

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
10/14/2017	
Payroll Ending	9/30/2017
Village Portion of Social Security	\$ 9,880.28
Village Portion of Medicare	\$ 6,502.73
Prior Month Village Portion of IMRF	\$ 474,742.25
Payroll	
Special Payrolls -	\$ -
Total Payroll Expense	\$ 491,125.26
Manual Checks & Wires	
Manual Checks	\$ 3,603.06
Over The River- Wire	\$ 312,105.00
Total Manual Checks & Wires	\$ 315,708.06
ACH Debits	
Health Insurance Premium	\$ -
Other	\$ -
Total ACH Debits	\$ -
Total Voucher	\$ 2,224,031.74
Grand Total Payments	\$ 3,030,865.06

Accounts Payable

Computer Check Proof List by Vendor

User: dmartinez
 Printed: 10/12/2017 - 3:10PM
 Batch: 00220.10.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSI143300	1ST AYD CORPORATION High rubber straps s hooks	228.08	10/20/2017	Check Sequence: 1 10-90-62070	ACH Enabled: False
Vendor: 5002 35174	Check Total: 34 PUBLISHING, INC. Design services- October 2017 senior newsletter	228.08 350.00	10/20/2017	Check Sequence: 2 10-01-51880	ACH Enabled: False
Vendor: 5071 8012017 962017	Check Total: 7-ELEVEN Prisoner meals Prisoner meals	350.00 132.84 219.48	10/20/2017 10/20/2017 10/20/2017	Check Sequence: 3 10-20-60620 10-20-60620	ACH Enabled: False
Vendor: 2615 25869	Check Total: A.W.E.S.O.M.E. PEST SERVICE INC. Pest control & additional pest control svcs - September 2017	352.32 870.00	10/20/2017	Check Sequence: 4 10-60-62460	ACH Enabled: False
Vendor: 1263 102439/1	Check Total: ACE HARDWARE - ADMIN Super glue, rule tape	870.00 6.96	10/20/2017	Check Sequence: 5 10-13-52600	ACH Enabled: False
Vendor: 1260 102606/1 102646/1	Check Total: ACE HARDWARE - SEWER & WATER Misc supplies Silicone, trash bags, paintbrushes, fly ribbon, rule tape	6.96 11.52 156.88	10/20/2017 10/20/2017	Check Sequence: 6 34-01-62860 34-02-62070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
102694/1	Disposable tablecloth, napkins, xenon bulbs	68.15	10/20/2017	34-02-52200	
	Check Total:	236.55			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
102493/1	Sawhorse, hook zinc, quikc-link door stop, chain coil	93.21	10/20/2017	10-90-62070	
102661/1	Jeans	59.98	10/20/2017	34-01-60600	
102661/1-2	Pruning saw	19.57	10/20/2017	08-01-50035	
102661/1-3	Garden scoop, misc supplies	124.91	10/20/2017	34-01-62070	
102758/1	Mineral spirits, brushes	28.97	10/20/2017	08-01-89115	
	Check Total:	326.64			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL:			Check Sequence: 8	ACH Enabled: False
6534726867034	Oil dry	49.90	10/20/2017	10-30-50100	
6534727423099	Headlight	14.99	10/20/2017	10-30-50100	
	Check Total:	64.89			
Vendor: 4590	AEP ENERGY			Check Sequence: 9	ACH Enabled: False
3000221364OCT17	1140 Copenhagen Ct 8/30/17 - 9/28/17	18.88	10/20/2017	34-02-62800	
3000221397OCT17	129 Manor 8/30/17 - 9/28/17	88.79	10/20/2017	34-02-62800	
3000221410OCT17	Franklin & Scott 8/30/17 - 9/28/17	41.29	10/20/2017	34-02-62800	
3000221421SEP17	11201 Taft 8/8/17 - 9/6/17	54.52	10/20/2017	34-02-62800	
3000221432SEP17	8 Countyline 8/8/17 - 9/6/17	481.59	10/20/2017	34-01-62800	
3000221476SEP17	9229 Grand 8/14/17 - 9/12/17	202.88	10/20/2017	34-02-62800	
3000221500SEP17	9540 Addison 8/14/17 - 9/12/17	16.13	10/20/2017	10-50-62330	
	Check Total:	904.08			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 10	ACH Enabled: False
126054	Compressor repair	245.00	10/20/2017	10-30-50800	
	Check Total:	245.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 11	ACH Enabled: False
137939	Belt, chiper knife and labor	905.00	10/20/2017	10-90-62780	
	Check Total:	905.00			
Vendor: 4242	ALLDATA			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1032017	Renewal notice- 10/7/17 - 10/6/18	1,500.00	10/20/2017	08-01-54200	
	Check Total:	1,500.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: False
211843	N50 D surface	172.80	10/20/2017	10-90-82781	
	Check Total:	172.80			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 14	ACH Enabled: False
10012017	Registrar & paying agent 10/1/17 - 9/30/18- Series G.O 2016A	475.00	10/20/2017	44-01-45000	
10012017-2	Registrar & paying agent 10/1/17 - 9/30/18- Series G.O 2015	475.00	10/20/2017	44-01-45000	
10012017-3	Registrar & paying agent 10/1/17 - 9/30/18- Series G.O 2014B	475.00	10/20/2017	44-01-45000	
10012017-4	Registrar & paying agent 10/1/17 - 9/30/18- Series G.O 2014A	475.00	10/20/2017	44-01-45000	
	Check Total:	1,900.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 15	ACH Enabled: False
2081233238	Carpet service	238.38	10/20/2017	10-30-62050	
2081235096	Carpet service	60.50	10/20/2017	10-20-52600	
2081235097	Carpet service	155.92	10/20/2017	10-13-52600	
2081244602	Carpet service	155.92	10/20/2017	10-13-52600	
	Check Total:	610.72			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 16	ACH Enabled: False
11462	Retired set star	152.75	10/20/2017	10-20-80570	
	Check Total:	152.75			
Vendor: 5242	AI&T			Check Sequence: 17	ACH Enabled: False
708Z299273109	Northlake Conf bridge- September 2017	181.98	10/20/2017	10-02-51200	
708Z99267309	Stone Park conf bridge- September 2017	181.98	10/20/2017	10-02-51200	
708Z99295909	Melrose Park Conf bridge- September 2017	181.98	10/20/2017	10-02-51200	
847233023409	Multiple single line charges PD- September 2017	465.31	10/20/2017	10-02-51200	
