VILLAGE OF FRANKLIN PARK VOUCHER AND PAYMENT SUMMARY FOR PASSAGE AT THE VILLAGE BOARD MEETING OF 04/07/14		
Payroll Ending	**03/22/14**	
Village Portion of Social Security	6,939.61	
Village Portion of Medicare	5,313.02	
Prior Month Village Portion of IMRF	45,999.99	
Payroll	396,445.32	
Special Payrolls		
Total Payroll Expense		**$ 454,697.94**
Garra Expense	**$0.00**	
Manual Checks & Wires		
Manual Checks	52,646.67	
CITY OF CHICAGO	322,573.60	
Total Manual Checks & Wires		**$ 375,220.27**
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		**$181,614.81**
Total Voucher		**$769,783.50**
Grand Total Payments		**$1,781,316.52**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 04/03/2014 - 2:59PM
Batch: 00204.04.2014

Invoice No		Description	Amount	Payment Date	Acct Number	Reference
Vendor:	3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
627783		Cleaner	200.21	04/04/2014	10-90-62680	
		Check Total:	200.21			
Vendor:	1259	ACE HARDWARE			Check Sequence: 2	ACH Enabled: False
64018/1		Supplies for Station #1 repairs	19.71	04/04/2014	10-30-62040	
64020/1		Supplies for Station #1 repairs	39.96	04/04/2014	10-30-62040	
64155/1		Supplies for Station #1 repairs	78.81	04/04/2014	10-30-62040	
65027/1		Supplies for Station #1 repairs	40.75	04/04/2014	10-30-62040	
65062/1		Supplies for Station #1 repairs	6.99	04/04/2014	10-30-62040	
65109/1		Supplies for Station #1 repairs	64.48	04/04/2014	10-30-62040	
65283/1		Supplies for Station #1 repairs	64.95	04/04/2014	10-30-62040	
65290/1		Supplies for Station #1 repairs	4.99	04/04/2014	10-30-62040	
65297/1		Supplies for Station #1 repairs	16.00	04/04/2014	10-30-62040	
65624/1		Supplies for Station #1 repairs	5.59	04/04/2014	10-30-62040	
65693/1		Supplies for Station #1 repairs	29.98	04/04/2014	10-30-62040	
		Check Total:	372.21			
Vendor:	1260	ACE HARDWARE			Check Sequence: 3	ACH Enabled: False
66018/1		Duct tape & tools	11.97	04/11/2014	10-90-62070	
		Check Total:	11.97			
Vendor:	1262	ACE HARDWARE			Check Sequence: 4	ACH Enabled: False
65807/1		Garden hose & nozzle	55.45	04/04/2014	10-20-52600	
		Check Total:	55.45			
Vendor:	1263	ACE HARDWARE			Check Sequence: 5	ACH Enabled: False
63985/1		Cement primer PVC	13.48	04/04/2014	10-13-52600	
65622/1		Light control	12.99	04/04/2014	10-13-52600	
65658/1		Breaker	5.99	04/04/2014	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
65994/1	Fastners	30.96	04/04/2014	10-01-50400	
	Check Total:	63.42			
Vendor: 1264	ACE HARDWARE			Check Sequence: 6	ACH Enabled: False
65723/1	Refuse cans, hoses	382.72	04/04/2014	10-90-62680	
65765/1	D-con	21.99	04/04/2014	10-90-62680	
66125/1	Landscaping	26.51	04/04/2014	10-90-62715	
	Check Total:	431.22			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3000221410JAN14	3000221410 2399 Franklin 1/4 - 2/3/14	94.43	04/11/2014	34-02-62800	
	Check Total:	94.43			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
93695	Bunker coat name panels	113.00	04/04/2014	10-30-62180	
93772	Breathing air quality test	135.00	04/04/2014	10-30-62120	
	Check Total:	248.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 9	ACH Enabled: False
9025253521	Oxygen	35.51	04/04/2014	34-01-62860	
9916718760	Cylinder rental	42.40	04/04/2014	34-01-62860	
	Check Total:	77.91			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 10	ACH Enabled: False
99644	Chipper #1 installation of new blades & labor	600.00	04/04/2014	10-90-62780	
	Check Total:	600.00			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 11	ACH Enabled: False
0551-010725595	Monthly scavenger services March 2014	109,542.16	04/04/2014	09-01-64010	
	Check Total:	109,542.16			
Vendor: 4243	ALLY			Check Sequence: 12	ACH Enabled: False
APRIL 2014 - 1	611920203742 Volt	719.23	04/11/2014	10-13-80300	
APRIL 2014 - 2	611920196640 Volt	719.23	04/11/2014	10-13-80300	
	Check Total:	1,438.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 13	ACH Enabled: False
110335	Repair radio on car #470	244.75	04/04/2014	10-30-51170	
	Check Total:	244.75			
Vendor: 4418	AM AUDIT			Check Sequence: 14	ACH Enabled: False
1196	Salt barn, fleet maintenance, and public works garage audits	731.49	04/11/2014	33-01-49980	
	Check Total:	731.49			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 15	ACH Enabled: False
APRIL2014	Monthly prosecution fee	3,000.00	04/04/2014	10-72-62570	
FEBRUARY2014	Monthly prosecution fee	3,000.00	04/04/2014	10-72-62570	
MARCH2014	Monthly prosecution fee	3,000.00	04/04/2014	10-72-62570	
	Check Total:	9,000.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 16	ACH Enabled: False
6414A	Stray cats & dogs	153.00	04/04/2014	10-20-60625	
6597	Stray cats & dogs	25.50	04/04/2014	10-20-60625	
	Check Total:	178.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 17	ACH Enabled: False
2078272215	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078292864	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078329743	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078342754	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078360127	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078413157	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078431052	Carpet service station #2	69.36	04/04/2014	10-30-62050	
2078461461	Station mats March 11, 2014	65.83	04/04/2014	10-20-52600	
2078461462	Rubber mats & scrapers, March 11, 2014	126.56	04/04/2014	10-13-52600	
2078470567	Rubber mats & scrapers, March 18, 2014	126.56	04/04/2014	10-13-52600	
2078479712	Rubber mats & scrapers, March 25, 2014	126.54	04/04/2014	10-13-52600	
2078488713	Rubber mats & scrapers April 1, 2014	126.56	04/04/2014	10-30-62050	
	Check Total:	1,057.57			
Vendor: 1225	ARLINGTON POWER EQUIPMENT			Check Sequence: 18	ACH Enabled: False
574468	Pressure washer hose	101.97	04/04/2014	34-01-69600	
	Check Total:	101.97			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 19	ACH Enabled: False
708Z992673APR14	Monthly Stone park conf bridge	181.98	04/11/2014	10-02-51200	
708Z992731MAR14	Monthly Northlake conf bridge	181.98	04/11/2014	10-02-51200	
708Z992959MAR14	Monthly various DID & fax line	181.98	04/11/2014	10-02-51200	
8476710221MAR14	Monthly various DID & Fax line	3,045.24	04/11/2014	10-02-51200	
8476717806MAR14	Monthly srvc & connect charge	19.48	04/11/2014	10-02-51200	
847R161274MAR14	Monthly various DID & fax line	1,333.09	04/11/2014	10-02-51200	
847R161341MAR14	Monthly Verizon T1	3,257.41	04/11/2014	10-02-51200	
847Z970289MAR14	Monthly village T1 lines	1,013.70	04/11/2014	10-02-51200	
	Check Total:	9,214.86			
Vendor: 5351	AT&T			Check Sequence: 20	ACH Enabled: False
8006711699MAR14	Monthly 800 line charges	43.88	04/11/2014	10-02-51200	
	Check Total:	43.88			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 21	ACH Enabled: False
39404	2909 Rose stump removal	487.50	04/04/2014	10-90-62600	
39405	2901 Rose stump removal	168.00	04/04/2014	10-90-62600	
39406	2916 Rose stump removal	468.00	04/04/2014	10-90-62600	
39407	2840 Rose stump removal	526.50	04/04/2014	10-90-62600	
39408	2516 Sheila stump removal	189.00	04/04/2014	10-90-62600	
39409	3101 Ruby stump removal	718.50	04/04/2014	10-90-62600	
39410	3301 Lincoln stump removal	736.25	04/04/2014	10-90-62600	
39411	2824 Washington stump removal	1,433.50	04/04/2014	10-90-62600	
39412	3107 Ruby stump removal	300.00	04/04/2014	10-90-62600	
39413	3321 Gustav stump removal	526.50	04/04/2014	10-90-62600	
	Check Total:	5,553.75			
Vendor: 1042	BASS CONSTRUCTION, LLC			Check Sequence: 22	ACH Enabled: False
0000043	Senior snow plow 34 plows @ $25 each 3/2/2014	850.00	04/04/2014	10-60-63500	
0000044	Senior snow plow 32 plows @ $25 each 3/10/2014	800.00	04/04/2014	10-60-63500	
	Check Total:	1,650.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 23	ACH Enabled: False
0173390	Ruby Street traffic signal/RR signal interconnection	172.04	04/11/2014	10-90-82800	
0173391	Grand Avenue traffic signal	210.00	04/11/2014	10-90-82800	
0173392	Franklin Avenue - GCA/RPR	4,645.87	04/11/2014	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0173393	2012 safe routes to school	213.78	04/11/2014	10-90-82800	
	Check Total:	5,241.69			
Vendor: 0057	BEARCOM WIRELESS			Check Sequence: 24	ACH Enabled: False
4271941	Radio headset supplies	290.82	04/04/2014	10-30-51170	
4274705	Radio headset supplies	38.08	04/04/2014	10-30-51170	
	Check Total:	328.90			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 25	ACH Enabled: False
107609	Filter	270.78	04/11/2014	34-02-50940	
107610	VFD at Scott Lift Station	950.00	04/11/2014	34-02-50940	
	Check Total:	1,220.78			
Vendor: 0347	BUILDERS CHICAGO CORPORATION			Check Sequence: 26	ACH Enabled: False
66263	Ambulance bay; north bay roller came off, station #1	921.00	04/04/2014	10-13-52600	
