VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
5/18/2015	
Payroll Ending	5/2/2015
Village Portion of Social Security	$ 9,446.29
Village Portion of Medicare	$ 5,915.39
Prior Month Village Portion of IMRF	$ 47,150.86
Payroll	$ 440,207.60
Special Payrolls	$ -
Subtotal Payroll Expense	$ -
Total Payroll Expense	$ 502,720.14
Manual Checks & Wires	
Manual Checks	$ 114,729.56
IEPA	$ 124,467.24
Total Manual Checks & Wires	$ 239,196.80
ACH Debits	
Health Insurance Premium	$ -
Other	$ -
Total ACH Debits	$ -
Total Voucher	$ 998,275.52
Grand Total Payments	$ 1,740,192.46

Accounts Payable

Computer Check Proof List by Vendor

User: bchaplain
Printed: 05/14/2015 - 11:33AM
Batch: 00222.05.2015

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
694196	Gloves, safety glasses, kleenex	365.26	05/22/2015	10-90-62690	
694986	Cleaner, towels, toilet tissue, dust masks	450.64	05/22/2015	10-90-62690	
695038	Coffee cups & lids	292.84	05/22/2015	10-90-62690	
695283	Tote bags for special events	670.68	05/22/2015	10-90-62690	
695284	Garbage bags rolls	827.30	05/22/2015	10-90-62690	
695571A	Rain jackets, rain pants, vests, safety glasses, caution sign	301.21	05/22/2015	10-90-60600	
695571B	Rain jackets, rain pants, vests, safety glasses, caution sign	301.21	05/22/2015	34-01-60600	
695571C	Rain jackets, rain pants, vests, safety glasses, caution sign	301.20	05/22/2015	34-02-60600	
695602A	Hard hat	13.08	05/22/2015	10-90-60600	
695602B	Hard hat	13.08	05/22/2015	34-01-60600	
695602C	Hard hat	13.07	05/22/2015	34-02-60600	
696635	Wall dispenser	60.24	05/22/2015	10-90-60600	
696784	Earplug rack	139.53	05/22/2015	10-90-60600	
696796	Safety glasses	130.97	05/22/2015	10-90-60600	
	Check Total:	3,880.31			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 2	ACH Enabled: False
77902/1	Plunger, cotton mop head, broom large	67.93	05/22/2015	10-13-52600	
	Check Total:	67.93			
Vendor: 3097	AFTERMATH BIOHAZARD MANAGEMENT			Check Sequence: 3	ACH Enabled: False
JC2015-4658	Bio-hazardous cleaning squad car 877	105.00	05/22/2015	10-20-50300	
	Check Total:	105.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 4	ACH Enabled: False
103331	Fit testing supplies	237.93	05/22/2015	10-30-62120	
103645	Fit testing supplies	261.85	05/22/2015	10-30-62120	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	499.78			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 5	ACH Enabled: False
9038921227	Oxygen refills & supplies	134.84	05/22/2015	10-30-62090	
	Check Total:	134.84			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 6	ACH Enabled: False
110792	Rim for chipper	237.50	05/22/2015	10-90-62780	
	Check Total:	237.50			
Vendor: 4243	ALLY			Check Sequence: 7	ACH Enabled: False
MAY 15 - 1	611920203742 Volt	719.23	05/22/2015	10-13-80400	
MAY 15 - 2	611920196640 Volt	719.23	05/22/2015	10-13-80400	
	Check Total:	1,438.46			
Vendor: 4418	AM AUDIT			Check Sequence: 8	ACH Enabled: False
1385	Energy audit salt barn, fleet maintenance, and public works	731.49	05/22/2015	10-33-52400	
	Check Total:	731.49			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 9	ACH Enabled: False
185519600-2015	Annual administrative & wire charge fee	475.00	05/22/2015	44-01-45000	
	Check Total:	475.00			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 10	ACH Enabled: False
208746	Monthly fee for hosting & Hawksearch	275.00	05/22/2015	10-02-54300	
	Check Total:	275.00			
Vendor: 0542	AMERIMARK DIRECT			Check Sequence: 11	ACH Enabled: False
29667	Earth Day wrist bands	170.35	05/22/2015	10-13-75000	
	Check Total:	170.35			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 12	ACH Enabled: False
7076	4 stray dogs & 1 stray cat	137.50	05/22/2015	10-20-60625	
	Check Total:	137.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 13	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2078945631	Carpet service at station #2	105.37	05/22/2015	10-30-62050	
2078965607	Carpet service at station #2	105.37	05/22/2015	10-30-62050	
2078985547	Carpet service at station #2	105.37	05/22/2015	10-30-62050	
2078999591	Rubber mats & scrapers April 14, 2015	165.32	05/22/2015	10-13-52600	
2080007638	Carpet service at station #2	105.37	05/22/2015	10-30-62050	
2080011615	Rubber mats & scrapers April 21, 2015	165.32	05/22/2015	10-13-52600	
2080021645	Rubber mats & scrapers April 28, 2015	165.32	05/22/2015	10-13-52600	
2080031691	Rubber mats & scrapers May 5, 2015	165.32	05/22/2015	10-13-52600	
2080031692	Station mats May 5, 2015	68.20	05/22/2015	10-13-52600	
2080041587	Station mats May 12, 2015	68.20	05/22/2015	10-20-52600	
	Check Total:	1,219.16			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
8472330535APR15	Multiple single line charges PD	173.54	05/22/2015	10-02-51200	
8472880126MAY15	Fire station #1 outside phone	56.65	05/22/2015	10-02-51200	