847233053509	Multiple single line charges PD- September 2017	147.83	10/20/2017	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
847233074209	Multiple dept. single line charges- September 2017	617.30	10/20/2017	10-02-51200	
847451129209	Multiple norcomm single line charges- September 2017	173.38	10/20/2017	10-02-51200	
	Check Total:	1,949.76			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 18	ACH Enabled: False
858981344SEPT17	Long distance for 847-451-1292- September 2017	2.50	10/20/2017	10-02-51200	
860341842SEP17	Long distance faxing for Clerks-September 2017	1.54	10/20/2017	10-02-51200	
	Check Total:	4.04			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 19	ACH Enabled: False
2017-0624	Dumping of logs/chips	308.00	10/20/2017	09-01-64000	
	Check Total:	308.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 20	ACH Enabled: False
0194614	Ruby St traffic signal- construction engineering	24,424.34	10/20/2017	10-90-82800	
0195023	Grand/Jewel traffic signal design	953.75	10/20/2017	10-90-82800	
	Check Total:	25,378.09			
Vendor: 1013	BLACKBOARD			Check Sequence: 21	ACH Enabled: False
1273182	Blackboard connect (reverse 911)	5,457.13	10/20/2017	10-30-62190	
	Check Total:	5,457.13			
Vendor: 2478	BROTHERS ASPHALT & PAVING			Check Sequence: 22	ACH Enabled: False
5399	2017 Roadway improvements program 8/1/17 - 9/15/17	174,761.28	10/20/2017	10-90-82780	
	Check Total:	174,761.28			
Vendor: 2264	CDS Office Technologies			Check Sequence: 23	ACH Enabled: False
INV1108276	Labor to replace wireless access point at PD	1,290.00	10/20/2017	10-02-80100	
	Check Total:	1,290.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1895	CDW GOVERNMENT, INC.				
JMN4152	IO gear SD memory cards for BD cameras	66.85	10/20/2017	10-02-50700	ACH Enabled: False
JND5432	WD ITB passport hard-drive for PD for local backups	192.70	10/20/2017	10-02-50700	
JZT2353	HP laserjet imaging drum	99.33	10/20/2017	10-02-50700	
	Check Total:	358.88			
Vendor: 0549	CERTIFIED LABORATORIES				
2869528	Advanced aerosol brush top	301.09	10/20/2017	10-90-62780	ACH Enabled: False
	Check Total:	301.09			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I				
139029	Data collections, traffic studies- 8/27/17 - 9/30/17	2,458.00	10/20/2017	10-90-82800	ACH Enabled: False
139030	Metrose Ave drainage improvements- 8/27/17 - 9/30/17	649.75	10/20/2017	34-02-82800	
26	I-294 Industrial pk drainage improv. 4/19/17 - 6/13/17	3,643.91	10/20/2017	62-01-52000	
	Check Total:	6,751.66			
Vendor: 3644	COMCAST				
0860168083SEP17	Cable tv and internet for PD- September 2017	177.50	10/20/2017	10-02-51200	ACH Enabled: False
	Check Total:	177.50			
Vendor: 5257	COMED				
2679065011OCT17	3022 Cullerton 8/30/17 - 9/28/17	18.21	10/20/2017	10-50-62330	ACH Enabled: False
7603147072OCT17	11400 Copenhagen Ct 8/30/17 - 9/28/17	82.72	10/20/2017	34-02-62800	
	Check Total:	100.93			
Vendor: 8225	CONSTELLATION NEWENERGY, INC				
0041471075	3010 Mannheim energy charges- August 2017	22,357.06	10/20/2017	10-50-62330	ACH Enabled: False
	Check Total:	22,357.06			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS				
803	E-mail delivery for e-newsletter	1,750.00	10/20/2017	10-01-51880	ACH Enabled: False
	Check Total:	22,357.06			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,750.00			
Vendor: 2352	CRITICAL TECHNOLOGY SOLUTIONS			Check Sequence: 31	ACH Enabled: False
3155954	Troubleshoot camera on skywatch	250.00	10/20/2017	10-20-80570	
	Check Total:	250.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 32	ACH Enabled: False
0000265153	Switch	360.00	10/20/2017	09-01-64000	
0000266021	Switch	1,447.50	10/20/2017	09-01-64000	
	Check Total:	1,807.50			
Vendor: 2122	Diamond Speed Products			Check Sequence: 33	ACH Enabled: False
53043	All purpose orange blade, speed g blade	575.00	10/20/2017	34-01-82840	
	Check Total:	575.00			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 34	ACH Enabled: False
0000799385-IN	Monthly participant & debit card fee- September 2017	351.00	10/20/2017	10-01-40999	
	Check Total:	351.00			
Vendor: 8004	DTN			Check Sequence: 35	ACH Enabled: False
5162113	WxSentry PwFst online- Platinum - 9/15/17 - 12/14/17	864.00	10/20/2017	10-90-62600	
	Check Total:	864.00			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 36	ACH Enabled: False
P08201	Misc parts	393.50	10/20/2017	08-01-50009	
P08202	Tilt orb ports	368.55	10/20/2017	08-01-50009	
	Check Total:	762.05			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 37	ACH Enabled: False
1934803	EMS equipment	229.69	10/20/2017	10-30-82080	
	Check Total:	229.69			
Vendor: 3509	Fastenal Company			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
ILCHC43119	Bolts ad lock tite to install safety steps on engine 1 & 2	86.34	10/20/2017	10-30-50100	
ILCHC43153	Bolts ad lock tite to install safety steps on engine 1 & 2	54.61	10/20/2017	10-30-50100	
	Check Total:	140.95			
Vendor: 3904	FEDDEX			Check Sequence: 39	ACH Enabled: False
5-927-70772	Postage	8.28	10/20/2017	10-13-52000	
	Check Total:	8.28			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 40	ACH Enabled: False
0256649-2	R900 V4 wall min	46,775.00	10/20/2017	34-01-62820	
	Check Total:	46,775.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 41	ACH Enabled: False
12116	Sawcut and excavation of street to install water main	10,279.00	10/20/2017	34-01-62860	
