repair parts- unit 873	12.99	10/06/2017	10-90-50100	
63993-1	Seal- unit 316	36.99	10/06/2017	10-20-50300	
63993-1	Coolant hose unit 876				
Vendor: 5263	Check Total:	1,114.32			
9252017	HUMAR, INC	2,760.00	10/06/2017	Check Sequence: 59 10-13-81000	ACH Enabled: False
	Final payment for window work at VH				
Vendor: 6108	Check Total:	2,760.00			
19227	ILLINOIS BATTERY SPECIALISTS	110.00	10/06/2017	Check Sequence: 60 10-20-50300	ACH Enabled: False
	#65 AP g battery- unit 873				
Vendor: 0436	Check Total:	110.00			
9212017	ILLINOIS SECTION AMERICAN WATER WC	350.00	10/06/2017	Check Sequence: 61 34-01-52000	ACH Enabled: False
	Annual regulatory update conference- lead				
	rule updates & regs				
	Check Total:	350.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0557 8252017	ILLINOIS STATE POLICE Franklin Park liquor control comm	42.00	10/06/2017	Check Sequence: 62 10-20-60331	ACH Enabled: False
	Check Total:	42.00			
Vendor: 6055 1041	INTEGRATED BUILDING AUTOMATION, LI Adj. parameters on AHU- replace furrent transducer	700.00	10/06/2017	Check Sequence: 63 10-20-52600	ACH Enabled: False
	Check Total:	700.00			
Vendor: 3614 21019	JEEP & BLAZER, LLC Prof srvc- Joslyn	980.50	10/06/2017	Check Sequence: 64 10-72-62557	ACH Enabled: False
	Check Total:	980.50			
Vendor: 4559 7733 7733-2	JESSE'S LAWN SERVICES Foreclosure grass cutting- August 2017 Grass cutting for vacant lot at 3010 Mannheim- August 2017	1,042.00 200.00	10/06/2017 10/06/2017	Check Sequence: 65 10-13-33000 43-01-59000	ACH Enabled: False
	Check Total:	1,242.00			
Vendor: 1254 P0887	JS PRINTING Public hearing signs	130.00	10/06/2017	Check Sequence: 66 10-12-51870	ACH Enabled: False
	Check Total:	130.00			
Vendor: 2451 9172017	KIWANIS CLUB Annual dues	110.00	10/06/2017	Check Sequence: 67 10-60-52100	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0110 3505 3507 3509	KRIETER CONCRETE CONST. Sawcutting, removal, & replacement of street openings-9132 Grand Sawcutting, removal, replcmnt of reinforced curb-3442 Birch Sawcutting, removal, & replacement of street openings- George st	4,680.00 2,255.00 4,925.00	10/06/2017 10/06/2017 10/06/2017	Check Sequence: 68 34-01-62860 34-01-62860 34-01-62680	ACH Enabled: False
	Check Total:	11,860.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 69	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19685	PD- men's locker room faucet repairs	328.00	10/06/2017	10-13-52600	
20249	VEH- men's toilet repair	1,213.50	10/06/2017	10-13-52600	
	Check Total:	1,541.50			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 70	ACH Enabled: False
INV-0011	Newsletter spanish translation- September 2017	198.00	10/06/2017	10-01-51880	
	Check Total:	198.00			
Vendor: 3071	MID AMERICAN WATER OF WAUCONDA, I			Check Sequence: 71	ACH Enabled: False
190126W	3 way flange show w/valve, 2 way double pumper	7,560.00	10/06/2017	34-01-62860	
	Check Total:	7,560.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 72	ACH Enabled: False
10609	Prof srvc- Fire & Police Commission	1,190.00	10/06/2017	10-40-62557	
10609-2	Prof srvc- General, Ordinances, Zoning/Economic Dev.	17,992.38	10/06/2017	10-72-62557	
10610	Prof Srvc- Dumtaman	6,718.95	10/06/2017	10-72-62557	
	Check Total:	25,901.33			
Vendor: 0296	NEENAH FOUNDRY COMPANY			Check Sequence: 73	ACH Enabled: False
237029	Frame	121.00	10/06/2017	34-02-63070	
237307	Frame	726.00	10/06/2017	34-02-63070	
	Check Total:	847.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 74	ACH Enabled: False
040-00360	Emergency dispatch services- October 2017	49,846.70	10/06/2017	10-14-40220	
	Check Total:	49,846.70			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 75	ACH Enabled: False
355879	Rebuilt alternator- unit 205	168.00	10/06/2017	10-90-50100	
355882	Pump motor, solenoid- unit #212	182.62	10/06/2017	34-01-50150	
	Check Total:	350.62			
Vendor: 4223	P. R. STREICH & SONS, INC.			Check Sequence: 76	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
44252	Check lift for issues with power unit switch, repair lift	680.85	10/06/2017	08-01-89110	
	Check Total:	680.85			
Vendor: 8299	PAGCO INC			Check Sequence: 77	ACH Enabled: False
8468	Qurox rust converter, durahold contact adhesive	110.00	10/06/2017	10-90-62610	
	Check Total:	110.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 78	ACH Enabled: False
912017	Ambulance billing fee- August 2017	1,412.04	10/06/2017	10-30-62140	
	Check Total:	1,412.04			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 79	ACH Enabled: False
TT36560	Parts & labor to repair engine and cab doors- Skid steer #226B	1,511.03	10/06/2017	10-90-50110	
	Check Total:	1,511.03			
Vendor: 1076	PAYLESS CAR RENTAL, INC			Check Sequence: 80	ACH Enabled: False
U297430862	Car rental	56.24	10/06/2017	10-20-60560	
U297430873	Car rental	56.24	10/06/2017	10-20-60560	
U297430884	Car rental	56.24	10/06/2017	10-20-60560	
	Check Total:	168.72			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO			Check Sequence: 81	ACH Enabled: False
2011	Wieslawa Boake	880.00	10/06/2017	10-72-62557	
2012	Wieslawa Boake	1,951.82	10/06/2017	10-72-62557	
2013	Wieslawa Boake	1,412.61	10/06/2017	10-72-62557	
2016	Wieslawa Boake	508.36	10/06/2017	10-72-62557	
9122	Prof srves- VOFP V Urgo- through 8/31/2017	1,762.00	10/06/2017	34-01-57000	
	Check Total:	6,514.79			
Vendor: 0231	PETROLEUM TECHNOLOGIES EQUIPMENT			Check Sequence: 82	ACH Enabled: False
18437	Repair breakaway connector	461.75	10/06/2017	08-01-53000	
18500	Diagnose, repair malfunctioning leak detector	1,429.75	10/06/2017	08-01-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
18501	Monthly site inspection	134.00	10/06/2017	08-01-53000	
18529	Unleaded fuel leak detector, ouge pressure lines of air	458.50	10/06/2017	08-01-53000	
	Check Total:	2,484.00			
Vendor: 5065	PHASETEC ENTERPRISE LLC			Check Sequence: 83	ACH Enabled: False
IN-0688	Replace 2 way sound activated alarm for FSI, new phone	458.33	10/06/2017	10-02-51200	
	Check Total:	458.33			