8472880130MAY15	Fire station #3 outside phone	83.22	05/22/2015	10-02-51200	
8476786171APR15	Fire station #2 outside phone	59.25	05/22/2015	10-02-51200	
847R180448APR15	T1 service - PD	500.15	05/22/2015	10-02-51200	
	Check Total:	872.81			
Vendor: 1171	B & F CONSTRUCTION CODE SERVICES			Check Sequence: 15	ACH Enabled: False
41322	Digital realty suite 270 1st & 2nd floor 9355 Grand plan review	1,045.09	05/22/2015	10-13-52930	
41431	Olympia Foods plan review for fire detection/alarm systems	1,063.96	05/22/2015	10-13-52930	
	Check Total:	2,109.05			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 16	ACH Enabled: False
APRIL 2015	Car washes April 2015	108.00	05/22/2015	10-20-50300	
	Check Total:	108.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 17	ACH Enabled: False
40953	Winter trimming	22,296.50	05/22/2015	10-90-62730	
41084	Winter trimming 4/9 - 4/24/2015	55,421.50	05/22/2015	10-90-62730	
	Check Total:	77,718.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
108230	Harmonic filters for pump #4 & #3	4,200.00	05/22/2015	34-01-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,200.00			
Vendor: 0025	BREDEMANN CHEVROLET PARK RIDGE			Check Sequence: 19	ACH Enabled: False
CVCS691672	Parts & labor 2012 chevy impala	345.93	05/22/2015	10-20-50300	
	Check Total:	345.93			
Vendor: 4799	CAR REFLECTIONS			Check Sequence: 20	ACH Enabled: False
15-232	Squad striping &lettering on 2015 explorer	1,300.00	05/22/2015	10-20-50300	
	Check Total:	1,300.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 21	ACH Enabled: False
VD67306	Logitech speakers, portable hard drive, 100 pack DVD	130.36	05/22/2015	10-02-50700	
VF88022	HP DL180 server maintenance (3)	1,271.91	05/22/2015	10-02-55030	
	Check Total:	1,402.27			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 22	ACH Enabled: False
1240339-01	55 gallon drum	708.90	05/22/2015	34-01-62070	
1240423-01	Cart, trap, ump kit, coffeemaker, fan	712.43	05/22/2015	34-01-62070	
1240423-02	Pump	1,050.00	05/22/2015	34-01-82840	
1240423-03	Hose combo kit	198.50	05/22/2015	34-01-82840	
1240424-01	MH CO MR HH450 Dual 2-way	604.00	05/22/2015	10-90-62070	
1240444-01	Drill kit	371.25	05/22/2015	10-90-62070	
	Check Total:	3,645.08			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 23	ACH Enabled: False
121621	Crystal creek floodplain study	7,229.00	05/22/2015	34-02-82800	
	Check Total:	7,229.00			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 24	ACH Enabled: False
5002936194	Replenish first aid kit May 2015	152.81	05/22/2015	10-60-60200	
	Check Total:	152.81			
Vendor: 0371	CLARK BAIRD SMITH LLP			Check Sequence: 25	ACH Enabled: False
5866	Legal expenses	4,066.25	05/22/2015	10-30-64000	
	Check Total:	4,066.25			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 26	ACH Enabled: False
416598A	WMRA phase 1 & 2 engineering	2,479.00	05/22/2015	10-90-82800	
416598B	WMRA phase 1 & 2 engineering	2,479.00	05/22/2015	34-02-82800	
416598C	WMRA phase 1 & 2 engineering	2,479.00	05/22/2015	34-01-82800	
416599A	Cullerton drive SSA design engineering	2,402.50	05/22/2015	10-90-82800	
416599B	Cullerton drive SSA design engineering	2,402.50	05/22/2015	34-02-82800	
416599C	Cullerton drive SSA design engineering	2,402.50	05/22/2015	34-01-82800	
	Check Total:	14,644.50			
Vendor: 3644	COMCAST CABLE			Check Sequence: 27	ACH Enabled: False
0141239 MAY 15	Cable television & internet service - May 2015	6.36	05/22/2015	10-02-51200	
0155544 MAY 15	High speed internet service - May 2015	202.85	05/22/2015	10-02-51200	
0167317 MAY 15	Cable television & internet service - May 2015	101.49	05/22/2015	10-02-51200	
	Check Total:	310.70			
Vendor: 5257	COMED			Check Sequence: 28	ACH Enabled: False
0188785006MAR15	00WS Wolf Road 3/16 - 4/14/15	97.05	05/22/2015	10-50-62330	
10180065MAR15	0 N Belmont 3/13 - 4/13/15	94.59	05/22/2015	10-50-62330	
3195005070MAR15	9400 Grand Avenue 3/13 - 4/13/15	74.53	05/22/2015	10-50-62330	
3893073029MAR15	3900 Mannheim Road 3/13 - 4/13/15	7.51	05/22/2015	10-50-62330	
5732152069APR15	9364 Franklin Ave 3/13 - 4/13/15	73.70	05/22/2015	10-50-62330	
5903506002MAR15	2599 Scott 3/16 - 4/14/15	173.10	05/22/2015	10-50-62330	
7603147072MAR15	11400 Copenhagen 3/6 - 4/7/15	307.30	05/22/2015	34-02-62800	
	Check Total:	827.78			
Vendor: 5609	CONSTELLATION			Check Sequence: 29	ACH Enabled: False
0023559173-0001	2713 Scott 3/9 - 4/5/15	2,545.65	05/22/2015	34-02-62800	
	Check Total:	2,545.65			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 30	ACH Enabled: False
589	E-mail delivery service May 2015	1,750.00	05/22/2015	10-01-51885	
	Check Total:	1,750.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 31	ACH Enabled: False
0000195526	30 yard switch	330.00	05/22/2015	09-01-64000	
0000195867	30 yard switch	660.00	05/22/2015	09-01-64000	
0000196253	30 yard switch	330.00	05/22/2015	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