12130	Excavation and repair of main sewer line-2639	6,755.00	10/20/2017	34-02-63070	
12133	Excavation & removal of valve and vault-Schiller & Atlantic	5,800.00	10/20/2017	34-01-62860	
12135	Repair of water main break-3601 Dora	4,895.00	10/20/2017	34-01-62860	
	Check Total:	27,729.00			
Vendor: 4885	FREDDOM HEATING & COOLING, INC.			Check Sequence: 42	ACH Enabled: False
5182017	3133 Atlantic service repairs	1,235.50	10/20/2017	10-13-52600	
7072017	3133 Atlantic-2nd floor west clean and check	69.00	10/20/2017	10-13-52600	
7072017-2	3133 Atlantic-2nd floor rear service repairs	176.00	10/20/2017	10-13-52600	
7072017-3	3133 Atlantic-workout room service repairs	372.00	10/20/2017	10-13-52600	
822017	3133 Atlantic- service for repairs	198.00	10/20/2017	10-13-52600	
8222017	9500 Belmont- service for repairs	785.00	10/20/2017	10-13-52600	
872017	3133 Atlantic- new installation	4,200.00	10/20/2017	10-13-52600	
9212017	3113 Atlantic- service for repairs	573.00	10/20/2017	10-13-52600	
	Check Total:	7,608.50			
Vendor: 2029	GREAT LAKES LUBRICANTS			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
31066	Motor oil	175.60	10/20/2017	08-01-50020	
31066-2	Motor oil	65.85	10/20/2017	08-01-50030	
31066-3	Motor oil	65.85	10/20/2017	08-01-50090	
31066-4	Motor oil	65.85	10/20/2017	08-01-50034	
31066-5	Motor oil	65.85	10/20/2017	08-01-50035	
	Check Total:	439.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 44	ACH Enabled: False
1709729	Comptroller svcs agreement August 2017 partial	4,000.00	10/20/2017	10-01-67590	
	Check Total:	4,000.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 45	ACH Enabled: False
29092	Traffic signal contract maintenance	1,135.40	10/20/2017	10-90-62690	
3	Ruby St traffic/RR signal interconnect- Final payment	7,247.75	10/20/2017	10-90-85000	
	Check Total:	8,383.15			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 46	ACH Enabled: False
000020171712	Welland basin maint. 2016-2018, svcs thru 8/31/2017	1,400.00	10/20/2017	34-02-63110	
	Check Total:	1,400.00			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 47	ACH Enabled: False
265285	Condensing unit proble- labor	1,185.84	10/20/2017	34-01-62900	
	Check Total:	1,185.84			
Vendor: 0377	HUNT & ASSOCIATES, P. C.			Check Sequence: 48	ACH Enabled: False
26682	PSEBA matter Fire Dept- July 2017	3,718.00	10/20/2017	10-30-64000	
	Check Total:	3,718.00			
Vendor: 4762	Illinois Fire Chiefs Assoc.			Check Sequence: 49	ACH Enabled: False
FO-170194	Tactics II	300.00	10/20/2017	10-30-52100	
FO-170201	Tactics II, Leadership III	600.00	10/20/2017	10-30-52100	
FO-170206	Leadership IV	300.00	10/20/2017	10-30-52100	
	Check Total:	1,200.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER				
182728	CDX SYP	338.90	10/20/2017	Check Sequence: 50 10-90-62600	ACH Enabled: False
	Check Total:	338.90			
Vendor: 4559	JESSE'S LAWN SERVICES				
8095	Grass cutting for foreclosures/vacant properties- September 2017	692.00	10/20/2017	Check Sequence: 51 10-13-53000	ACH Enabled: False
	Check Total:	692.00			
Vendor: 1334	IKS VENTURES, INC.				
189347	Limestone	1,558.19	10/20/2017	Check Sequence: 52 10-90-62670	ACH Enabled: False
189437	Log loads	50.00	10/20/2017	09-01-64000	
190144	Limestone, gold mulch	1,997.01	10/20/2017	10-90-62660	
	Check Total:	3,605.20			
Vendor: 0041	JOSEPH MCLOUGHLIN				
1032017	Compost, rototill and level, fertilize, over-seed, straw mats	24,879.00	10/20/2017	Check Sequence: 53 34-02-89107	ACH Enabled: False
61796	Monthly maintenance- September 2017	4,800.00	10/20/2017	10-90-86000	
61796-2	Monthly maintenance- September 2017	1,950.00	10/20/2017	41-01-63210	
	Check Total:	31,629.00			
Vendor: 2743	KIEFT BROTHERS, INC.				
224266	MH sect tongue and groove	173.70	10/20/2017	Check Sequence: 54 34-02-63070	ACH Enabled: False
226285	Misc supplies	1,846.67	10/20/2017	34-02-63070	
	Check Total:	2,020.37			
Vendor: 0110	KRIETTER CONCRETE CONST.				
3506	Sawcutting, removal, replcmnt of reinforced street drain	2,780.00	10/20/2017	Check Sequence: 55 34-02-63070	ACH Enabled: False
3510	Sawcutting, removal, replcmnt of reinforced curb- Carnation	3,485.00	10/20/2017	34-02-63070	
3512	Sawcutting, removal, replcmnt of reinforced street drain	3,265.00	10/20/2017	34-02-63070	
3516	Sawcutting, removal, replcmnt of sidewalk- 2640 Mannheim	1,800.00	10/20/2017	34-01-62860	
3517	Sawcutting, removal, replcmnt of st curb- 10248 Franklin	3,515.00	10/20/2017	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	14,845.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.				ACH Enabled: False
9142017	System and check and repair- Village Hall	129.50	10/20/2017	34-01-62860	
	Check Total:	129.50			
Vendor: 2011	MARTAM CONSTRUCTION, INC.				ACH Enabled: False
12431	Phase 2- Industrial Park paye estimate #3	1,572,398.08	10/20/2017	62-01-54000	
	Check Total:	1,572,398.08			
Vendor: 1209	JANET G MARTINEZ				ACH Enabled: False
INV-0012	Newsletter spanish translation- October 2017	198.00	10/20/2017	10-01-51880	
	Check Total:	198.00			
Vendor: 2351	MED-TECH RESOURCE, INC.				ACH Enabled: False
79751	CPR supplies	282.66	10/20/2017	10-30-82080	
	Check Total:	282.66			
Vendor: 0131	MENARDS MELROSE PARK				ACH Enabled: False
78412	Misc supplies for water testing	61.54	10/20/2017	34-01-62850	
78412-2	Tablecloth clamps	3.93	10/20/2017	10-90-62590	