Vendor: 5060	PITNEY BOWES INC			Check Sequence: 84	ACH Enabled: False
1005143991	Tape strips	37.99	10/06/2017	10-01-50930	
	Check Total:	37.99			
Vendor: 2872	REEBIE STORAGE			Check Sequence: 85	ACH Enabled: False
L70276-014	Seale use	10.00	10/06/2017	10-20-60330	
	Check Total:	10.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 86	ACH Enabled: False
0551-013695347	Scavenger services- August 2017	129,723.98	10/06/2017	09-01-64010	
	Check Total:	129,723.98			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 87	ACH Enabled: False
4859	Senior grass cutting- August 2017	1,440.00	10/06/2017	10-60-63550	
	Check Total:	1,440.00			
Vendor: 2364	RICOH USA			Check Sequence: 88	ACH Enabled: False
5049865427	PD copier page counts- August 2017	101.37	10/06/2017	10-02-80001	
	Check Total:	101.37			
Vendor: 2023	RKD CONSTRUCTION SUPPLIES & EQUIPA			Check Sequence: 89	ACH Enabled: False
1/372640	Vari-cut diamond blade- large diameter tapcon	138.30	10/06/2017	10-90-62070	
	Check Total:	138.30			
Vendor: 6969	ROBERT ROMO, CPA			Check Sequence: 90	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
FP083117	Prof svcs- August 2017	9,720.00	10/06/2017	10-01-67390	
	Check Total:	9,720.00			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 91	ACH Enabled: False
4449	Senior grass cutting- August 2017	2,250.00	10/06/2017	10-60-63550	
	Check Total:	2,250.00			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 92	ACH Enabled: False
71982	Monthly cleaning for VH- September 2017	2,468.00	10/06/2017	10-13-52600	
	Check Total:	2,468.00			
Vendor: 4043	EMIR SALKIC			Check Sequence: 93	ACH Enabled: False
9012017	CDL renewal	60.00	10/06/2017	34-01-52100	
	Check Total:	60.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 94	ACH Enabled: False
128039	Supplies	228.18	10/06/2017	10-20-52600	
	Check Total:	228.18			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 95	ACH Enabled: False
W21199	Recirculation pump is noisy, bad bearings and motor	271.04	10/06/2017	10-20-52600	
	Check Total:	271.04			
Vendor: 0479	SIRCHIE			Check Sequence: 96	ACH Enabled: False
0316878-IN	Drug tests	324.75	10/06/2017	10-20-60630	
	Check Total:	324.75			
Vendor: 6220	SK ELECTRONICS			Check Sequence: 97	ACH Enabled: False
17108	CAT6 cable install in Sally Port	175.00	10/06/2017	10-02-51150	
	Check Total:	175.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 98	ACH Enabled: False
318871	Service call for VH alarm trouble	268.00	10/06/2017	10-13-52600	
9062017	Credit on account	-193.70	10/06/2017	10-13-52600	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	74.30			
Vendor: 6044	SONNENSCHNEIN FINANCIAL SERVICES			Check Sequence: 99	ACH Enabled: False
9012017	Collections expense	2,367.04	10/06/2017	34-01-62970	
	Check Total:	2,367.04			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 100	ACH Enabled: False
66053	Code violations forms for incident reports	195.90	10/06/2017	10-13-51800	
66054	Ticket books for building department staff	385.00	10/06/2017	10-13-51800	
66076	250 green payroll vouchers	85.50	10/06/2017	10-01-51800	
	Check Total:	566.40			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 101	ACH Enabled: False
2727	Different variety of trees planted	11,775.00	10/06/2017	10-90-62720	
	Check Total:	11,775.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 102	ACH Enabled: False
69681	Material & labor to fabricate frame for hoist lift	563.65	10/06/2017	10-90-62780	
70065	Material & labor to fabricate angle brackets	125.77	10/06/2017	10-90-50110	
70137	Material & labor to fabricate angle brackets w/tubes	96.26	10/06/2017	10-90-62780	
70145	Material & labor to repair weld rear body hinge	1,702.37	10/06/2017	10-90-50110	
70193	Labor to weld broken piece of blade for front loader bucket	425.78	10/06/2017	10-90-50110	
70256	Material & labor to fabricate new sign post puller	674.65	10/06/2017	10-90-62780	
962017	Credit on account	-875.00	10/06/2017	10-90-62780	
	Check Total:	2,713.48			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 103	ACH Enabled: False
218110-OCT17	Monthly disability- October 2017	5,927.04	10/06/2017	10-52-62370	
	Check Total:	5,927.04			
Vendor: 0019	T-CAT ENTERPRISE, INC.			Check Sequence: 104	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7043	Lowell project- misc machinery rental	30,262.00	10/06/2017	34-02-63070	
	Check Total:	30,262.00			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 105	ACH Enabled: False
50132-00	Cable tie, copper lug, sac flat washer, split lock washers	144.50	10/06/2017	08-01-50008	
	Check Total:	144.50			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 106	ACH Enabled: False
21163	Vehicle sticker software annual maint. fee	995.00	10/06/2017	10-90-62325	
	11/1/17 - 10/31/18				
21172	Utility bill rendering- September 2017	1,529.48	10/06/2017	34-01-62857	
	Check Total:	2,524.48			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 107	ACH Enabled: False
836759753	West information charges- August 2017	197.00	10/06/2017	10-20-60560	
	Check Total:	197.00			
Vendor: 0995	THYSSENKRUPP ELEVATOR			Check Sequence: 108	ACH Enabled: False
3003387723	Quarterly maintenance package for VH Elevator- 9/1 - 11/30/17	1,164.46	10/06/2017	10-13-52600	
	Check Total:	1,164.46			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 109	ACH Enabled: False
1683431	Brake drums- unit 247	201.82	10/06/2017	10-90-50100	
1860222	Brake shields, seals, brake shoes, gaskets- unit 206	222.09	10/06/2017	10-90-50100	
1860875	Dust shields/ gaskets unit 206	32.75	10/06/2017	10-90-50100	
1861722	Dust shields- unit 247	35.51	10/06/2017	10-90-50100	
1861723	Gasket unit 206	27.00	10/06/2017	10-90-50100	
1861724	Dust shield- unit 205	65.50	10/06/2017	10-90-50100	
1862890	Dust shield- unit 217	44.92	10/06/2017	10-90-50100	
CMI1860222	Core return	-40.00	10/06/2017	10-90-50100	
	Check Total:	589.59			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 110	ACH Enabled: False
136069	Rain jackets	350.00	10/06/2017	10-90-60600	