091062	Miscelaneous material	1,600.00	05/22/2015	09-01-64000	
091078	Miscelaneous material	800.00	05/22/2015	09-01-64000	
	Check Total:	3,720.00			
Vendor: 5459	DELUXE FOR BUSINESS			Check Sequence: 32	ACH Enabled: False
2033854762	Checks	584.06	05/22/2015	10-01-51600	
	Check Total:	584.06			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 33	ACH Enabled: False
0000537671-IN	Monthly participant & debit card fee - April 2015	306.00	05/22/2015	10-01-40999	
	Check Total:	306.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 34	ACH Enabled: False
040150	Topsoil	710.00	05/22/2015	10-90-62600	
040231	Topsoil	1,065.00	05/22/2015	34-01-62860	
	Check Total:	1,775.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 35	ACH Enabled: False
27182	Mixed concrete hauled out	7,940.00	05/22/2015	09-01-64000	
	Check Total:	7,940.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS5139	Pay booth enclosure	3,222.50	05/22/2015	41-01-63210	
	Check Total:	3,222.50			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 37	ACH Enabled: False
1734433	CPR class supplies	189.70	05/22/2015	10-30-82080	
	Check Total:	189.70			
Vendor: 2040	ENVIRONMENTAL SYSTEMS RESEARCH I			Check Sequence: 38	ACH Enabled: False
92936602	ArcGIS annual maintenance renewal	5,200.00	05/22/2015	10-02-54200	
	Check Total:	5,200.00			
Vendor: 3570	FRANKLIN PARK FIRE PENSION FUND			Check Sequence: 39	ACH Enabled: False
05072015	Fire PPRT	31,296.24	05/22/2015	10-26-68000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	31,296.24			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 40	ACH Enabled: False
11258	Backflow testing various locations	2,961.00	05/22/2015	34-01-62920	
11266	10800 Schiller, 2601 Elder	1,040.00	05/22/2015	34-01-63070	
11267	9200 Fullerton	1,040.00	05/22/2015	34-01-62860	
11268	Ruby & Schiller	1,040.00	05/22/2015	34-01-62860	
	Check Total:	6,081.00			
Vendor: 3334	FRANKLIN PARK POLICE PENSION FUND			Check Sequence: 41	ACH Enabled: False
05072015	Police PPRT	26,948.29	05/22/2015	10-27-68000	
	Check Total:	26,948.29			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 42	ACH Enabled: False
02132015	Heater unit not working, unit on West second from front	89.00	05/22/2015	10-13-82000	
04162015	Changed filters & checked belts ordered belts, replace belts	427.00	05/22/2015	10-13-82000	
	Check Total:	516.00			
Vendor: 0086	GEIB INDUSTRIES, INC.			Check Sequence: 43	ACH Enabled: False
474967-001	Adapter	14.62	05/22/2015	10-90-50110	
	Check Total:	14.62			
Vendor: 0233	GOVERNMENT FINANCNE OFFICERS ASS(			Check Sequence: 44	ACH Enabled: False
2776038	Certificate of Achievement Review fee 2014	70.00	05/22/2015	10-01-52135	
	Check Total:	70.00			
Vendor: 5200	GRAINGER			Check Sequence: 45	ACH Enabled: False
9716207304	Articulating wall mount	750.60	05/22/2015	10-90-62590	
9732081899	Battery pack	371.70	05/22/2015	10-20-60331	
	Check Total:	1,122.30			
Vendor: 0376	GREEN THUMB FLORIST			Check Sequence: 46	ACH Enabled: False
5949	Floral arrangements-business appreciation luncheon	526.00	05/22/2015	10-12-51870	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	526.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 47	ACH Enabled: False
24128 R1	Metra lot parking posts	70,417.20	05/22/2015	41-01-63210	
	Check Total:	70,417.20			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 48	ACH Enabled: False
D789823	Plugs, gaskets, nipples	281.60	05/22/2015	34-01-62860	
D806765	24" 16GA CMP GALV CORR 10'	312.50	05/22/2015	34-01-62860	
D819310	Marking flags	560.00	05/22/2015	34-01-62860	
	Check Total:	1,154.10			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 49	ACH Enabled: False
50927MB	Cold patch	2,617.60	05/22/2015	10-90-82781	
	Check Total:	2,617.60			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 50	ACH Enabled: False
228921	Program four RTU fans to run continuously during hours	586.00	05/22/2015	10-13-52600	
	Check Total:	586.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 51	ACH Enabled: False
1090373	Ceiling fans & supplies for drill tower windows	271.38	05/22/2015	10-30-62040	
2013008	Ceiling fans & supplies for drill tower windows	96.15	05/22/2015	10-30-62040	
5974433	Ceiling fans & supplies for drill tower windows	1,360.78	05/22/2015	10-30-62040	
	Check Total:	1,728.31			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 52	ACH Enabled: False
42363	COBRA initial notice April 2015	9.00	05/22/2015	10-60-51950	
	Check Total:	9.00			
Vendor: 0377	HUNT & ASSOCIATES, P.C.			Check Sequence: 53	ACH Enabled: False
26269	PSEBA matter wm March 2015	440.00	05/22/2015	10-30-64000	
	Check Total:	440.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4711	IDOT Financial Services			Check Sequence: 54	ACH Enabled: False
42448	River Road @ King Street traffic signal	406.56	05/22/2015	10-90-62690	