87455	Heat controller	649.00	10/20/2017	10-90-62590	
	Check Total:	714.47			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS				ACH Enabled: False
28258	Boots	115.00	10/20/2017	10-30-40806	
	Check Total:	115.00			
Vendor: 2046	MID AMERICAN WATER, INC.				ACH Enabled: False
139730A	Clamps, coupling, valve, lug di ace pak stainless steel	5,029.77	10/20/2017	34-01-62860	
139730A-1	Clamp	406.14	10/20/2017	34-01-62860	
140444A	Clamp, cast coupling	1,909.12	10/20/2017	34-01-62860	
	Check Total:	7,345.03			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2265	MIDCO, INC.			Check Sequence: 63	ACH Enabled: False
318673	Microphone in line up room	675.00	10/20/2017	10-20-52600	
	Check Total:	675.00			
Vendor: 2612	Midwest Water Group			Check Sequence: 64	ACH Enabled: False
9271	Swan analytical maint. service	400.00	10/20/2017	34-01-50940	
	Check Total:	400.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 65	ACH Enabled: False
323550	NL 10% ethanol	673.24	10/20/2017	34-01-50200	
323550-2	NL 10% ethanol	1,279.16	10/20/2017	34-02-50200	
323550-3	NL 10% ethanol	7,889.57	10/20/2017	10-90-50200	
323550-4	NL 10% ethanol	4,183.93	10/20/2017	10-30-50200	
	Check Total:	14,025.90			
Vendor: 3646	MUNICIPAL CLKS OF IL.			Check Sequence: 66	ACH Enabled: False
1032017	Municipal clerks of IL membership application	65.00	10/20/2017	10-18-52100	
	Check Total:	65.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 67	ACH Enabled: False
021-00063	Municipal management services- October 2017	14,538.58	10/20/2017	10-20-60400	
	Check Total:	14,538.58			
Vendor: 0367	MUNICODE			Check Sequence: 68	ACH Enabled: False
00289388	60 electronic update pages	1,080.00	10/20/2017	10-18-51860	
00289534	Admin report fee 6/1/17 - 5/31/2018	350.00	10/20/2017	10-18-51860	
00294106	42 electronic update pages	767.87	10/20/2017	10-18-51860	
00294408	28 electronic update pages, 2 image graphs and tabular matter	524.00	10/20/2017	10-18-51860	
00296051	20 electronic updates pages	420.00	10/20/2017	10-18-51860	
	Check Total:	3,141.87			
Vendor: 4670	NEW ALBERTSONS INC			Check Sequence: 69	ACH Enabled: False
8292017	Misc supplies	174.66	10/20/2017	10-13-50400	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4521	Check Total:	174.66			
	NICOR			Check Sequence: 70	ACH Enabled: False
0467190000SEP17	9545 Belmont 8/24/17 - 9/25/17	59.42	10/20/2017	10-20-52450	
1765819023SEP17	9621 Pacific 8/24/17 - 9/25/17	29.37	10/20/2017	41-01-63210	
1895206020SEP17	9225 Grand 8/25/17 - 9/25/17	27.24	10/20/2017	34-01-52450	
4567190000SEP17	9535 Belmont 8/25/17 - 9/25/17	126.28	10/20/2017	34-01-62940	
5077190000SEP17	9300 Belmont 8/25/17 - 9/25/17	98.35	10/20/2017	34-01-62940	
5567190000SEP17	9501 Belmont 8/24/17 - 9/25/17	94.87	10/20/2017	10-90-62940	
8322680000SEP17	10900 King 8/29/17 - 9/28/17	39.89	10/20/2017	34-01-62940	
8787354372SEP17	9320 Belmont 8/24/17 - 9/25/17	25.12	10/20/2017	34-01-62940	
Vendor: 1653	Check Total:	500.54			
	ON TIME EMBROIDERY INC			Check Sequence: 71	ACH Enabled: False
44114	Uniforms	240.00	10/20/2017	10-30-40806	
Vendor: 5019	Check Total:	240.00			
	PAKOR, INC			Check Sequence: 72	ACH Enabled: False
8025530	Cartridge and photo paper	284.88	10/20/2017	10-18-80600	
Vendor: 4704	Check Total:	284.88			
	PAN AMERICAN BANK			Check Sequence: 73	ACH Enabled: False
8312017	Water bill lockbox- August 2017	1,007.23	10/20/2017	34-01-59010	
Vendor: 1076	Check Total:	1,007.23			
	PAYLESS CAR RENTAL, INC			Check Sequence: 74	ACH Enabled: False
U297443381	Car rental	57.48	10/20/2017	10-20-80570	
U297443403	Car rental	27.13	10/20/2017	10-20-80570	
U297447102	Car rental	58.74	10/20/2017	10-20-80570	
U297447135	Car rental	58.74	10/20/2017	10-20-80570	
Vendor: 2089	Check Total:	202.09			
	PROSHRED SECURITY			Check Sequence: 75	ACH Enabled: False
990022283	Shredding services	220.00	10/20/2017	10-18-80500	
Vendor: 0072	Check Total:	220.00			
	RICMAR INDUSTRIES			Check Sequence: 76	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
326597	Misc supplies	544.24	10/20/2017	10-90-62680	
	Check Total:	544.24			
Vendor: 2364	RICOH USA			Check Sequence: 77	ACH Enabled: False
1071894627	Repair to copier- tension spring lever	400.81	10/20/2017	10-02-80001	
	Check Total:	400.81			
Vendor: 2023	RKD CONSTRUCTION SUPPLIES & EQUIPA			Check Sequence: 78	ACH Enabled: False
1/376410	Plastic fence	279.60	10/20/2017	34-01-62860	
1/377180	Large diameter tapcon	5.28	10/20/2017	34-01-62070	
	Check Total:	284.88			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 79	ACH Enabled: False
72107	Cleaning services for Village Hall- October 2017	2,468.00	10/20/2017	10-13-52600	
	Check Total:	2,468.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 80	ACH Enabled: False
441075	Chain loop and filler cap	54.90	10/20/2017	10-90-62780	
	Check Total:	54.90			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 81	ACH Enabled: False
128208	Towel multifold bleached	50.00	10/20/2017	10-90-62680	
	Check Total:	50.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 82	ACH Enabled: False
7366197	Restrooms	143.69	10/20/2017	10-90-62600	
7381796	Restrooms	143.44	10/20/2017	10-90-62600	
7398850	Restrooms	143.19	10/20/2017	10-90-62600	
7415201	Restrooms	144.06	10/20/2017	10-90-62600	
	Check Total:	574.38			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 83	ACH Enabled: False