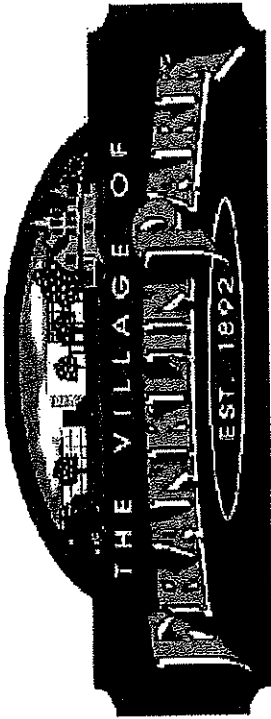
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
136069-2	Rain jackets	350.00	10/06/2017	34-01-60600	
136070	Assorted colored men's and women t-shirts, embroidered	2,067.30	10/06/2017	10-90-60600	
136070-2	Assorted colored men's and women t-shirts, embroidered	1,033.65	10/06/2017	34-01-60600	
136070-3	Assorted colored men's and women t-shirts, embroidered	1,033.55	10/06/2017	34-02-60600	
	<b>Check Total:</b>	<b>4,834.50</b>			
Vendor: 5097	VITO VENTRELLA			Check Sequence: 111	ACH Enabled: False
086	CDL license renewal	66.53	10/06/2017	10-90-52000	
	<b>Check Total:</b>	<b>66.53</b>			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 112	ACH Enabled: False
17992	E-recycling transport	776.20	10/06/2017	09-01-64000	
	<b>Check Total:</b>	<b>776.20</b>			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 113	ACH Enabled: False
3605293-0	Supplies	87.79	10/06/2017	10-01-50400	
3606947-0	Supplies	288.24	10/06/2017	10-01-50400	
3606950-0	Paper, spot marker 98 bright	108.09	10/06/2017	10-90-51600	
3607786	Inspections supplies	219.12	10/06/2017	10-13-52960	
3613574-0	Stamp	89.70	10/06/2017	10-01-50400	
3618964-0	Supplies	78.91	10/06/2017	10-01-50400	
3621195-0	Supplies	75.13	10/06/2017	10-01-50400	
	<b>Check Total:</b>	<b>946.98</b>			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 114	ACH Enabled: False
40013666	Tire disposal	76.00	10/06/2017	09-01-64000	
	<b>Check Total:</b>	<b>76.00</b>			
Vendor: 5243	WEX BANK			Check Sequence: 115	ACH Enabled: False
51263315	Fuel purchases	67.57	10/06/2017	10-90-50200	
	<b>Check Total:</b>	<b>67.57</b>			
Vendor: 4019	ZOLL			Check Sequence: 116	ACH Enabled: False
ENV00009042	EPCR license and maintenance	1,800.00	10/06/2017	10-30-82080	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,800.00			
	Total for Check Run:	624,622.36			
	Total of Number of Checks:	116			

# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 09/25/2017 - 11:27AM  
 Batch: 00415.09.2017



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0019			T-CAT ENTERPRISE, INC.				
7014	24,237.50	09/15/2017	Partial payment for paving, grading	318299	09/15/2017	10-90-88860	
Total for Check	24,237.50						
Total for 0019	24,237.50						
Vendor: 0157			Petty Cash				
5042017	20.00	09/13/2017	Shipping	318296	09/13/2017	34-02-51500	
6122017	140.00	09/13/2017	Tabacco enforcement grant			10-20-60330	
6222017	33.38	09/13/2017	Supplies			10-01-50400	
6222017-2	40.00	09/13/2017	Reimb for travel			10-12-53150	
692017	48.21	09/13/2017	Sunscreen for volunteers			10-61-69561	
7122017	51.00	09/13/2017	Prof meetings			10-90-52100	
7182017	237.00	09/13/2017	Vehicle sticker refunds			10-01-59000	
8112017	34.00	09/13/2017	Parking reimb			10-20-64200	
8232017	68.73	09/13/2017	Transportation			10-01-53150	
872017	40.00	09/13/2017	Il plumbing insp association fee			10-13-52000	
892017	24.91	09/13/2017	Shipping			34-01-51500	
Total for Check	737.23						
Total for 0157	737.23						
Vendor: 1790			MUNICIPAL CLERKS NORTH & N				
9252017	50.00	09/13/2017	Dinner meeting	318295	09/13/2017	10-18-52100	
Total for Check	50.00						
Total for 1790	50.00						
Vendor: 2011			MARIAM CONSTRUCTION, INC.				
12403	1,091,763.63	09/15/2017	Phase 2- Industrial pay estimate # 2	318300	09/15/2017	62-01-54000	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for Check	1,091,763.63						
Total for 2011	1,091,763.63						
Vendor: 3073			TRK RIVER POLICE TRAINING REI				
				318294	09/11/2017		
9192017	100.00	09/11/2017	K9 training re-cert			10-20-52001	
Total for Check	100.00						
Total for 3073	100.00						
Vendor: 3811			MID CENTRAL WATER WORKS AS				
				318298	09/15/2017		
9112017	100.00	09/15/2017	MCWWA presentation class registration			34-01-52060	
Total for Check	100.00						
Total for 3811	100.00						
Vendor: 6363			EDWARD C. MILLEA				
				318297	09/15/2017		
9122017	85.00	09/15/2017	Reimb for IL plumbing heating registration			34-01-52000	
Total for Check	85.00						
Total for 6363	85.00						
Total Checks:	1,117,073.36						