	Check Total:	921.00			
Vendor: 2555	CAVALLUZZO LLC			Check Sequence: 27	ACH Enabled: False
275	Cava-clear	1,551.86	04/04/2014	34-02-63070	
	Check Total:	1,551.86			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 28	ACH Enabled: False
F7557a	Repair work on engine #479	778.35	04/04/2014	08-01-50030	
	Check Total:	778.35			
Vendor: 0549	Certified Laboratories			Check Sequence: 29	ACH Enabled: False
1433981	Eyewear, gloves	180.85	04/11/2014	34-01-60600	
	Check Total:	180.85			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 30	ACH Enabled: False
414467A	Cullerton Drive SSA Preliminary Engineering	793.64	04/04/2014	34-02-82800	
414467B	Cullerton Drive SSA Preliminary Engineering	793.65	04/04/2014	34-01-82800	
414467C	Cullerton Drive SSA Preliminary Engineering	793.65	04/04/2014	10-90-82800	
414468A	Scott Street Phase III	6,660.00	04/04/2014	34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
414468B	Scott Street Phase III	6,660.00	04/04/2014	34-01-82800	
414468C	Scott Street Phase III	6,660.00	04/04/2014	34-01-82800	
	Check Total:	22,360.94			
Vendor: 3644	COMCAST CABLE			Check Sequence: 31	ACH Enabled: False
0010996MAR14	XFinity @ Village Hall	6.36	04/04/2014	10-02-51200	
0167317MAR14	Monthly internet - investigati	218.49	04/11/2014	10-02-51200	
0168083MAR14	Monthly internet/cable - PD	197.23	04/04/2014	10-02-51200	
	Check Total:	422.08			
Vendor: 5257	COMED			Check Sequence: 32	ACH Enabled: False
1018100065MAR14	1018100065 0 N Belmont 2/12 - 3/13/14	489.69	04/04/2014	10-50-62330	
1513111004MAR14	1513111004 9540 Addison 2/14 - 3/17/14	27.77	04/04/2014	10-50-62330	
5396076006MAR14	5396076006 3200 Sarah 2/18 - 3/19/14	375.70	04/04/2014	10-50-62330	
5903506002MAR14	5903506002 259 Scott 2/11 - 3/13/14	158.32	04/04/2014	10-50-62330	
7603147072MAR14	7603147072 11400 Copenhagen 2/4 - 3/7/14	31.25	04/04/2014	34-01-62800	
	Check Total:	1,082.73			
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 33	ACH Enabled: False
1110040022	Sweeper #1 tire	468.99	04/04/2014	08-01-50009	
	Check Total:	468.99			
Vendor: 5609	CONSTELLATION			Check Sequence: 34	ACH Enabled: False
0013911831-0001	0511088047 3010 Mannheim 2/5 - 3/5/14	20,310.36	04/04/2014	10-50-62330	
0014070480-0001	0080020006 2713 Scott 2/13 - 3/12/14	339.90	04/04/2014	34-02-62800	
0014079837-0001	0474092012 2713 Scott 2/13 - 3/13/14	104.13	04/04/2014	10-50-62330	
0014083499-0001	0046077025 2713 Scott 2/5 - 3/6/14	2,564.35	04/04/2014	34-01-62800	
	Check Total:	23,318.74			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 35	ACH Enabled: False
506	E-mail delivery services for e-newsletter March 2014	1,750.00	04/11/2014	10-01-51885	
510	Telephone Town Hall March 13, 2014	1,800.00	04/11/2014	10-01-51885	
	Check Total:	3,550.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 36	ACH Enabled: False
198138	Newsletter March 2014	2,223.26	04/04/2014	10-01-51880	
198407	Window envelopes	1,100.00	04/04/2014	10-01-51600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,323.26			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 37	ACH Enabled: False
0000168766	30 yard switch	300.00	04/04/2014	09-01-64000	
	Check Total:	300.00			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 38	ACH Enabled: False
14886	Professional services	114.50	04/04/2014	10-72-62557	
	Check Total:	114.50			
Vendor: 5459	DELUXE FOR BUSINESS			Check Sequence: 39	ACH Enabled: False
2030314125	AP checks	535.72	04/04/2014	10-01-51600	
	Check Total:	535.72			
Vendor: 0074	DRIVERS LICENSE GUIDE COMPANY			Check Sequence: 40	ACH Enabled: False
658535	ID checking guide	29.95	04/11/2014	10-18-51600	
	Check Total:	29.95			
Vendor: 4422	EASTERN ILLINOIS UNIVERSITY			Check Sequence: 41	ACH Enabled: False
03062014	Illinois Municipal Treasurers Association dues	80.00	04/04/2014	10-01-52135	
	Check Total:	80.00			
Vendor: 1231	ELMHURST MEMORIAL			Check Sequence: 42	ACH Enabled: False
03022014	Post accident drug & alcohol test 2/8/14	195.00	04/04/2014	10-52-53000	
	Check Total:	195.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 43	ACH Enabled: False
1625260	Oxygen hose supplies	219.57	04/04/2014	10-30-82080	
1628356	Oxygen hose supplies	49.70	04/04/2014	10-30-82080	
	Check Total:	269.27			
Vendor: 2372	ENTERPRISE RENT-A-CAR			Check Sequence: 44	ACH Enabled: False
D868686-1509	Claim #140211W025-0001 damages to 2000 BMW	997.76	04/11/2014	10-32-62195	
	Check Total:	997.76			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00430	FEDERAL HOME LOAN MORTGAGE			Check Sequence: 45	ACH Enabled: False
	Refund Check	48.81	04/01/2014	34-00-20100	
	Refund Check	32.17	04/01/2014	34-00-20100	
	Check Total:	80.98			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 46	ACH Enabled: False
0065479	3/4 ecoders	11,807.22	04/11/2014	34-01-62835	
	Check Total:	11,807.22			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 47	ACH Enabled: False
10819	Demolition @ Franklin & 25th	10,370.00	04/04/2014	10-90-62600	
10834	Water line @ street department	3,520.00	04/04/2014	10-90-62590	
10835	Water line @ street department	2,505.00	04/04/2014	10-90-62590	
10838	3342 Ernst water main	4,970.00	04/04/2014	34-01-62860	
10839	Sarah & Addison water main	5,215.00	04/04/2014	34-01-62860	
10842	Pump house drain rod	350.00	04/04/2014	34-01-62900	
10843	Camera sewer on Elder Lane	420.00	04/04/2014	34-02-63070	
	Check Total:	27,350.00			
Vendor: 0064	GALARDI ROTHSTEIN GROUP			Check Sequence: 48	ACH Enabled: False
401A	Fee for professional services	4,906.43	04/04/2014	34-01-52350	
401B	Fee for professional services	4,906.42	04/04/2014	34-02-52350	
	Check Total:	9,812.85			
Vendor: 0050	GALLS INCORPORATED			Check Sequence: 49	ACH Enabled: False
001687200	Rain gear (crossing guards)	385.00	04/04/2014	10-20-60330	
	Check Total:	385.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 50	ACH Enabled: False
CM139168	Supplies	-20.34	04/04/2014	10-01-50400	
PINV726366	Supplies	634.01	04/04/2014	10-01-50400	
PINV727254	Supplies	351.97	04/04/2014	10-01-50400	
PINV728669	Supplies	208.13	04/04/2014	10-01-50400	
PINV740858	Supplies	201.78	04/04/2014	10-20-50400	
PINV742292	Clipboards, folders	54.42	04/04/2014	10-90-51600	
PINV747606	Supplies	118.10	04/04/2014	34-02-80600	
PINV749429	Shredders	1,117.86	04/04/2014	34-02-80600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,665.93			
Vendor: 0233	GFOA			Check Sequence: 51	ACH Enabled: False
0124001 - 2014	Membership dues	190.00	04/04/2014	10-01-52135	
0178560 - 2014	Membership dues	150.00	04/04/2014	10-01-52135	
	Check Total:	340.00			
Vendor: 5200	GRAINGER			Check Sequence: 52	ACH Enabled: False
9381294215	Magnifier, cord, brush, spotlight	183.46	04/04/2014	10-90-82630	
9382594712	Electric winch	1,763.10	04/04/2014	10-90-82630	
9383507366	Drum pump	190.72	04/04/2014	10-90-82630	
9385350252	Sump pump	170.10	04/04/2014	10-13-52600	
	Check Total:	2,307.38			
Vendor: 5604	GUARDIAN			Check Sequence: 53	ACH Enabled: False
03172014	Dental PPO plan April 2014	12,058.72	04/04/2014	10-52-62390	
	Check Total:	12,058.72			
Vendor: 2547	GUARDIAN-APPLETON			Check Sequence: 54	ACH Enabled: False
00 438827 APR14	Dental HMO plan April 2014	735.38	04/04/2014	10-52-62390	
	Check Total:	735.38			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 55	ACH Enabled: False
1401104	Financial services December 2013	4,500.00	04/04/2014	10-33-52400	
1402126	Financial services January 2014	4,500.00	04/04/2014	10-33-52400	
	Check Total:	9,000.00			
Vendor: 3064	HBK WATER METER SERVICE			Check Sequence: 56	ACH Enabled: False
14-198	Bench tests for 2511 Westbrook & 3117 Elder	44.60	04/11/2014	34-01-62825	
	Check Total:	44.60			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 57	ACH Enabled: False
CI37877	Pipe, gasket	1,134.04	04/04/2014	34-01-62860	
	Check Total:	1,134.04			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 58	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
44217MB	Coldpatch	2,925.60	04/04/2014	10-90-82781	
44317MB	Coldpatch	2,507.04	04/04/2014	10-90-82781	
	Check Total:	5,432.64			
Vendor: 5527	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 59	ACH Enabled: False
84891	Lumber	173.94	04/04/2014	10-90-62590	
	Check Total:	173.94			
Vendor: 5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 60	ACH Enabled: False
144631	Lift station degreaser	695.96	04/04/2014	34-02-63070	
144635	Root begone	781.91	04/04/2014	34-02-63070	
	Check Total:	1,477.87			
Vendor: 0038	INSITUFORM TECHNOLOGIES			Check Sequence: 61	ACH Enabled: False
223072	Sewer lining in the Scott Street Basin	184,560.49	04/11/2014	57-01-82800	
	Check Total:	184,560.49			
Vendor: 3614	JEEP AND BLAZER, LLC			Check Sequence: 62	ACH Enabled: False