W21156	Noise in pumps	542.08	10/20/2017	10-20-52600	
	Check Total:	542.08			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3336	SMITH LASALLE			Check Sequence: 84	ACH Enabled: False
Pjt 197.16.14	Franklin Park Water main construction- 8/28/17 - 10/1/17	2,614.00	10/20/2017	64-01-82800	
Pjt 216.17.9	VOFP 2017 Roadway Improvements- 8/28/17 - 10/1/17	9,020.00	10/20/2017	64-01-82800	
Pjt 221.17.7	2017 Reuter- Phase 1 construction- 8/28/17 - 10/1/17	25,016.50	10/20/2017	69-01-82800	
Pjt 224.17.7	2017 VOFP curb & sidewalk program- 8/28/17 - 10/1/17	5,630.00	10/20/2017	61-01-82800	
Pjt 230.17.5	17-18 Village Engineering/P/W Mngmt Srvc- 8/28/17 - 10/1/17	16,501.25	10/20/2017	10-90-82800	
Pjt 230.17.5-2	17-18 Village Engineering/P/W Mngmt Srvc- 8/28/17 - 10/1/17	16,501.25	10/20/2017	34-01-82800	
Pjt 230.17.5-3	17-18 Village Engineering/P/W Mngmt Srvc- 8/28/17 - 10/1/17	17,950.00	10/20/2017	34-02-82800	
	Check Total:	93,233.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 85	ACH Enabled: False
812017	TSA security screening	86.50	10/20/2017	34-01-52000	
9252017	CDL renewal hazmat/anker test	60.00	10/20/2017	34-01-52000	
	Check Total:	146.50			
Vendor: 3640	STRUCTURES UNLIMITED, LLC			Check Sequence: 86	ACH Enabled: False
2017-152	30% payment request for Salt Dome	21,366.00	10/20/2017	10-90-88860	
	Check Total:	21,366.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 87	ACH Enabled: False
69275	Material and labor to repair weld and reinforce of guards	437.90	10/20/2017	10-90-50100	
70389	Material & labor to repair weld rear body hinge	1,975.95	10/20/2017	10-90-50110	
70455	Material & labor to fabricate 2 steel handles	392.61	10/20/2017	34-02-50150	
70471	Material to furnish cable guide kit	176.29	10/20/2017	10-90-62780	
70509	Man & equipment to straighten gate per customers instructions	330.00	10/20/2017	34-02-63070	
	Check Total:	3,312.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 8273	SURVEY SYSTEMS OF AMERICA				ACH Enabled: False
921737	Unsubdivided parcels- Salt storage facility	984.00	10/20/2017	19-01-62650	
	Check Total:	984.00			
Vendor: 0019	T-CAT ENTERPRISE, INC.				ACH Enabled: False
7051	Lowell project- Materials, dumps, tolls, equipment use	40,000.00	10/20/2017	34-02-83140	
7051-2	Lowell project- Materials, dumps, tolls, equipment use	6,142.88	10/20/2017	34-02-63070	
7075	10 loads of spoils removed	3,600.00	10/20/2017	09-01-64000	
7092	Delivery of 2 loads	1,200.00	10/20/2017	10-90-62670	
	Check Total:	50,942.88			
Vendor: 1505	THE JORDAN GROUP				ACH Enabled: False
10012017	Public affairs, marketing & PR consulting- September 2017	6,000.00	10/20/2017	10-01-51880	
	Check Total:	6,000.00			
Vendor: 0617	THE SIDWELL COMPANY				ACH Enabled: False
108213	Progress billing for Accela implementation services	1,048.00	10/20/2017	10-02-81000	
	Check Total:	1,048.00			
Vendor: 5423	THIRD MILLENNIUM				ACH Enabled: False
21232	Post lock box fulfillment	198.53	10/20/2017	10-90-62325	
	Check Total:	198.53			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.				ACH Enabled: False
90510	Misc signs	479.85	10/20/2017	10-90-62610	
90542	Aluminum blank	33.30	10/20/2017	10-90-62610	
90546	Misc signs	57.50	10/20/2017	10-90-62610	
	Check Total:	570.65			
Vendor: 5342	TRL-ANGLE SCREEN PRINT				ACH Enabled: False
136191	Shirts with Franklin Park logo	46.66	10/20/2017	10-90-60600	
136191-2	Shirts with Franklin Park logo	46.67	10/20/2017	34-01-60600	
136191-3	Shirts with Franklin Park logo	46.67	10/20/2017	34-02-60600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
136239	Womens assorted denim shirts	64.50	10/20/2017	10-90-60600	
136239-2	Womens assorted denim shirts	64.00	10/20/2017	34-01-60600	
136239-3	Womens assorted denim shirts	64.00	10/20/2017	34-02-60600	
	Check Total:	332.50			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI			Check Sequence: 95	ACH Enabled: False
0044875-IL	New hire drug and alcohol test	261.00	10/20/2017	10-52-53000	
	Check Total:	261.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 96	ACH Enabled: False
9793468955	Monthly cell phone charges for VOFPP	2,834.32	10/20/2017	10-02-80300	
9793468955-2	general- September 2017	1,304.68	10/20/2017	34-01-80500	
980431441-00003	Monthly cell phone charges for Water	70.04	10/20/2017	41-01-65000	
	Dept- September 2017				
	Data charges for parking meters-				
	September 2017				
	Check Total:	4,209.04			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 97	ACH Enabled: False
17672	E-recycling dumping charge	833.35	10/20/2017	09-01-64000	
	Check Total:	833.35			
Vendor: 4957	VISA/LEYDEN CREDIT UNION			Check Sequence: 98	ACH Enabled: False
9212017	Visa statement- North American police	45.00	10/20/2017	10-20-57000	
9212017-2	work dog dues	132.59	10/20/2017	10-20-60331	
9212017-3	Visa statement- Best Buy, brewer	25.00	10/20/2017	10-20-59000	
9212017-4	Visa statement-additional fees	3.38	10/20/2017	10-20-59000	
	Check Total:	205.97			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 99	ACH Enabled: False
3537049-0	Paper	36.03	10/20/2017	10-90-51600	
3630121-0	Supplies	96.24	10/20/2017	10-01-50400	
3633217-0	Toner	115.52	10/20/2017	10-90-50700	
3637214-0	Supplies	232.99	10/20/2017	10-01-50400	
3639934-0	Cleaner, bleach, pine sol	312.24	10/20/2017	10-90-50600	
3642583-0	Supplies	40.96	10/20/2017	10-01-50400	