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

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**RESOLUTION**

NUMBER 1718-R-\_\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL  
PARTICIPATION BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

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

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

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RESOLUTION NUMBER 1718-R-\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL  
PARTICIPATION BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

---

**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 RESOLVED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

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

**Section 2.** The Local Public Agency Agreement for Federal Participation by and between the Village of Franklin Park and the Illinois Department of Transportation (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 Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

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

(Intentionally Left Blank)

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2017.

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

ATTEST:

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

Exhibit A

Agreement

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

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**RESOLUTION**

NUMBER 1718-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL  
PARTICIPATION BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

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

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

RESOLUTION NUMBER 1718-R-\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL  
PARTICIPATION BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK  
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

---

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(Intentionally Left Blank)

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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

Exhibit A

Agreement



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

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**ORDINANCE**

NUMBER 1718-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 CHIPOTLE MEXICAN GRILL, INCORPORATED**

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

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

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ORDINANCE NUMBER 1718-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 CHIPOTLE MEXICAN GRILL, INCORPORATED

---

**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**, Chipotle Mexican Grill, Incorporated d/b/a Chipotle Mexican Grill #2983 is seeking a Class B Liquor License for the premises located at 2926 Mannheim Road, 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 ten (10).

...

- (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 October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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

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

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**ORDINANCE**  
NUMBER 1718-VC-\_\_

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 10256 MCNERNEY DRIVE)**

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

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

ORDINANCE NUMBER 1718-VC-\_\_\_

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 10256 MCNERNEY DRIVE)**

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

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

**WHEREAS**, an application for reserved handicapped parking was submitted to the Village by a resident of 10256 McNerney Drive and the resident has requested that the location of the reserved handicapped parking space be placed on Ernst Street at the Northeast corner of Ernst Street and McNerney Drive; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

**Section 2.** Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking*")

*Restrictions*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

McNerney Drive 10256 (on Ernst Street at Northeast Intersection with McNerney Drive)

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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



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

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**ORDINANCE**  
**NUMBER 1718-VC-\_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2628 CALWAGNER STREET)**

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

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

ORDINANCE NUMBER 1718-VC-\_\_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2628 CALWAGNER STREET)

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

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

**WHEREAS**, an application for reserved handicapped parking was submitted to the Village by a resident of 2628 Calwagner Street; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

**Section 2.** Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to

read, as follows:

Calwagner Street 2628

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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

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

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**ORDINANCE**  
**NUMBER 1718-VC-\_\_**

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**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2501 WILLOW STREET**

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

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

ORDINANCE NUMBER 1718-VC-\_\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX  
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED  
RESERVED PARKING SPACE AT 2501 WILLOW STREET

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2501 Willow Street and the reserved parking space is no longer necessary.