20941	Joslyn Corporation Property professional services 1/1/13-1/31/14	22,507.28	04/04/2014	10-72-62557	
	Check Total:	22,507.28			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 63	ACH Enabled: False
3136	Senior snow plow 26 plows $25 each 3/2/14	650.00	04/04/2014	10-60-63500	
3137	Senior snow plow 26 plows $25 each 3/12/14	650.00	04/04/2014	10-60-63500	
	Check Total:	1,300.00			
Vendor: 1570	JGE INC			Check Sequence: 64	ACH Enabled: False
03122014	Senior snow plow 51 plows $25 each 3/12/14	1,275.00	04/04/2014	10-60-63500	
	Check Total:	1,275.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 65	ACH Enabled: False
173409	Stone	830.82	04/04/2014	34-01-62860	
	Check Total:	830.82			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0067	JOSHUA A. BARRAS, PH.D., ABPP-CN			Check Sequence: 66	ACH Enabled: False
02262014	Fitness for duty evaluation	2,500.00	04/04/2014	10-30-52001	
	Check Total:	2,500.00			
Vendor: 0070	KIESLER'S POLICE SUPPLY INC.			Check Sequence: 67	ACH Enabled: False
00724746	Ammunition	1,860.91	04/04/2014	10-20-60610	
	Check Total:	1,860.91			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 68	ACH Enabled: False
3004	3614 Sunset, 2842 Hawthorne & 2908 Hawthorne curb repair	4,755.00	04/04/2014	34-01-62860	
3006	9766 Grand curb repair	3,720.00	04/04/2014	34-01-62860	
3008	3436 Ruby curb repair	1,480.00	04/04/2014	34-01-62860	
3009	2830 Edgington & 9121 Belden	3,955.00	04/04/2014	34-02-63070	
3010	3308-14 Washington curb repair	2,440.00	04/04/2014	34-01-62860	
	Check Total:	16,350.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 69	ACH Enabled: False
14565	Fire station #2 plumbing repairs	704.00	04/04/2014	10-13-52600	
15420	Clogged through drains, power rod drain, flush out drain lines	609.00	04/04/2014	10-13-52600	
	Check Total:	1,313.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 70	ACH Enabled: False
5313	Financial services February 2014	4,153.00	04/04/2014	10-01-67590	
5348	Accounting assistance February 2014	750.00	04/04/2014	10-01-67590	
	Check Total:	4,903.00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 71	ACH Enabled: False
9302324067	Screws, hose, clamps	571.80	04/11/2014	08-01-89115	
	Check Total:	571.80			
Vendor: 1439	LIGHT BULB DEPOT			Check Sequence: 72	ACH Enabled: False
41269298	Light bulbs for the metra station work	92.96	04/04/2014	10-13-52600	
41271780	Clear light bulbs	156.20	04/04/2014	10-13-52600	
	Check Total:	249.16			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 73	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
25137	Pilot testing & meter analysis	3,300.00	04/04/2014	34-01-50940	
	Check Total:	3,300.00			
Vendor: 0437	MAJOR JANITORIAL			Check Sequence: 74	ACH Enabled: False
13864	Misc supplies for village hall - paper towels, liners, Kleenex	773.40	04/04/2014	10-13-52600	
	Check Total:	773.40			
Vendor: 5032	MAPLENET WIRELESS			Check Sequence: 75	ACH Enabled: False
10089996A	Ceragon next business day warranty for 6 links	4,500.00	04/11/2014	10-02-51200	
	Check Total:	4,500.00			
Vendor: 2431	McCANN INDUSTRIES INC.			Check Sequence: 76	ACH Enabled: False
07171902	Case loader	3,075.00	04/04/2014	08-01-50034	
	Check Total:	3,075.00			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 77	ACH Enabled: False
100717A-2	Parts	322.64	04/11/2014	34-01-62860	
	Check Total:	322.64			
Vendor: 2265	MIDCO, INC.			Check Sequence: 78	ACH Enabled: False
278201	Service call - CCTV Down	92.50	04/04/2014	10-02-51150	
	Check Total:	92.50			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 79	ACH Enabled: False
184460AD	Fuel	145.42	04/04/2014	10-01-50200	
184460BD	Fuel	676.64	04/04/2014	10-13-50200	
184460CD	Fuel	129.11	04/04/2014	10-12-50200	
184460FD	Fuel	1,156.49	04/04/2014	10-30-50200	
184460FM	Fuel	94.42	04/04/2014	09-01-50200	
184460HD	Fuel	405.17	04/04/2014	10-60-50200	
184460IT	Fuel	94.18	04/04/2014	10-02-50200	
184460PD	Fuel	15,313.15	04/04/2014	10-20-50200	
184460SD	Fuel	2,134.05	04/04/2014	10-90-50200	
184460SW	Fuel	479.85	04/04/2014	34-02-50200	
184460WD	Fuel	3,460.16	04/04/2014	34-01-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24,088.64			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 80	ACH Enabled: False
300926	Cable	54.58	04/04/2014	10-90-62780	
302511	Cutting edges, bolts	1,042.08	04/04/2014	10-90-62780	
303400	Plow wheels	1,471.20	04/04/2014	10-90-62780	
303442	Plow cylinders	649.74	04/04/2014	10-90-62780	
	Check Total:	3,217.60			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 81	ACH Enabled: False
165803	Paint, towels	68.85	04/04/2014	34-01-62070	
	Check Total:	68.85			
Vendor: 4013	NEMRT			Check Sequence: 82	ACH Enabled: False
178651	Street crimes program	550.00	04/04/2014	10-20-52001	
	Check Total:	550.00			
Vendor: 1598	NFPA			Check Sequence: 83	ACH Enabled: False
1165427-2014	NFPA renewal fire prevention 2 years	300.00	04/11/2014	10-13-52100	
	Check Total:	300.00			
Vendor: 3325	NICK WEBER			Check Sequence: 84	ACH Enabled: False
03142014	Reimbursement collections systems refresher course	15.00	04/04/2014	34-02-52000	
10GC4111	Reimbursement direct drive pump from automatic appliance parts	49.15	04/04/2014	34-02-62590	
	Check Total:	64.15			
Vendor: 4521	NICOR			Check Sequence: 85	ACH Enabled: False
8322680000FEB14	8322680000 10900 King St 1/29 - 3/3/14	894.63	04/04/2014	34-02-52450	
8787354372FEB14	8787354372 9320 Belmont 1/24 - 2/26/14	429.82	04/04/2014	34-01-52450	
	Check Total:	1,324.45			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 86	ACH Enabled: False
278-002228	9-1-1 Dispatch staff	40,857.89	04/04/2014	10-14-40220	
278-002230	Police Records MGMT staff	11,926.08	04/04/2014	10-20-60400	
	Check Total:	52,783.97			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3227	ODELSON & STERK, LTD			Check Sequence: 87	ACH Enabled: False
1916	1304030003-0001 Zurek (II) v Franklin Park	5,036.54	04/04/2014	10-72-62557	
1917	1304030003-0001 Zurek (II) v Franklin Park	4,927.50	04/04/2014	10-72-62557	
1918	1304030003-0001 Zurek (II) v Franklin Park	3,422.50	04/04/2014	10-72-62557	
1919	1304030003-0001 Zurek (II) v Franklin Park	4,578.75	04/04/2014	10-72-62557	
1920	1304030003-0001 Zurek (II) v Franklin Park	3,404.00	04/04/2014	10-72-62557	
	Check Total:	21,369.29			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 88	ACH Enabled: False
345215	Parts	236.00	04/04/2014	08-01-50090	
	Check Total:	236.00			
Vendor: 0066	LUCAS PALERMO			Check Sequence: 89	ACH Enabled: False
078263	Tuition for management #1 class	325.00	04/04/2014	10-30-52001	
	Check Total:	325.00			
Vendor: UB*00429	ASHOK PATEL			Check Sequence: 90	ACH Enabled: False
	Refund Check	95.73	03/28/2014	34-00-20100	
	Refund Check	51.63	03/28/2014	34-00-20100	
	Check Total:	147.36			
Vendor: 0068	PERSPECTIVES			Check Sequence: 91	ACH Enabled: False
77726	Annual civility training	1,680.00	04/04/2014	10-30-52001	
	Check Total:	1,680.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 92	ACH Enabled: False
3023114 14-15	Pioneer Press renewal	40.00	04/04/2014	10-01-51700	
	Check Total:	40.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERV			Check Sequence: 93	ACH Enabled: False
1842097-MR14	Mailing machine lease	1,098.00	04/04/2014	10-01-50930	
2312827-MR14	Envelope machine lease	420.00	04/04/2014	10-01-50930	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,518.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 94	ACH Enabled: False
5502437350	2 ORDERS OF RED INK CTDG	151.18	04/11/2014	10-01-50930	
	Check Total:	151.18			
Vendor: 4960	PORTER LEE CORPORATION			Check Sequence: 95	ACH Enabled: False
14173	Bar code labels/ribbons	250.00	04/04/2014	10-20-60630	
	Check Total:	250.00			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 96	ACH Enabled: False
990003395	Document shredding	60.00	04/04/2014	10-18-80500	
	Check Total:	60.00			
Vendor: 1096	RADCO COMMUNICATIONS, INC.			Check Sequence: 97	ACH Enabled: False
79676	Supply parts	129.00	04/04/2014	10-90-62780	
	Check Total:	129.00			
Vendor: 3854	RECORD INFORMATION SERVICES, INC.			Check Sequence: 98	ACH Enabled: False
36155	Fee for one year membership for foreclosure software program	575.00	04/04/2014	10-13-53000	
	Check Total:	575.00			
Vendor: 3079	RED WING SHOE STORE			Check Sequence: 99	ACH Enabled: False
1230000007829	Shoes for firefighter	157.00	04/04/2014	10-30-40806	
	Check Total:	157.00			
Vendor: 4651	RED WING SHOE STORE			Check Sequence: 100	ACH Enabled: False
1290000004746	Boots for Fire Chief	212.48	04/04/2014	10-30-40806	
	Check Total:	212.48			
Vendor: 0072	RICMAR INDUSTRIES			Check Sequence: 101	ACH Enabled: False
317575	Janitorial	316.70	04/11/2014	10-90-62680	
	Check Total:	316.70			