	Check Total:	406.56			
Vendor: 2031	IGNACIO GARCIA			Check Sequence: 55	ACH Enabled: False
001157783	EMT/P relicensing fee	40.00	05/22/2015	10-30-82080	
	Check Total:	40.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 56	ACH Enabled: False
RCB000000013477	Workman's comp premium June 2015	122,355.88	05/22/2015	10-32-62200	
RCB000000013488	Property & liability premium June 2015	48,082.25	05/22/2015	10-32-62190	
	Check Total:	170,438.13			
Vendor: 0250	ILLINOIS DEPARTMENT OF PUBLIC HEALI			Check Sequence: 57	ACH Enabled: False
04302015	Ambulance license renewal	75.00	05/22/2015	10-30-82080	
	Check Total:	75.00			
Vendor: 3006	ILLINOIS POWER MARKETING			Check Sequence: 58	ACH Enabled: False
102390615041	3010 Mannheim Road 3/6 - 4/5/15	21,438.12	05/22/2015	10-50-62330	
	Check Total:	21,438.12			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 59	ACH Enabled: False
117023	Lumber for Metra brick project	37.12	05/22/2015	41-01-63210	
117199	Lumber for Metra brick project	255.06	05/22/2015	41-01-63210	
	Check Total:	292.18			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 60	ACH Enabled: False
3139	Franklin & Rose	3,500.00	05/22/2015	34-02-63070	
3142	Exchange & Elm	3,325.00	05/22/2015	34-01-62860	
3143	9421 Schiller	1,660.00	05/22/2015	34-01-62860	
3144	2512 Nona & corner of Nevada & Sheila	3,455.00	05/22/2015	34-01-62860	
3147	Edgington & Franklin	5,200.00	05/22/2015	34-01-62860	
	Check Total:	17,140.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 61	ACH Enabled: False
17149	Main lobby village hall men's room toilet leaking, repaired	427.00	05/22/2015	10-13-52600	
17528	Rod & repair kitchen sink at station #2	188.00	05/22/2015	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	615.00			
Vendor: 1439	LIGHT BULB DEPOT			Check Sequence: 62	ACH Enabled: False
51312866	25 light bulbs	56.25	05/22/2015	10-13-52600	
	Check Total:	56.25			
Vendor: 2333	LORCHEM TECHNOLOGIES			Check Sequence: 63	ACH Enabled: False
57067	Graffiti remover	1,478.50	05/22/2015	34-01-69600	
	Check Total:	1,478.50			
Vendor: 0437	MAJOR JANITORIAL			Check Sequence: 64	ACH Enabled: False
14033	Janitorial supplies for village hall & police station	840.35	05/22/2015	10-13-52600	
	Check Total:	840.35			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 65	ACH Enabled: False
116	Gelite KP pro rgh terrain, level, mason line, concrete	125.27	05/22/2015	10-90-62600	
	Check Total:	125.27			
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 66	ACH Enabled: False
A-001 APR 2015	Transportation services	315.00	05/22/2015	10-20-62170	
	Check Total:	315.00			
Vendor: 8251	METROPOLITAN INDUSTRIES, INC.			Check Sequence: 67	ACH Enabled: False
0000296645	Service contract on booster system	575.00	05/22/2015	34-02-50940	
	Check Total:	575.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 68	ACH Enabled: False
111735A	Hydrants, valve boxes	37,600.00	05/22/2015	56-01-82800	
111819A	Water department stock	17,455.85	05/22/2015	56-01-82800	
111862A	Water department stock	20,297.50	05/22/2015	56-01-82800	
	Check Total:	75,353.35			
Vendor: 1718	MIDWEST HIGH SPEED RAIL ASSOCIATIO			Check Sequence: 69	ACH Enabled: False
03252015	High Speed Rail membership	100.00	05/22/2015	10-01-52135	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	100.00			
Vendor: 2612	Midwest Water Group			Check Sequence: 70	ACH Enabled: False
7880	Swan monitor - main pump house	5,250.00	05/22/2015	34-01-50940	
7881	Swan monitor - King Street	5,250.00	05/22/2015	34-01-50940	
7882	Swan monitor - Curtis Station	5,250.00	05/22/2015	34-01-50940	
7885	Swan - trides parts	360.25	05/22/2015	34-01-50940	
7893	Drawer units	2,229.00	05/22/2015	34-02-50300	
7894	Drawer units	2,436.00	05/22/2015	34-02-50300	
	Check Total:	20,775.25			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 71	ACH Enabled: False
05072015A	Tower media - April 2015	212.50	05/22/2015	10-72-62557	
05072015B	Zoning/economic development - April 2015	1,827.50	05/22/2015	10-72-62557	
05072015C	General legal fees - April 2015	22,798.99	05/22/2015	10-72-62557	
	Check Total:	24,838.99			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 72	ACH Enabled: False
173626	Safety pins	48.50	05/22/2015	34-02-62070	
173869	Fogging nozzle for sweeper #2	36.00	05/22/2015	10-90-62070	
173989	Service chainsaw	24.50	05/22/2015	10-30-80570	
	Check Total:	109.00			
Vendor: 0296	NEENAH FOUNDRY COMPANY			Check Sequence: 73	ACH Enabled: False
113562	Grates	264.00	05/22/2015	34-02-63070	
	Check Total:	264.00			
Vendor: 4013	NEMRT			Check Sequence: 74	ACH Enabled: False
195094	Training	250.00	05/22/2015	10-20-52001	
	Check Total:	250.00			
Vendor: 4521	NICOR			Check Sequence: 75	ACH Enabled: False
0467190000APR15	9545 Belmont 3/26 - 4/27/15	519.79	05/22/2015	10-20-52450	
0884290000APR15	10001 Addison 3/27 - 4/28/15	534.34	05/22/2015	10-30-52450	