Accounts Payable

Manual Check Proof List

User: dmarinez
 Printed: 09/29/2017 - 2:38PM
 Batch: 00429.09.2017



10/29/17

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

Vendor: 0802 ALLIANCE PRINTING INC 318392 09/28/2017 10-01-51500

9282017 560.00 09/28/2017 Postage for senior newsletter 318392 09/28/2017 10-01-51500

Total for Check 560.00

Total for 0802 560.00

Vendor: 2054 TWINN TRANSMISSION 318391 09/29/2017 10-30-50100

4681 475.00 09/29/2017 Labor to repair transmission on 485 prevention vehicle 318391 09/29/2017 10-30-50100

Total for Check 475.00

Total for 2054 475.00

Vendor: 2083 CENTERPOINT VENTURE II, LLC 318393 09/29/2017 10-13-59000

9292017 100.06 09/29/2017 Reimb. for overpayment on building permit 318393 09/29/2017 10-13-59000

Total for Check 100.06

Total for 2083 100.06

Total Checks: 1,135.06

Accounts Payable

Manual Check Proof List

User: dmartinez
Printed: 10/06/2017 - 11:04AM
Batch: 00406.10.2017



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

Vendor: 2116 ROZALADO & CO.

010 2,468.00 10/05/2017 Re-issue- monthly cleaning services April 2017 318394 10/05/2017 10-13-52600

Total for Check 2,468.00

Total for 2116 2,468.00

Total Checks: 2,468.00

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R- _____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS HONORING MARK STEPHENS**

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 HONORING MARK STEPHENS**

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, Mark Stephens is a lifelong resident of the Village of Rosemont, Illinois who was elected to the Board of Trustees of Triton Community College in 1991, and assumed the position of Chairman in 1992; and

WHEREAS, Mark Stephens has served selflessly for 25 years as a member and chairman of the Board of Trustees of Triton College; and

WHEREAS, Mark Stephens has served the residents and students of Triton Community College with unwavering commitment to excellence; and

WHEREAS, Mark Stephens has faithfully performed his duties to the residents and students of Triton Community College by dedicating his personal and professional life fighting for their needs.

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 President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation and congratulations to Mark Stephens for his years of dedicated service to Triton Community College and as Chairman of its Board of Trustees.