Vendor: 2364	RICOH USA			Check Sequence: 102	ACH Enabled: False
5029937655	Black & white/color images over contract	315.51	04/04/2014	10-02-80001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	315.51			
Vendor: 2116	ROZALADO & CO.			Check Sequence: 103	ACH Enabled: False
008	Cleaning services for police station March 2014	3,534.54	04/04/2014	10-13-52600	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 104	ACH Enabled: False
1897766	Tools & oil	173.20	04/04/2014	34-02-62070	
1899899	Pole pruner - labor	80.00	04/04/2014	10-90-82630	
1900850	50 LB ultraviolet	391.51	04/04/2014	10-90-62600	
	Check Total:	644.71			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 105	ACH Enabled: False
8778	Safety test ambulance #482	26.00	04/04/2014	08-01-50020	
	Check Total:	26.00			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 106	ACH Enabled: False
97594	Janitorial supplies	130.30	04/04/2014	10-20-52600	
	Check Total:	130.30			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 107	ACH Enabled: False
6843706	Portable restroom	160.72	04/04/2014	10-90-62600	
	Check Total:	160.72			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 108	ACH Enabled: False
128704	Replace front springs on engine #479	1,894.38	04/04/2014	08-01-50030	
	Check Total:	1,894.38			
Vendor: 0479	SIRCHIE FINGERPRINT LABORATORIES			Check Sequence: 109	ACH Enabled: False
0155989-IN	Evidence tape	55.46	04/04/2014	10-20-60630	
	Check Total:	55.46			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 110	ACH Enabled: False
250993	Service call - transformers for radio & burglar	186.00	04/04/2014	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	186.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 111	ACH Enabled: False
11A	PW management services	8,721.66	04/11/2014	10-90-82800	
11B	PW management services	8,721.67	04/11/2014	34-01-82800	
11C	PW management services	8,721.67	04/11/2014	34-02-82800	
5E	2013 CIPP construction inspection	13,998.20	04/11/2014	34-02-82800	
6D	Silver Creek channel improvement	15,000.00	04/11/2014	34-02-82800	
7A	Construction observation of sewer lining project	8,230.00	04/11/2014	34-02-82800	
	Check Total:	63,393.20			
Vendor: 5301	SPRINGBROOK SOFTWARE			Check Sequence: 112	ACH Enabled: False
INV27577	Travel expenses - follow up training	1,783.89	04/04/2014	10-02-81000	
INV27579	Travel expenses - follow up training	1,890.37	04/04/2014	10-02-81000	
	Check Total:	3,674.26			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 113	ACH Enabled: False
C90608	Sweeper supplies	1,219.44	04/04/2014	08-01-50009	
	Check Total:	1,219.44			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 114	ACH Enabled: False
S004590922.001	Generator parts & labor	1,004.00	04/04/2014	34-01-50940	
S004590926.001	Inspection with oil & filters	956.43	04/04/2014	34-02-50940	
S004590940.001	Generator parts & labor	872.00	04/04/2014	34-01-50940	
S004591060.001	Inspection with oil & filters	1,792.00	04/04/2014	34-01-50940	
S004604564.001	Air filter	150.71	04/04/2014	34-01-50940	
	Check Total:	4,775.14			
Vendor: 0036	STRYKER MEDICAL			Check Sequence: 115	ACH Enabled: False
1452916M	New restraint straps	150.00	04/04/2014	10-30-82080	
	Check Total:	150.00			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 116	ACH Enabled: False
110651	Sample testing	675.00	04/11/2014	34-01-62850	
	Check Total:	675.00			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 117	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
03182014	Monthly disability April 2014	3,121.86	04/04/2014	10-52-62370	
	Check Total:	3,121.86			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 118	ACH Enabled: False
03192014	Coffee, water, & soap	121.98	04/04/2014	10-01-50400	
	Check Total:	121.98			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 119	ACH Enabled: False
04012014	MARCH PUBLIC AFFAIRS, MRK, PR	5,500.00	04/11/2014	10-01-51885	
	Check Total:	5,500.00			
Vendor: 5329	THE SERVICE CENTER, LLC			Check Sequence: 120	ACH Enabled: False
169282	Oxygen	102.00	04/04/2014	10-30-62090	
	Check Total:	102.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 121	ACH Enabled: False
16729	Utility bill rendering March 2014	1,465.42	04/04/2014	34-01-62857	
	Check Total:	1,465.42			
Vendor: 0190	THRIFT 'N' SWIFT, INC.			Check Sequence: 122	ACH Enabled: False
82683	Report cards	50.83	04/04/2014	10-20-50400	
	Check Total:	50.83			
Vendor: 0995	THYSSENKRUPP ELEVATOR			Check Sequence: 123	ACH Enabled: False
3000933428	Quarterly elevator maintenance fee for village hall	1,053.83	04/04/2014	10-13-52600	
	Check Total:	1,053.83			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 124	ACH Enabled: False
J6261069	LED monitors & desktops (5)	1,379.00	04/04/2014	10-02-80000	
J6439262	Microboards & color reseach	393.79	04/04/2014	10-02-80000	
L32908370101	2 verbatim 100 pack 16 X DVD+R Spindle - life series	67.44	04/04/2014	10-02-80000	
	Check Total:	1,840.23			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 125	ACH Enabled: False
104682	Replace front tires on Ambulance #482	423.81	04/04/2014	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
104751	Tire repair	43.95	04/04/2014	08-01-50030	
104878	Tires & install ambulance #480	807.72	04/04/2014	08-01-50030	
	Check Total:	1,275.48			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 126	ACH Enabled: False
79506	Anchors & banding	505.85	04/04/2014	10-90-62610	
	Check Total:	505.85			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 127	ACH Enabled: False
57195057	Security tape	243.31	04/04/2014	10-20-60630	
57619104	Shipping boxes to store plans in building department	60.11	04/04/2014	10-13-52600	
	Check Total:	303.42			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 128	ACH Enabled: False
INV077893	Janitorial, bacterial treatment	8,976.42	04/11/2014	34-02-63070	
	Check Total:	8,976.42			
Vendor: 3357	US HEALTHWORKS MED GROUP OF ILLIN			Check Sequence: 129	ACH Enabled: False
0013815-IL	Drug & alcohol screen	70.00	04/11/2014	10-52-53000	
0013999-IL	Drug & alcohol screen	90.00	04/11/2014	10-52-53000	
	Check Total:	160.00			
Vendor: 3555	VCG UNIFORM			Check Sequence: 130	ACH Enabled: False
9695	Uniform purchase	161.40	04/04/2014	10-30-40806	
9696	Uniform purchase	791.50	04/04/2014	10-30-40806	
9697	Uniform purchase	142.45	04/04/2014	10-30-40806	
9698	Uniform purchase	295.00	04/04/2014	10-30-40806	
9699	Uniform purchase	109.90	04/04/2014	10-30-40806	
9700	Uniform purchase	101.00	04/04/2014	10-30-40806	
9701	Uniform purchase	163.00	04/04/2014	10-30-40806	
9702	Uniform purchase	40.95	04/04/2014	10-30-40806	
9703	Uniform purchase	368.00	04/04/2014	10-30-40806	
9704	Uniform purchase	1,471.40	04/04/2014	10-30-40806	
	Check Total:	3,644.60			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 131	ACH Enabled: False
62098	Service call for metra station, 2 panic bars	125.00	04/04/2014	41-01-63210	
62382	Keys	13.35	04/04/2014	10-90-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	138.35			
Vendor: 5255	WEST CENTRAL MUNICIPAL CONFERENCI			Check Sequence: 132	ACH Enabled: False
0007717-IN	EAP renewal	633.96	04/04/2014	10-52-62417	
	Check Total:	633.96			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 133	ACH Enabled: False
829129359	West information charges February 2014	144.32	04/04/2014	10-20-60560	
	Check Total:	144.32			
Vendor: 1552	WILLIAM RYAN			Check Sequence: 134	ACH Enabled: False
DECEMBER13 A	Billing for adjudication officer	463.75	04/11/2014	10-13-40515	
DECEMBER13 B	Billing for adjudication officer	463.75	04/11/2014	10-20-40515	
FEBRUARY14 A	Billing for adjudication officer	437.50	04/11/2014	10-13-40515	
FEBRUARY14 B	Billing for adjudication officer	437.50	04/11/2014	10-20-40515	
JANUARY14 A	Billing for adjudication officer	385.00	04/11/2014	10-13-40515	
JANUARY14 B	Billing for adjudication officer	385.00	04/11/2014	10-20-40515	
	Check Total:	2,572.50			
Vendor: 3483	Winter Equipment Company Inc.			Check Sequence: 135	ACH Enabled: False
IV22265	Plowguards	3,352.52	04/11/2014	10-90-62780	
	Check Total:	3,352.52			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 136	ACH Enabled: False
5398122	Heart saver CPR supplies	263.70	04/04/2014	10-30-82080	
	Check Total:	263.70			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 137	ACH Enabled: False
1335364-1	Ratchet kit, mirror, socket set	355.42	04/04/2014	10-90-62070	
1338074-1	Cutter wheel, tubing, & wrench	225.50	04/04/2014	34-01-62070	
	Check Total:	580.92			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 138	ACH Enabled: False
223844-000	Wrenches	299.85	04/04/2014	34-01-62070	
	Check Total:	299.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	769,783.50			
	Total of Number of Checks:	138			