7038369581APR15	9451 Belmont 3/26 - 4/27/15	579.33	05/22/2015	10-20-52450	
	Check Total:	1,633.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0668	NORLAB INC.				
74633	Toilet dye packets	269.50	05/22/2015	Check Sequence: 76 34-02-63070	ACH Enabled: False
	Check Total:	269.50			
Vendor: 1852	DAVID OLSON				
04142015	Cost for attending FD instructor's conference	554.24	05/22/2015	Check Sequence: 77 10-30-52001	ACH Enabled: False
	Check Total:	554.24			
Vendor: 0066	LUCAS PALERMO				
UFINR966	Tuition reimbursement for fire officer II class	300.00	05/22/2015	Check Sequence: 78 10-30-52001	ACH Enabled: False
	Check Total:	300.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.				
APRIL 2015	Ambulance billing April 2015	1,118.63	05/22/2015	Check Sequence: 79 10-30-62140	ACH Enabled: False
	Check Total:	1,118.63			
Vendor: 4235	PITNEY BOWES PURCHASE POWER				
APRIL 2015	Postage	4,540.00	05/22/2015	Check Sequence: 80 10-01-50930	ACH Enabled: False
	Check Total:	4,540.00			
Vendor: 4960	PORTER LEE CORPORATION				
15767	Labels & resin ribbons	121.00	05/22/2015	Check Sequence: 81 10-20-60630	ACH Enabled: False
	Check Total:	121.00			
Vendor: 2089	PROSHRED SECURITY				
990008376	Document shredding	60.00	05/22/2015	Check Sequence: 82 10-18-80500	ACH Enabled: False
	Check Total:	60.00			
Vendor: 0301	R.J. RITEWAY DOOR CORPORATION				
I2015196	Insulated steel door - sewer department	12,875.62	05/22/2015	Check Sequence: 83 10-90-62590	ACH Enabled: False
I2015209	Water department/new operator for door	1,978.50	05/22/2015	34-01-62590	
	Check Total:	14,854.12			
Vendor: 4651	RED WING SHOE STORE				
1290000006395	Boots	231.23	05/22/2015	Check Sequence: 84 10-30-40806	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	231.23			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 85	ACH Enabled: False
0551-011467632	Monthly scavenger services-March	110,039.66	05/22/2015	09-01-64010	
0551-011563728	Monthly scavenger services-April	118,775.48	05/22/2015	09-01-64010	
	Check Total:	228,815.14			
Vendor: 5408	RESTORE CONSTRUCTION, INC.			Check Sequence: 86	ACH Enabled: False
SI-32073	Frame up & fill two window openings at 10100 Grand	931.00	05/22/2015	10-13-53000	
	Check Total:	931.00			
Vendor: 2364	RICOH USA			Check Sequence: 87	ACH Enabled: False
1054024196	Network metro-c installation & implementation assistance	7,500.00	05/22/2015	10-02-51150	
1054354937	Copier restocking fee	45.00	05/22/2015	10-02-80001	
26893650	Copier rental May 2015	1,531.66	05/22/2015	10-02-80001	
5035763526	Copier page counts April 2015	1,280.31	05/22/2015	10-02-80001	
	Check Total:	10,356.97			
Vendor: 0120	RMS UTILITY SERVICES			Check Sequence: 88	ACH Enabled: False
628	Repair of 16" Cla-Val	7,940.70	05/22/2015	34-01-62860	
	Check Total:	7,940.70			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 89	ACH Enabled: False
MAY 2015	Architectural service May 2015	1,417.00	05/22/2015	10-12-52925	
	Check Total:	1,417.00			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DON			Check Sequence: 90	ACH Enabled: False
05082015	PD issues April 2015	711.81	05/22/2015	10-20-64000	
	Check Total:	711.81			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.			Check Sequence: 91	ACH Enabled: False
S1381785.003	Parts for fire station #2 training tower	1,033.07	05/22/2015	34-02-63070	
S1382062.001	Lead ingots	73.20	05/22/2015	34-02-63070	
	Check Total:	1,106.27			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2116	ROZALADO & CO.			Check Sequence: 92	ACH Enabled: False
022	Cleaning service for May 2015	3,534.54	05/22/2015	10-20-52600	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 93	ACH Enabled: False
2394702	Grain scoops	129.96	05/22/2015	34-01-62070	
2398820	Gas cans	201.97	05/22/2015	34-01-62070	
2408375	Gas can, rake, shovel, cultivator	317.89	05/22/2015	10-90-62070	
	Check Total:	649.82			
Vendor: 0850	SHEMIN			Check Sequence: 94	ACH Enabled: False
855647	Landscaping for Metra station brick project	1,829.61	05/22/2015	41-01-63210	
857402	Grass seed for stump holes, peat moss for planting	299.25	05/22/2015	10-90-62600	
857404	Peat moss for tree planting	12.75	05/22/2015	10-90-62600	
	Check Total:	2,141.61			
Vendor: 3336	SMITH LASALLE			Check Sequence: 95	ACH Enabled: False
12-122.14 A	April 2015 village engineering/PW management services	14,565.16	05/22/2015	10-90-82800	
12-122.14 B	April 2015 village engineering/PW management services	14,565.17	05/22/2015	34-01-82800	
12-122.14 C	April 2015 village engineering/PW management services	14,565.17	05/22/2015	34-02-82800	
	Check Total:	43,695.50			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 96	ACH Enabled: False
64833	Payroll voucher folders	75.00	05/22/2015	10-01-51800	
	Check Total:	75.00			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 97	ACH Enabled: False