Section 2. That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Mark Stephens.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

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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:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R- __

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN THE FRANKLIN PARK FIREFIGHTERS LOCAL 1526
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

RESOLUTION NUMBER 1718-R- __

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN THE FRANKLIN PARK FIREFIGHTERS LOCAL 1526
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 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 and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Memorandum of Understanding by and between the Village of Franklin Park, Cook County, Illinois and the Franklin Park Firefighters Local 1526 (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

PASSED 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:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1718-VC-__

**AN ORDINANCE AMENDING CHAPTER 6 OF TITLE 6 OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(CULLERTON STREET VEHICLE PARKING PROHIBITION)**

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 6 OF TITLE 6 OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(CULLERTON STREET VEHICLE PARKING PROHIBITION)

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

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

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety and welfare of its citizenry to amend the regulations concerning parking in the Village.

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

Section 1. That the above recitals 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-2 ("*Designation of No Parking Areas Within Restricted Time*") 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:

Street	Side	Area
<u>Cullerton</u>	<u>East</u>	<u>From 3201 Cullerton Street north to Belmont Avenue between the hours of 2:00 A.M. and 6:00 A.M.</u>

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING A SOLID WASTE COLLECTION
AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK
AND ALLIED WASTE SERVICES OF NORTH AMERICA, LLC**

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 A SOLID WASTE COLLECTION AGREEMENT BETWEEN THE VILLAGE OF FRANKLIN PARK AND ALLIED WASTE SERVICES OF NORTH AMERICA, LLC

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

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

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

Section 2. The Second Amendment to the Solid Waste Collection Agreement between the Village of Franklin Park and Allied Waste Services of North America, LLC, dated September 19, 2011 (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 this Village Board, with such necessary changes and revisions therein determined by the Village President and being authorized and approved by execution and delivery of the Agreement by the Village President.

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

Section 4. The officers and officials of the Village are hereby authorized to undertake

actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Amendment

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION BY OBENAUF
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED
BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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 AUTHORIZING THE SALE AT AUCTION BY OBENAUF
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED
BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, the Village has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize the sale of such property in such manner as the Village may designate; and

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

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

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

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

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

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

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

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

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

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

EXHIBIT A

Surplus Property & Obenauf Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING VARIANCES IN RELATION TO THE CONSTRUCTION OF A
ELEVEN FOOT (11') FENCE IN THE I-2 GENERAL INDUSTRIAL DISTRICT
(ZBA 17-15: 10501 BELMONT AVENUE)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/16/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING VARIANCES IN RELATION TO THE CONSTRUCTION OF A
ELEVEN FOOT (11') FENCE IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT
(ZBA 17-15: 10501 BELMONT 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, Commonwealth Edison, as owner of record, (the "*Applicant*") submitted an application, ZBA 17-15, seeking a variance to increase the height limit from eight feet (8') to eleven feet (11') with one foot (1') of barbed wire at the top of said fence in the I-1 Restricted Industrial District (the "*Proposed Variance*") for the property commonly known as 10501 Belmont Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on October 4, 2017 on whether the Proposed Variance 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 Variances 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 Variances subject to the conditions identified herein.

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 adopt by reference the Report on Findings of Fact of the Zoning Board of Appeals as findings of the Corporate Authorities as if completely set forth herein. All exhibits and documents submitted at the aforesaid public hearing are also incorporated by reference as fully as if attached hereto.

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

1. A particular hardship results from strict compliance with the requirements of the Franklin Park Zoning Ordinance due to the shape of the Property;
2. The conditions upon which the application is based are unique to the Property;
3. The purpose of the Proposed Variances are not based exclusively upon a desire to increase financial gain;
4. The hardship has not been created by any persons having an interest in the Property;

5. The grant of the Proposed Variances will not be detrimental to other property in the neighborhood in which the Property is located; and
6. The grant of the Proposed Variances will not adversely affect surrounding property values.

Section 4. That the Proposed Variance, set forth herein, is granted for the Property, which is commonly known as 10501 Belmont Avenue, Franklin Park, Illinois, and is legally described on Exhibit A attached hereto. The Property is currently zoned I-1 (Restricted Industrial District), which zoning classification shall remain in effect subject to the following variations which are granted hereby:

1. A variance to increase the height limitation on a fence from eight feet (8') to eleven feet (11') with one foot (1') of barbed wire at the top of said fence.

Section 5. The variations contemplated herein are granted subject to the following conditions:

1. That the Proposed Variances are, in all other respects, constructed in accordance with the Franklin Park Village Code; and

Section 6. The Applicant hereunder shall at all times comply with the terms and conditions of the Proposed Variances.

Section 7. If any section, paragraph, clause or provision of these Proposed Variances shall be held invalid, the invalidity thereof shall not affect any of the other provisions of these Proposed Variances.

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

Section 9. 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 October 2017, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

THE WEST 10 ACRES OF THE NORTH 20 ACRES, (EXCEPT THE NORTH 50.00 FEET OF THE EAST 90.00 FEET THEREOF) IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-27-123-142-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR THE OPERATION
OF AN "OTHER MANUFACTURING, PROCESSING OR STORAGE USE" IN THE
NATURE OF A MOVING COMPANY WAREHOUSE IN THE I-2 GENERAL
INDUSTRIAL DISTRICT (ZBA 17-14: 2812 COMMERCE STREET)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/16/17
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1718-Z- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR THE OPERATION OF AN “OTHER MANUFACTURING, PROCESSING OR STORAGE USE” IN THE NATURE OF A MOVING COMPANY WAREHOUSE IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 17-14: 2812 COMMERCE STREET)

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

WHEREAS, the President and 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 17-14, has been submitted to the Village by 2 Guys and a Van, as tenant, and Jean M. Pontarelli Trust, as owner, (collectively, the “*Applicants*”) to allow within the I-2 General Industrial District for the operation of an “other manufacturing, processing or storage use” in the nature of a moving company warehouse (the “*Proposed Conditional Use*”) on the property commonly known as 2812 Commerce Street, 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 September 6, 2017 and October 4, 2017, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

date; and

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

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

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

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

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

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

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

permitted in the I-2 General Industrial District;