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

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

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

Willow Street            ~~2501~~

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2017.

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

ATTEST:

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



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

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**ORDINANCE**

NUMBER 1718-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING A GROUND LEASE AGREEMENT  
BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND  
KCS COMPUTER TECHNOLOGY, INCORPORATED**

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

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

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ORDINANCE NUMBER 1718-G- \_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A GROUND LEASE AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND KCS COMPUTER TECHNOLOGY, INCORPORATED**

---

**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 owns certain real estate adjacent to 9524 Franklin Avenue, Franklin Park, Illinois 60131, which is identified and described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Premises*"); and

**WHEREAS**, KCS Computer Technology, Incorporated, 9524 Franklin Avenue, Franklin Park, Illinois (the "*KCS*"), has proposed to lease the Premises pursuant to a Ground Lease Agreement by and between the Village of Franklin Park and KCS Computer Technology, Incorporated, (the "*Lease*"), a copy of which is attached hereto and made a part hereof as Exhibit B, in accordance with the terms and conditions therein specified; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety and welfare of its residence to Lease the Premises to KCS in order to allow Lessee to create additional parking for Lessee.

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

**Section 1.** That the above recitals and legislative findings are found to be true and

correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2.** That the Ground Lease Agreement by and between the Village of Franklin Park and KCS Computer Technology, Incorporated, which is attached hereto and made a part hereof as Exhibit B, for a term commencing October 1, 2017 through September 30, 2018, with such additional two year term options as therein described, is hereby approved and the Village President is hereby authorized and directed to execute and deliver the Lease and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

**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 Lease to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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

Exhibit A

Description and Map

Parking Space Numbers 162, 163 and 164

Exhibit B

Ground Lease Agreement

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

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**ORDINANCE**

NUMBER 1718-G-\_\_

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND  
THE VILLAGE OF FRANKLIN PARK PROVIDING FOR THE CONVEYANCE  
OR TRANSFER OF RIGHT OF WAY AS PART OF THE ELGIN O'HARE  
WESTERN ACCESS PROJECT**

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

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

ORDINANCE NUMBER 1718-G \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND THE VILLAGE OF FRANKLIN PARK PROVIDING FOR THE CONVEYANCE OR TRANSFER OF RIGHT OF WAY AS PART OF THE ELGIN O'HARE WESTERN ACCESS PROJECT**

---

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

**WHEREAS**, the Illinois State Toll Highway Authority (the "*Illinois Tollway*"), is an administrative agency of the State of Illinois organized and existing under the laws of the State of Illinois; 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**, 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 Illinois State Toll Highway Authority and the Village of Franklin Park (the “*Intergovernmental Agreement*”).

**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 Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, 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 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 of the other provisions of this Ordinance.

**Section 6.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 7.** This Ordinance shall take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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

Exhibit A

Intergovernmental Agreement

---

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

---

**ORDINANCE**

NUMBER 1718-G-\_\_

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND  
BETWEEN THE COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND  
HIGHWAYS AND THE VILLAGE OF FRANKLIN PARK AS PART OF THE INVEST  
IN COOK INITIATIVE PROGRAM PROVIDING FOR A GRANT AWARD OF  
\$320,000.00 FOR THE FRANKLIN AVENUE RECONSTRUCTION PROJECT**

---

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

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

---

ORDINANCE NUMBER 1718-G \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE COUNTY OF COOK DEPARTMENT OF TRANSPORTATION AND HIGHWAYS AND THE VILLAGE OF FRANKLIN PARK AS PART OF THE INVEST IN COOK INITIATIVE PROGRAM PROVIDING FOR A GRANT AWARD OF \$320,000.00 FOR THE FRANKLIN AVENUE RECONSTRUCTION PROJECT**

---

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

**WHEREAS**, 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**, 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 County of Cook acting by and through its Department of Transportation and Highways and the Village of Franklin Park (the "*Intergovernmental Agreement*").

**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 Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village Engineer, 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 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 of the other provisions of this Ordinance.

**Section 6.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 7.** This Ordinance shall take effect immediately and be in force from and after its passage and approval due to the urgent nature of this matter.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2017, pursuant to a roll call vote, as follows:

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2017.

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

ATTEST:

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



Exhibit A

Intergovernmental Agreement