2271	Trees	14,292.00	05/22/2015	10-90-62720	
	Check Total:	14,292.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCT			Check Sequence: 98	ACH Enabled: False
000311061	Credit memo	-672.63	05/22/2015	34-01-69600	
97208142	Grease, wax, wasp spray, block worx, primezyme, grease-be-gone	1,916.78	05/22/2015	34-01-69600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,244.15			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 99	ACH Enabled: False
S004958129.001	Service and repair generator at station #1	951.57	05/22/2015	10-30-62040	
	Check Total:	951.57			
Vendor: 0340	STORINO RAMELLO & DURKIN			Check Sequence: 100	ACH Enabled: False
65201A	Belmont-River TIF	424.29	05/22/2015	13-01-62557	
65201B	Resurrection TIF	424.29	05/22/2015	43-01-62557	
65201C	Life Fitness TIF	424.30	05/22/2015	14-01-62557	
65826	Professional legal service Mannheim-Grand TIF	87.50	05/22/2015	22-01-62557	
66820A	Belmont-River TIF	123.31	05/22/2015	13-01-62557	
66820B	Belmont-River TIF	123.31	05/22/2015	43-01-62557	
66820C	Life Fitness TIF	123.34	05/22/2015	14-01-62557	
	Check Total:	1,730.34			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 101	ACH Enabled: False
61294	Patch wheel well in service van	335.35	05/22/2015	34-01-50100	
	Check Total:	335.35			
Vendor: 4231	TELVENT DTN			Check Sequence: 102	ACH Enabled: False
4582551	Weather sentry	984.00	05/22/2015	10-90-62600	
	Check Total:	984.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 103	ACH Enabled: False
18201	Utility bill rendering May 2015	2,171.14	05/22/2015	34-01-62857	
	Check Total:	2,171.14			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 104	ACH Enabled: False
L16668630101	For utilities department TV	39.55	05/22/2015	10-90-62590	
L17793210101	HDMI to VGA adapter	43.93	05/22/2015	10-02-50700	
L18129530101	Replacement desktop hard drives	128.92	05/22/2015	10-02-50700	
	Check Total:	212.40			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 105	ACH Enabled: False
109170	Tire & wheel	20.00	05/22/2015	10-90-62780	
109199	Trailer tires	40.00	05/22/2015	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	60.00			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 106	ACH Enabled: False
83013	Do not enter signs	163.65	05/22/2015	10-90-62610	
83054	Street sweeping/snow route signs	670.00	05/22/2015	10-90-62610	
83097	Dating stickers, do not enter signs	979.15	05/22/2015	10-90-62610	
	Check Total:	1,812.80			
Vendor: 3638	ANTHONY TRICOCI			Check Sequence: 107	ACH Enabled: False
102	Lodging for FF at Illinois Fire Service Institute in Champaign	392.00	05/22/2015	10-30-52001	
	Check Total:	392.00			
Vendor: 3386	TRIPLE D CONSULTING			Check Sequence: 108	ACH Enabled: False
115028	Signage for business appreciation luncheon	85.50	05/22/2015	10-12-51870	
	Check Total:	85.50			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI			Check Sequence: 109	ACH Enabled: False
0025511-IL	Post accident drug screening	70.00	05/22/2015	10-52-53000	
0025665-IL	New hire physical & BAC	90.00	05/22/2015	10-52-53000	
	Check Total:	160.00			
Vendor: 5016	UNIVERSITY OF ILLINOIS, GENERAL A/R			Check Sequence: 110	ACH Enabled: False
UFINS119	Tuition for firefighters	300.00	05/22/2015	10-30-52001	
	Check Total:	300.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 111	ACH Enabled: False
9744660209	Wireless internet connectivity charges for VOFP - April 2015	152.06	05/22/2015	10-02-80300	
9744660210	Monthly cell phone charges for VOFP - April 2015	4,451.30	05/22/2015	10-02-80300	
9744660211	Data charge for tablets for police	216.20	05/22/2015	10-02-51200	
	Check Total:	4,819.56			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 112	ACH Enabled: False
11803	Recycle TVs: CRT	540.64	05/22/2015	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	540.64			
Vendor: 4957	VISA			Check Sequence: 113	ACH Enabled: False
04212015	Additional charge	25.00	05/22/2015	10-20-59000	
	Check Total:	25.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 114	ACH Enabled: False
2662149-0	Highlighters, sharpies, scissors, legal pads, clips, pads	113.22	05/22/2015	10-90-51600	
2679582-0	Office supplies	288.60	05/22/2015	10-90-51600	
2687230-0	Supplies	324.27	05/22/2015	10-01-50400	
2691586-0	Office supplies	76.22	05/22/2015	10-20-50400	
2693308-0	Office supplies	30.95	05/22/2015	10-90-51600	
	Check Total:	833.26			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 115	ACH Enabled: False
0256545	Couplings	1,902.49	05/22/2015	34-01-62865	
0256805	3" dual check RPZ	5,500.00	05/22/2015	34-01-62865	
	Check Total:	7,402.49			
Vendor: 5243	WEX BANK			Check Sequence: 116	ACH Enabled: False
40541722PD	Fuel	166.97	05/22/2015	10-20-50200	
40541722ST	Fuel	108.79	05/22/2015	10-90-50200	
	Check Total:	275.76			
	Total for Check Run:	998,275.52			
	Total of Number of Checks:	116			