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 03/18/2014 - 8:26AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0171	Schiller Glass Company						
				308595	03/17/2014		
03142014	518.00	03/17/2014	Replace window at 9956 Grand Avenue			10-90-62600	
Total for Check	518.00						
Total for 0171	518.00						
Vendor: 5259	CARMEN CUPELLO						
				308596	03/17/2014		
03172014	643.44	03/17/2014	Mileage for personal car			10-13-52000	
Total for Check	643.44						
Total for 5259	643.44						
Total Checks:	1,161.44						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 03/21/2014 - 12:04PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0061	JESSICA FUGIEL						
				308684	03/20/2014		
1921	1,945.81	03/20/2014	Repairs to 2000 BMW			10-32-62195	
Total for Check	1,945.81						
Total for 0061	1,945.81						
Vendor: 0787	1-800 BOARD UP						
				308685	03/20/2014		
SI-16906	363.80	03/20/2014	Board up @ 9966 Grand Avenue			10-90-62600	
Total for Check	363.80						
Total for 0787	363.80						
Total Checks:	2,309.61						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 03/21/2014 - 11:57AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3336	SMITH LASALLE						
				308682	03/18/2014		
02282014	11,470.00	03/18/2014	Construction inspections of CIPP			56-01-82800	
03012014A	8,475.00	03/18/2014	Professional services February 2014			10-90-82800	
03012014B	4,720.00	03/18/2014	Professional services February 2014			34-01-82800	
03012014C	5,520.00	03/18/2014	Professional services February 2014			34-02-82800	
03012014D	5,520.00	03/18/2014	Professional services February 2014			10-90-82800	
03012014E	1,520.00	03/18/2014	Professional services February 2014			34-02-82800	
03012014F	1,840.00	03/18/2014	Professional services February 2014			34-02-82800	
Total for Check	39,065.00						
Total for 3336	39,065.00						
Total Checks:	39,065.00						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 03/26/2014 - 10:50AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0976	WEST SUBURBAN SPECIAL						
				308690	03/25/2014		
03242014	5,000.00	03/25/2014	Special recreation grant			10-01-51885	
Total for Check	5,000.00						
Total for 0976	5,000.00						
Vendor: 2741	LEARNING FOR LIFE						
				308687	03/25/2014		
03172014	448.00	03/25/2014	Explorer program			10-20-59002	
Total for Check	448.00						
Total for 2741	448.00						
Total Checks:	5,448.00						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 03/24/2014 - 8:38AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1480	DEPARTMENT OF TREASURY						
				308686	03/21/2014		
03172014	4,357.62	03/21/2014	Outstanding balance			10-01-40853	
Total for Check	4,357.62						
Total for 1480	4,357.62						
Total Checks:	4,357.62						