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

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the construction and operation of an “other manufacturing, processing or storage use” in the nature of a moving company warehouse in the I-2 General Industrial District located at 2812 Commerce Street, 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 parking plan for the Conditional Use shall comply with parking plan prepared by FGM Architects, dated 09/18/17, as submitted as part of the record at the public hearing (the “*Parking Plan*”) subject to the following: (i) the parking spaces identified as “vans” on the Parking Plan shall limited to not more than eight (8) such parking spaces, (ii) the parking spaces identified as “employee parking” on the Parking Plan shall include nine (9) such parking spaces, and (iii) under no circumstances shall the Fire Lane depicted on the Parking Plan be obstructed;
2. That all parking related to the Conditional Use shall occur on-site, all off-site parking related to the Conditional Use being strictly prohibited;
3. That the Conditional Use complies with all other applicable codes and ordinances of the Village of Franklin Park;

4. That this Conditional Use shall be limited to Applicants, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
5. This Ordinance shall be signed by the 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 October 2017, pursuant to a roll call vote, as follows:

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A

Legal Description

PARCEL 1:

A PARCEL OF LAND CONSISTING OF A PART OF EACH OF LOTS 23 TO 29, BOTH INCLUSIVE, IN BLOACK 12 AND A PART OF EACH OF LOTS 9 TO 14, BOTH INCLUSIVE, IN BLOACK 13, ALL IN WEEK'S SUBDIVISION OF PART OF RIVER PARK IN THE NORTH FRACTIONAL HALF OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINICIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID WEEK'S SUBDIVISION RECORDED IN THE RECORDER'S OFFICE OF COOK COUNY, ILLINOIS, AS DOCUMENT NUMBER 1211288, AND CONSISTING ALSO OF A PAT OF EACH OF LOTS 30 TO 33, BOTH INCLUSIVE, IN BLOCK "A" IN BLOCK 12 IN WEEK'S AND OTHERS RESUBDIVISION OF A PART OF SAID BLOCK 12, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED IN SAID RECORDER'S OFFICE AS DOCUMENT NUMBER 1498262, TOGETHER WITH A PART OF VACATED CHERRY AVENUE LYING BETWEEN AND ADJOINING SAID LOTS 23 TO 29 AND LOTS 30 TO 33 AND SAID LOTS 9 TO 14, SAID PARCEL OF LAND BEING BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING ON THE EAST LINE OF SAID LOT 33 IN BLOCK "A" AT A POINT WHICH IS 98.58 FEET SOUTH FROM THE NORTHE3AST CORNER OF SAID LOT 33; AND RUNNING THENCE SOUTH, ALONG THE EAST LINE OF SAID LOT 33 AND ALONG A SOUTHWARD EXTENSION OF SAID EAST LOT LINE, A DISTANCE OF 113.98 FEET; THENCE NORTHWESTWARDLY, ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTHWEST AND HAVING A RADIUS OF 400.69 FEET, A DISTANCE OF 289.45 FEET TO A POINT WHICH IS 98.58 FEET SOUTH FROM THE NORTH LINE OF SAID LOT 23 IN BLOCK 12 AND WHICH IS 258.36 FEET WEST FROM THE POINT OF BEGINNING; AND THENCE EAST, ALONG A LINE 98.58 FEET SOUTH FROM AND PARALLEL WITH THE NORTH OF SAID LOTS 23 TO 29 IN BLOCK 12 AND SAID LOTS 30 TO 33 IN BLOCK "A", A DISTANCE OF 258.36 FEET TO THE POINT OF BEGINNINGL; IN COOK COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOT 23 IN BLOC 12 IN WEEK'S SUBDIVISION OF PART OF THE RIVER PARK IN THE NORTH FRACTIONAL HALF OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 1211288, TOGETHER WITH PART OF THE EAST HALF OF VACATED LOMBARD AVENUE LYING WEST OF AND ADJOINING SAID LOT 23, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING IN THE CENTERLINE OF SAID VACATED LOMBARD AVENUE AT A POINT 38.61 FEET SOUTH FROM THE POINT OF INTERSECTION OF SAID CENTERLINE WITH A WESTWARD EXTENSION OF THE NORTH LINE OF LOTS 23 TO 29, BOTH INCLUSIVE, IN BLOCK 12 IN SAID WEEK'S SUBDIVISION, AND WHICH IS A DEFLECTION POINT IN THE BOUNDARY OF THE PROPERTY CONVEYED BVY INSTRUMENT RECORDED

IN SAID RECORDER'S OFFICE AS DOCUMENT 17892396; THENCE SOUTHEASTWARDLY, ALONG SAID BOUNDARY LINE, A DISTANCE OF 77.65 FEET TO A POINT WHICH IS 48.86 FEET EAST FROM THE CENTERLINE OF SAID VACATED LOMBARD AVENUE AND ON A LINE WHICH IS 98.58 FEET SOUTH FROM AND PARALLEL WITH THE NORTH LINE OF SAID LOTS 23 TO 29, BOTH INCLUSIVE, IN BLOCK 12; THENCE WEST, ALONG SAID LAST DESCRIBED PARALLEL LINE, A DISTANCE OF 48.86 FEET TO THE SAID CENTERLINE OF VACATED LOMBARD AVENUE; THENCE NORTH, ALONG SAID CENTERLINE OF VACATED LOMBARD AVENUE, A DISTANCE OF 59.97 FEET TO THE POINT OF BEGINNING; IN COOK COUNTY, ILLINOIS.

2812 Commerce Street, Franklin Park, Illinois
PIN: 12-27-123-142-0000

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

2 Guys and a Van, Inc.

Dated: _____

Jean M. Pontarelli Trust

Dated: _____