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 05/12/2015 - 9:02AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2665	WILLIAM RUHL						
				311777	05/11/2015		
05112015	144.14	05/11/2015	High speed rail summit - Springfield			10-01-53150	
Total for Check	144.14						
Total for 2665	144.14						
Total Checks:	144.14						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 05/11/2015 - 8:42AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4755	ALLIANCE FOR ILLINOIS MANUF						
				311774	05/07/2015		
3129	100.00	05/07/2015	Services grant			10-01-51885	
Total for Check	100.00						
Total for 4755	100.00						
Total Checks:	100.00						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 05/11/2015 - 8:43AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0223	R.W. DUNTEMAN CO.						
				311775	05/08/2015		
140906.1	95,844.38	05/08/2015	Scott Street phase III - street & utilities improvements			56-01-82800	
Total for Check	95,844.38						
Total for 0223	95,844.38						
Vendor: 0375	CAPITOL AGENDAS						
				311776	05/08/2015		
001/MARCH 2015	3,500.00	05/08/2015	Government relations fees			10-12-67560	
002/APRIL 2015	3,500.00	05/08/2015	Government relations fees			10-12-67560	
Total for Check	7,000.00						
Total for 0375	7,000.00						
Total Checks:	102,844.38						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 05/06/2015 - 9:19AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0091	MCAPITOL MANAGEMENT, INC.						
				311772	05/01/2015		
001/MARCH 2015	3,500.00	05/01/2015	Government relations fees			10-12-67560	
002/APRIL 2015	3,500.00	05/01/2015	Government relations fees			10-12-67560	
Total for Check	7,000.00						
Total for 0091	7,000.00						
Vendor: 0369	ART MET, INC.						
				311773	05/01/2015		
05012015	100.24	05/01/2015	Refund check			34-00-20100	
Total for Check	100.24						
Total for 0369	100.24						
Vendor: 6969	ROBERT ROMO, CPA						
				311771	05/01/2015		
2012	2,080.00	05/01/2015	April 16 - 30th, 2015 - 26 hours worked at $80/hour			10-01-67590	
Total for Check	2,080.00						
Total for 6969	2,080.00						
Total Checks:	9,180.24						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 05/13/2015 - 4:20PM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0094	MYNOR RODRIGUEZ						
				311778	05/13/2015		
05132015	631.06	05/13/2015	Reimbursement for travel expenses - Springbrook Conference			10-01-53150	
Total for Check	631.06						
Total for 0094	631.06						
Vendor: 0265	THOMAS W. DAILLY						
				377781	05/13/2015		
05132015	554.63	05/13/2015	Reimb for Travel Expenses-Springbrook Conf			10-01-53150	
Total for Check	554.63						
Total for 0265	554.63						
Vendor: 2103	ANDY SMOLEN						
				311780	05/13/2015		
05132015	727.67	05/13/2015	Brick saw for Metra project			41-01-63210	
Total for Check	727.67						
Total for 2103	727.67						
Vendor: 3251	CYNTHIA PEREZ						
				311779	05/13/2015		
05132015	547.44	05/13/2015	Reimbursement for travel expenses - Springbrook Conference			10-01-53150	
Total for Check	547.44						
Total for 3251	547.44						
Total Checks:	2,460.80						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1516-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING A COMMITMENT TO WATER CONSERVATION AND SUPPORT FOR THE GREAT LAKES – SAINT LAWRENCE RIVER BASIN WATER RESOURCES COMPACT