Accounts Payable

Manual Check Proof List

User: bchaplain
Printed: 04/01/2014 - 10:47AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0075	MARCIN PIECHOTA						
				308693	03/31/2014		
03312014	50.00	03/31/2014	Refund			10-20-59000	
Total for Check	50.00						
Total for 0075	50.00						
Vendor: 5408	RESTORE CONSTRUCTION, INC.						
				308692	03/31/2014		
SI-30837	255.00	03/31/2014	Service charge and framing studs			10-13-53000	
Total for Check	255.00						
Total for 5408	255.00						
Total Checks:	305.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH TOWER MEDIA, LLC

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/13

RESOLUTION NUMBER 1314-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH TOWER MEDIA, 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; and

WHEREAS, Tower Media, LLC and the Village of Franklin Park desire to execute a lease agreement in relation to outdoor advertising upon a certain water tower of the Village, a copy of which is attached hereto and made a part hereof as Exhibit A (the "*Agreement*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Agreement.

NOW, THEREFORE, BE IT RESOLVED 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 Agreement, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented, with such necessary non-

material changes, as determined by either the Village Attorney or the Village President, with such changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

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

Section 4: The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

Section 6: All 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)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE ENTERTAINMENT)

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-__

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE ENTERTAINMENT)

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

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

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

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY ATW, INC., LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 10530 ANDERSON PLACE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-__

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY ATW, INC., LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 10530 ANDERSON PLACE, 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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, ATW, Inc., LLC (the *"Applicant"*) seeks to acquire a parcel of industrial property commonly known as 10530 Anderson Place, Franklin Park, Illinois, identified by permanent index number (PIN) 12-29-201-016-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is seeking to acquire the Property for value in order to expand its operations within the Village, the viability of such expansion being dependent on the granting of a Class 6B Tax Assessment Classification; and

WHEREAS, Applicant has requested that the President and Board of Trustees of the

Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its application for a Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities understand that the "for value" acquisition and proposed redevelopment of the Property is occurring within less than the 24-month abandonment period as established in the Classification Ordinance but find that the Class 6B Tax Assessment Classification is essential to the revitalization of the Property due to the existence of special circumstances on the Property, while simultaneously ensuring the continued viability and redevelopment of the industrial base of the Village; and

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the aged and overall worn and obsolete physical condition of the structure; (ii) the unkempt and unsightly structure that have created a blighting effect on surrounding properties; (iii) the ongoing deterioration of the structure that has an intrinsic chilling effect on the influx of new industrial development within the area; and (iv) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the "*Special Circumstances*"); and

WHEREAS, the Corporate Authorities find that the overwhelming financial barriers created by the Special Circumstances can only be mitigated by the granting of a Class 6B Tax Assessment Classification for the Property and that but for the Class 6B Tax Assessment Classification no economically viable and timely redevelopment of the Property will occur; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve an application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to approve the shortened period of abandonment and authorize the Class 6B Tax Assessment Classification for the Property.

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 Corporate Authorities expressly support and consent to the filing of an application for a Cook County 6B Tax Assessment Classification for the Property, which is

legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification the Special Circumstances that exist on the Property will not be addressed and the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to expand its operations in the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for an industrial development to remain viable on the Property, which is the subject of this Resolution.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

THAT PART OF LOT 2 IN THE ANDERSON BELMONT-MANNHEIM SUBDIVISION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE SOUTH 25 FEET AND ALSO EXCEPT THE EAST 33 FEET TAKEN FOR MANNHEIM ROAD AS RECORDED AUGUST 9, 1956, AS DOCUMENT #16664539 IN COOK COUNTY, ILLINOIS, LYING WEST OF THE EAST 222.53 FEET THEREOF, AND EAST OF THE WEST 162.83 FEET THEREOF; ALSO LYING NORTH OF THE SOUTH 25 FEET THEREOF AND SOUTH OF THE NORTH 50 FEET THEREOF.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY 9201 KING STREET PARTNERS, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 9201 KING STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-__

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY 9201 KING STREET PARTNERS, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 9201 KING STREET, 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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, 9201 King Street Partners, LLC (the *"Applicant"*) seeks to acquire a parcel of industrial property with a 41,500 square foot building commonly known as 9201 King Street, Franklin Park, Illinois, identified by permanent index number (PIN) 12-22-308-012-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is seeking to acquire the Property for value in order to expand its operations at the neighboring 9233 King Street property, the viability of such expansion being dependent on the granting of a Class 6B Tax Assessment Classification; and

WHEREAS, Applicant has requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its application for a Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities understand that the "for value" acquisition and proposed redevelopment of the Property is occurring within less than the 24-month abandonment period as established in the Classification Ordinance but find that the Class 6B Tax Assessment Classification is essential to the revitalization of the Property due to the existence of special circumstances on the Property, while simultaneously ensuring the continued viability and redevelopment of the industrial base of the Village; and

WHEREAS, the Corporate Authorities find that the redevelopment and occupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the aged and overall worn and obsolete physical condition of the structure; (ii) the unkempt and unsightly structure that have created a blighting effect on surrounding properties; (iii) the ongoing deterioration of the structure that has an intrinsic chilling effect on the influx of new industrial development within the area; and (iv) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the "*Special*

Circumstances"); and

WHEREAS, the Corporate Authorities find that the overwhelming financial barriers created by the Special Circumstances can only be mitigated by the granting of a Class 6B Tax Assessment Classification for the Property and that but for the Class 6B Tax Assessment Classification no economically viable and timely redevelopment of the Property will occur; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve an application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to approve the shortened period of abandonment and authorize the Class 6B Tax Assessment Classification for the Property.

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 Corporate Authorities expressly support and consent to the filing of an

application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification the Special Circumstances that exist on the Property will not be addressed and the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to expand its operations in the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for an industrial development to remain viable on the Property, which is the subject of this Resolution.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

THE WEST 150 FEET OF THE EAST 600 FEET OF THE NORTH 412.25 FEET OF THE SOUTH 1286.75 FEET OF THE FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY PLATING INTERNATIONAL, INC., FOR AN INDUSTRIAL FACILITY LOCATED AT 11142 ADDISON AVENUE, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY PLATING INTERNATIONAL, INC., FOR AN INDUSTRIAL FACILITY LOCATED AT 11142 ADDISON AVENUE, 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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, Plating International, Inc. (the *"Applicant"*) seeks to acquire a parcel of industrial property with a 9,572 square foot building commonly known as 11142 Addison Avenue, Franklin Park, Illinois, identified by permanent index number (PIN) 12-20-300-069-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant is acquiring the Property in order to renovate, rehabilitate and occupy an existing structure, the viability of such being dependent on the granting of a Class 6B

Tax Assessment Classification, as said term is defined in the Classification Ordinance (the *"Class 6B Tax Assessment Classification"*); and

WHEREAS, Applicant has requested that the President and Board of Trustees of the Village of Franklin Park (the *"Corporate Authorities"*) support and consent to the filing of its application for a Cook County Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed with Applicant's application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property.

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 Corporate Authorities expressly support and consent to the filing of an

application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed development within the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for the industrial development to remain viable on the Property, which is the subject of this Resolution.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

LOT 2 IN LATORIA BROTHERS CONSTRUCTION, INC. SUBDIVISION OF PART OF THE WEST HALF OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 29, 1977 AS DOCUMENT NUMBER 23906307, IN COOK COUNTY, ILLINOIS.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY MLRP 11039 GAGE, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 11039 GAGE STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-___

A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY MLRP 11039 GAGE, LLC FOR AN INDUSTRIAL FACILITY LOCATED AT 11039 GAGE STREET, 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 President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, MLRP 10039 Gage, LLC, (the "*Applicant*") is the owner of record of certain parcels of property within the Village and part of the commonly known as11039 Gage Street, Franklin Park, Illinois, and identified by permanent index numbers (PINs) 12-20-300-043-0000, and hereinafter legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, Applicant has requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its application for a Cook County Class 6B Real Estate Tax Assessment Classification for the

Property, as said term is defined in the Classification Ordinance (the "*Class 6B Tax Assessment Classification*"); and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application in order for the Property to obtain a Class 6B Tax Assessment Classification; and

WHEREAS, the Property has been vacant for greater than twenty-four (24) continuous months without a purchase for value and Applicant intends to substantially rehabilitate and reoccupy the Property in the event the Class 6B Tax Assessment Classification is granted; and

WHEREAS, the Corporate Authorities understand that the proposed rehabilitation and reoccupation of the Property is occurring without a purchase for value, but in excess of the 24-month abandonment period, as established in the Classification Ordinance but find that the Class 6B Tax Assessment Classification is essential to the revitalization of the Property due to the existence of special circumstances on the Property, while simultaneously ensuring the continued viability and redevelopment of the industrial base of the Village; and

WHEREAS, the Corporate Authorities find that the redevelopment and reoccupation of the abandoned Property will only occur if the Class 6B Tax Assessment Classification is authorized in order to overcome the special circumstances that are inherent to the Property, which will continue to thwart any viable redevelopment, including but not limited to: (i) the aged and overall worn and obsolete physical condition of the structure; (ii) the unkempt and unsightly structure that have created a blighting effect on surrounding properties; (iii) the ongoing deterioration of the abandoned structure that has an intrinsic chilling effect on the influx of new industrial development within the area; and (iv) the erosion of the tax base of the Village and other taxing districts by the loss of industrial enterprises and employment opportunities (the

"*Special Circumstances*"); and

WHEREAS, the Corporate Authorities find that the overwhelming financial barriers created by the Special Circumstances can only be mitigated by the granting of a Class 6B Tax Assessment Classification for the Property and that but for the Class 6B Tax Assessment Classification no economically viable and timely redevelopment and reoccupation of the Property will occur; and

WHEREAS, the Corporate Authorities find that the redevelopment contemplated for the Property will serve the residents of the Village and that without the Class 6B Tax Assessment Classification for the Property it will remain vacant and abandoned and exasperate blight in the area surrounding the Property; and

WHEREAS, to ensure the ongoing viability of the industrial base of the Village, the continuation and expansion of employment opportunities in the Village and to safeguard and further diversify the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve an application by Applicant for a Class 6B Real Estate Tax Assessment Classification for the Property; and

WHEREAS, the Corporate Authorities hereby request that the President and Cook County Board of Commissioners of the County of Cook concur with the findings of the Village to approve the Special Circumstances justifying abandonment and authorize the Class 6B Tax Assessment Classification for the Property.

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 Corporate Authorities expressly support and consent to the filing of an application for a Cook County 6B Tax Assessment Classification for the Property, which is legally described on Exhibit A, and find that without a Class 6B Tax Assessment Classification the Special Circumstances that exist on the Property will not be addressed and the Property will remain vacant and underutilized, which will not only hinder further development efforts in the area surrounding the Property but will thwart the efforts of Applicant to expand its current facility within the Village.

Section 3. The Corporate Authorities further find that the granting of the Class 6B Tax Assessment Classification is necessary for an industrial development to remain viable on the Property, which is the subject of this Resolution.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

EXHIBIT A

LEGAL DESCRIPTION

PARCEL 1:
LOT 1 AND THE EAST 57.89 FEET OF LOT 2, AS MEASURED ON THE SOUTH LINE THEREOF, IN HAROLD A. RESKIN'S ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1960 AS DOCUMENT 17911078, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
EASEMENT FOR THE BENEFIT OF PARCEL 1, AS CREATED BY THE GRANT OF PERPETUAL EASEMENT AS MADE BY LA SALLE NATIONAL BANK, AS TRUSTEE UNDER TRUST NUMBER 33773, DATED FEBRUARY 9, 1966 AND RECORDED FEBRUARY 11, 1966 AS DOCUMENT 19736971, IN FAVOR OF THE OWNERS, THEIR SUCCESSORS AND ASSIGNS, OF LOTS 2 TO 9 IN HAROLD A. RESKIN'S ADDITION TO FRANKLIN PARK, FOR PASSAGE OVER:

THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

THE NORTH 33 FEET (AS MEASURED PERPENDICULAR TO THE NORTHERLY LINE OF SAID LOTS) OF LOTS 2, (EXCEPT THE EAST 57.89 FEET THEREOF, AS MEASURED ON THE SOUTH LINE THEREOF), 3, 4, 5, 6, 7, 8 AND 9 IN HAROLD A. RESKIN'S ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION IN THE ABOVE SAID SECTION TOWNSHIP AND RANGE ACCORDING TO THE PLAT THEREOF RECORDED JULY 18, 1960 AS DOCUMENT NO. 17411078, IN COOK COUNTY, ILLINOIS.

AND
THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF THE NORTHERN ILLINOIS TOLL HIGHWAY THAT IS 97.40 FEET EASTERLY OF, AS MEASURED ALONG THE SAID SOUTHERLY RIGHT OF WAY LINE, THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE CONTINUING EASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE 50.87 FEET MORE OR LESS TO THE NORTHWEST CORNER OF LOT 9 IN HAROLD A. RESKIN'S ADDITION TO FRANKLIN PARK; THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID LOT 9 TO A POINT THAT IS 33 FEET SOUTHERLY OF, AS MEASURED PERPENDICULAR THERETO, THE NORTHERLY LINE OF SAID LOT 9; THENCE SOUTHWESTERLY 55 FEET TO A POINT THAT IS 30 FEET WESTERLY OF, AS MEASURED PERPENDICULAR THERETO, THE WESTERLY LINE OF SAID LOT 9; THENCE SOUTHWESTERLY TO A POINT ON THE NORTH LINE OF THE SOUTH 20 ACRES OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SAID SECTION 20, THAT IS 42 FEET WEST OF THE SOUTHWEST CORNER OF SAID LOT 9; THENCE WEST ALONG THE NORTH LINE OF SAID SOUTH 20 ACRES 23.04 FEET MORE OR LESS TO A POINT THAT IS 72.49 FEET EAST OF THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE NORTHEASTERLY 212.08 FEET MORE OR LESS TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 3:
EASEMENT FOR THE BENEFIT OF PARCEL 1 FOR INGRESS AND EGRESS OVER THE NORTH 30 FEET OF THE REMAINDER OF LOT 2 AND ALL OF LOTS 3 THROUGH 9 IN AFORESAID SUBDIVISION RECRDED AS DOCUMENT N 17911078.

11039 GAGE AVE., FRANKLIN PARK, IL

PIN: 12-20-300-043-0000

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

AN ORDINANCE AMENDING CHAPTER FOURTEEN OF TITLE TWO OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (PARKWAY TREES AND TOPPING POLICY)

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

JOHN JOHNSON
CHERYL MCLEAN
RANDY PETERSEN
BILL 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 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-VC- __

AN ORDINANCE AMENDING CHAPTER FOURTEEN OF TITLE TWO OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (PARKWAY TREES AND TOPPING POLICY)

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *AVillage@*) 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, trees reduce the erosion of topsoil by wind and water; lower heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in the Village increase property values, enhance the economic validity of business areas and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

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

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

Section 2. Section 2-14-12 ("*Approved Trees*") and Section 2-14-20 ("*Tree Topping*") of Chapter 14 ("*Tree Preservation Commission*") of Title 2 ("*Boards and Commissions*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language and by deleting the following stricken language to read, as follows:

2-14-12 APPROVED TREES.

Public Trees to be planted in the Village shall be selected from the following list of authorized tree species, or other species approved by the Utilities Commissioner or designee, at the spacing requirement indicated.

Latin Name	**Common Name**	**Spacing (min-max in feet)**
Acer campestre	Hedge Maple	25--34
Acer ginnala	Amur Maple	25--34
Acer platanoides 'Columnare'	Columnar Norway Maple	25--34
Acer platanoides 'Crimson King'	Crimson King Norway Maple	35--50
Acer platanoides 'Emerald Queen'	Emerald Queen Norway Maple	35--50
Acer platanoides 'Jade Glen'	Jade Glen Norway Maple	35--50
Acer rubrum 'Armstrong'	Armstrong Red Maple	35--50
Acer rubrum 'Columnare'	Columnar Red Maple	25--39
Acer rubrum 'October Glory'	October Glory Red Maple	35--50
Acer rubrum 'Red Sunset'	Red Sunset Red Maple	35--50
Acer rubrum 'Scanlon'	Scanlon Red Maple	25--34
Acer saccharum	Sugar Maple	35--50
Acer saccharum 'Green Mountain'	Green Mountain Sugar Maple	35--50
Amelanchier grandiflora(single stem)	Apple Serviceberry	25--34
Betula lutea (single stem)	Yellow Birch	35--50
Betula nigra (single stem)	River Birch	35--50
Castanea mollisima	Chinese Chestnut	35--50
Celtis occidentalis	Hackberry	35--50
Crataegus species & cultivars	Toba Hawthorne	25--34
~~Fraxinus americana 'Autumn Purple'~~	~~Autumn Purple White Ash~~	~~35--50~~
~~Fraxinus americana 'Rosehill'~~	~~Rosehill White Ash~~	~~35--50~~
~~Fraxinus excelsior 'Hessei'~~	~~Hessei Ash~~	~~35--50~~

~~Fraxinus quadrangulata (true)~~	~~Blue Ash~~	~~35--50~~
Gingko biloba	Gingko	35--50
Gleditsis triacanthos inermis 'Imperial'	Imperial Honeylocust	35--50
Gleditsia triacanthos inermis 'Skyline'	Skyline Honeylocust	35--50
Gymnoclaudus dioicus	Kentucky Coffeetree	35--50
Larix Decidua	European Larch	35--50
Liriodendron tulipifera	Tulip Tree	35--50
Malus 'Radiant'	Radiant Flowering Crab	25--50
Malus 'Snowdrift'	Snowdrift Flowering Crab	25--34
Malus 'Van Esseltine'	Van Esseltine Flowering Crab	25--34
Ostrya virginiana	Ironwood	25--34
Pinus strobes	White Pine	35--50
Platanus acerifolia	London Plane Tree	35--50
Pyrus calleryana cultivars	Callery Pear	35--50
Quercus primus (Montana)	Chestnut Oak	35--50
Quercus alba	White Oak	35--50
Quercus acutissima	Sawtooth Oak	35--50
Quercus bicolor	Swamp White Oak	35--50
Quercus imbricaria	Shingle Oak	35--50
Quercus macrocarpa	Bur Oak	35--50
Quercus robur	English Oak	35--50
Quercus rubra	Red Oak	35--50
Quercus schumardii	Schumard Oak	35--50
Sophora japonica	Chinese Scholar Tree	25--34
Taxodium distichum	Bald Cypress	35--50
Tilia cordata	European Littleleaf Linden	35--50
Tilia cordata 'Greenspire'	Greenspire Littleleaf Linden	35--50
Tilia euchlora 'Redmond'	Redmond Linden	35--50
Tilia tomentosa	Silver Linden	35--50
Ulmus Americana	Liberty Elm	35--50
Ulmus x 'Homestead'	Homestead Elm	35--50
Ulmus x 'Urban'	Urban Elm	35--50
Ulmus x 'Pioneer'	Pioneer Elm	35--50
Ulmus Parvifolia	True Chinese Lace Bark Elm	35--50
Zelkova sereta 'Village Green'	Village Green Zelkova	35--50

2-14-20 TREE TOPPING.

It shall be unlawful as a normal practice for any person, firm, or Village department to top any Public Tree, or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree. ~~Trees severely damaged by storm or together causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this ordinance at the determination of the Tree Preservation Commission.~~

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 April 2014, pursuant to a roll call, vote as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1314-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3144 ERNST STREET)

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
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 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3144 ERNST STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3144 Ernst Street; and

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

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

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

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

read, as follows:

Ernst Street 3144

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 April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE PROFESSIONAL SERVICES AGREEMENT FOR THE SCOTT STREET BASIN PHASE III DESIGN PROJECT BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G-__

AN ORDINANCE APPROVING AMENDMENT NUMBER ONE TO THE PROFESSIONAL SERVICES AGREEMENT FOR THE SCOTT STREET BASIN PHASE III DESIGN PROJECT BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Clark Dietz, Incorporated (the "*Clark Dietz*"), located at 5017 Green Bay Road, Suite 126, Kenosha, Wisconsin 53144, is a firm which provides professional engineering services; and

WHEREAS, the Village requires additional professional engineering services for Scott Street Basin Phase III for sanitary, watermain and roadway improvements; and

WHEREAS, Clark Dietz and the Village desire to enter into Amendment Number One to the Professional Services Agreement for the Scott Street Basin Phase III Design Project by and between Clark Dietz, Incorporated and the Village, dated July 24, 2013, in order for Clark Dietz to perform certain public works management functions for 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 hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Amendment Number One to the Professional Services Agreement for the Scott

Street Basin Phase III Design Project by and between the Village of Franklin Park, Cook County, Illinois and Clark Dietz, Incorporated, (the *"Amendment Number One"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Amendment Number One

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE CULLERTON INDUSTRIAL AREA DESIGN ENGINEERING BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE CULLERTON INDUSTRIAL AREA DESIGN ENGINEERING BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Clark Dietz, Incorporated (the *"Clark Dietz"*), located at 5017 Green Bay Road, Suite 126, Kenosha, Wisconsin 53144, is a firm which provides professional engineering services; and

WHEREAS, the Village requires professional engineering services to complete the final design needed in the Cullerton Drive Industrial Area; and

WHEREAS, Clark Dietz and the Village desire to enter into a Professional Services Agreement pursuant to which Clark Dietz will provide final design engineering services to the Village.

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

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

Section 2. The Professional Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and Clark Dietz, Incorporated, for the final design engineering for the special service area in the Cullerton Drive Industrial Area (the *"Professional Services Agreement"*),

a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Professional Services Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR THE FRANKLIN PARK RAILROAD GRADE SEPARATION FEASIBILITY STUDY BY AND BETWEEN CH2M HILL ENGINEERING, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Trustees

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Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G-__

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR THE FRANKLIN PARK RAILROAD GRADE SEPARATION FEASIBILITY STUDY BY AND BETWEEN CH2M HILL ENGINEERING, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above 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 Professional Engineering Services Agreement for the Franklin Park Railroad Grade Separation Feasibility Study by and between CH2M Hill Engineering, Inc. and the Village of Franklin Park, Cook County, Illinois (the *"Agreement"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

EXHIBIT A

Professional Services Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR THE J.B. WILLIAMS RESERVOIR CONSTRUCTION REPAIRS BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 04/07/14
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT FOR THE J.B. WILLIAMS RESERVOIR CONSTRUCTION REPAIRS BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above 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 Professional Engineering Services Agreement for the J.B. Williams Reservoir Construction Repairs by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the *"Agreement"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON
VILLAGE CLERK

EXHIBIT A

Professional Services Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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Village of Franklin Park -- 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

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

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 7th day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 7th day of April 2014.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
TOMMY THOMSON, VILLAGE CLERK

Exhibit A

Professional Services Agreement