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/18/15
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1516-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING A COMMITMENT TO WATER CONSERVATION AND SUPPORT FOR THE GREAT LAKES – SAINT LAWRENCE RIVER BASIN WATER RESOURCES COMPACT

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 Great Lakes are an invaluable resource that our community depends on for drinking water, recreation and commerce; and

WHEREAS, the Great Lakes require protection and smart water management to ensure the longevity of this resource and its ability to support our community and others; and

WHEREAS, the Great Lakes - St. Lawrence River Basin Sustainable Water Resources Agreement (the *"Agreement"*) and the Great Lakes - St. Lawrence River Basin Water Resources Compact (the *"Compact"*) affirm a commitment to smart water management, while recognizing that future diversions, withdrawals and consumptive uses have the potential to significantly impact the environment, the economy and the welfare of the Great Lakes region; and

WHEREAS, on December 8, 2008, the Compact became state and federal law after each of the eight Great Lakes state legislatures ratified the Compact and Congress provided its consent for this historic accord; and

WHEREAS, the Agreement and the Compact enable the states and provinces, and their municipalities, to act together to protect, conserve, restore, improve and effectively manage the waters and water dependent resources of the region in a way that is durable, efficient and retains

and respects municipal, state and provincial water management authority within the Great Lakes - St. Lawrence River region; and

WHEREAS, Section 4.2.1 of the Compact and Article 304.1 of the Agreement establish the following five water conservation and efficiency goals:

1. Ensure improvement of the waters and water dependent natural resources;
2. Protect and restore the hydrologic and ecosystem integrity of the Basin;
3. Retain the quantity of surface water and groundwater in the Basin;
4. Ensure sustainable use of waters of the Basin; and
5. Promote the efficiency of use and reducing losses and waste of water.

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 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 Village applauds the Great Lakes - St. Lawrence River governors and premiers and the Council of Great Lakes Governors for their leadership and their efforts in the development and signing of the Compact and Agreement.

Section 3. The Village applauds the legislatures of the Great Lakes states for adopting the Compact with a vote margin of 95 percent in favor and the U.S. Congress on its swift approval of the Compact.

Section 4. The Village pledges to assist in the implementation of the Compact and the Agreement by using water efficiency and conservation practices to help meet the goals set forth in these documents.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. 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 May 2015, pursuant to a roll call vote, as follows:

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1516-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 7-8A-8 OF ARTICLE A OF CHAPTER EIGHT OF TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (USE OF GROUNDWATER AS A PORTABLE WATER SUPPLY)

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/18/15
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1516-VC-___

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 7-8A-8 OF ARTICLE A OF CHAPTER EIGHT OF TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (USE OF GROUNDWATER AS A PORTABLE WATER SUPPLY)

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

WHEREAS, the Village President and Board of Trustees (the "*Corporate Authorities*") have determined that groundwater within the corporate boundaries of the Village is a valuable natural resource that must be preserved and protected to ensure the health, safety and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities have further determined that it is inappropriate to restrict in perpetuity the use of groundwater in the Village and that a border-to-border restriction will lead to further contamination of groundwater in the Village that does not serve the best interest of the residents of the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village that the in perpetuity restriction on the use of groundwater should be evaluated on a case-by-case basis to protect groundwater throughout the Village from contamination.

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

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

Section 2. Section 7-8A-8 ("*Well Water*") of Article A (*"Permit for Water Connection and Use")* of Chapter 8 (*"Water Systems"*) of Title 7 (*"Public Works and Properties"*) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

~~**7-8A-8: WELL WATER:**~~

~~A. Use Of Groundwater As A Potable Water Supply Prohibited: The use or attempted use, by any person, as a potable water supply groundwater from within the village of Franklin Park, Cook County, Illinois, by the installation or drilling of wells or by any other method is hereby prohibited, including at points of withdrawal by the village.~~

~~B. Definitions: As used herein:~~

~~PERSON: An individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.~~

~~POTABLE WATER: Any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.~~

~~C. Penalty: Any person violating the provisions of this section shall be fined in an amount not to exceed seven hundred fifty dollars ($750.00).~~

~~D. Exceptions: The village retains the discretion to amend, repeal, or grant legislative waivers to this prohibition as it deems appropriate.~~

~~E. The prohibition on the use or attempted use of groundwater provided for herein shall not serve as an institutional control pursuant to Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58, *et seq.*, as from time to time supplemented and amended, and Subpart J of the Tiered Approach to Corrective Action Objectives, Institutional Controls, 35 IAC 742.1000, *et seq*, as from time to time supplemented and amended.~~

Section 3. This Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 4. If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

Section 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 May 2015, pursuant to a roll call vote, as follows:

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK