

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/03/13**

	08/10/13	08/24/13
Payroll Ending		
Village Portion of Social Security	8,784.14	8,723.50
Village Portion of Medicare	5,702.00	5,827.10
Prior Month Village Portion of IMRF	55,149.97	
Payroll	436,172.82	465,791.00
Special Payrolls		
Total Payroll Expense	505,808.93	\$ 480,341.60
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	10,673.32	
CITY OF CHICAGO	269,758.72	
IEPA	156,472.09	
Total Manual Checks & Wires		436,904.13
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		\$181,614.81
Total Voucher	421,591.14	\$421,591.14
Grand Total Payments		\$2,026,260.61

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 08/29/2013 - 12:13PM
 Batch: 00206.09.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1st.AYD Corporation			Check Sequence: 1	ACH Enabled: False
596223	CLEANING SUPPLIES FOR ALL THREE STA	400.68	09/06/2013	10-30-62030	
596588	CLEANING SUPPLIES FOR ALL THREE STA	135.43	09/06/2013	10-30-62030	
	Check Total:	536.11			
Vendor: 1351	A Stars & Stripes Flag Company			Check Sequence: 2	ACH Enabled: False
14483	BRACKETS FOR FLAGS ON STREET LIGHT	263.10	09/06/2013	10-90-62600	
	Check Total:	263.10			
Vendor: 1259	Ace Hardware			Check Sequence: 3	ACH Enabled: False
58571/1	SUPPLIES FOR STATION #1 REPAIRS	17.97	09/06/2013	10-30-62040	
59465/1	SUPPLIES FOR STATION #1 REPAIRS	9.99	09/06/2013	10-30-62040	
59539/1	SUPPLIES FOR STATION #1 REPAIRS	64.90	09/06/2013	10-30-62040	
59580/1	SUPPLIES FOR STATION #1 REPAIRS	11.48	09/06/2013	10-30-62040	
59928/1	SUPPLIES FOR STATION #1 REPAIRS	12.47	09/06/2013	10-30-62040	
	Check Total:	116.81			
Vendor: 1260	Ace Hardware			Check Sequence: 4	ACH Enabled: False
59860/1	PAINT SUPPLIES	162.57	09/06/2013	34-01-62860	
59872/1	PAINT, CEMENT, AND FLAGS	41.71	09/06/2013	34-01-62860	
59906/1	PAINT SUPPLIES	130.94	09/06/2013	34-01-62860	
59936/1	PAINT	5.99	09/06/2013	34-01-62860	
59940/1	TRASH BAGS	14.99	09/06/2013	34-01-62860	
60265/1A	GLUE, BAGS, TIES, RAGS, HANDLE	46.00	09/06/2013	34-01-62590	
60265/1B	GLUE, BAGS, TIES, RAGS, HANDLE (2)	180.91	09/06/2013	10-90-62590	
	Check Total:	583.11			
Vendor: 1262	Ace Hardware			Check Sequence: 5	ACH Enabled: False
59718/1	GARDEN HOSE, NOZZLE, SQUEEGEE, FASTI	83.23	09/06/2013	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	83.23			
Vendor: 1263 59808/1	Ace Hardware DECK SCRUB, BROOM, CHARMIN, PRIMEF	47.45	09/06/2013	Check Sequence: 6 10-13-52600	ACH Enabled: False
	Check Total:	47.45			
Vendor: 1264 58816/1 59005/1 59067/1 59084/1 59171/1 59225/1 59319/1 59569/1 59737/1 59743/1	Ace Hardware CEMENT CABLE AND KNIFE HOSE PARTS HOSE PARTS CLAMP PAINT PAINT FILTER, HOSE, AND SPRINKLERS FURNITURE POLISH STOOL	7.99 66.91 93.92 175.77 27.99 32.99 32.99 160.41 17.97 8.99	09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013	Check Sequence: 7 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	625.93			
Vendor: 3576 9911810642	AIRGAS USA, LLC CYLINDER RENTAL	48.30	09/06/2013	Check Sequence: 8 34-01-62860	ACH Enabled: False
	Check Total:	48.30			
Vendor: 0149 565219 565404	Al Piemonte Ford Sales, Inc. SHIFT TUBE FOR #232 WIPER RELAY FOR #212	65.09 20.80	09/06/2013 09/06/2013	Check Sequence: 9 08-01-50034 08-01-50034	ACH Enabled: False
	Check Total:	85.89			
Vendor: 0554 213080218	ALERT-ALL CORPORATION SUPPLIES FOR OPEN HOUSE	600.00	09/06/2013	Check Sequence: 10 10-30-62030	ACH Enabled: False
	Check Total:	600.00			
Vendor: 2605 08012013 09012013	ALFRED G. RONAN, LTD. FEE FOR PROFESSIONAL SERVICES 7/1-7/3 FEE FOR PROFESSIONAL SERVICES 8/1-8/3	3,500.00 5,000.00	09/06/2013 09/06/2013	Check Sequence: 11 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	8,500.00			
Vendor: 5507	ALLIED 100, AED SUPERSTORE			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
313874	PARAMEDIC SUPPLIES	596.24	09/06/2013	10-30-82080	
	Check Total:	596.24			
Vendor: 4552 0551-010329865	ALLIED WASTE SERVICES SCAVENGER SERVICES AUGUST 2013	105,838.15	09/06/2013	Check Sequence: 13 09-01-64010	ACH Enabled: False
	Check Total:	105,838.15			
Vendor: 1634 109585 109626 109628 109629	Alpha Prime Communications MULTICHARGER BATTERY FOR HT1250 REPAIRS REPAIRS	2,600.00 115.00 130.41 315.00	09/06/2013 09/06/2013 09/06/2013 09/06/2013	Check Sequence: 14 10-20-60331 10-20-60331 10-20-60331 10-20-60331	ACH Enabled: False
	Check Total:	3,160.41			
Vendor: 4418 1001 1001A 1001B 1001C	AM AUDIT 3590 MANNHEIM SALT BARN ACCOUNT 9300 BELMONT FLEET MAINTENANCE AC 9320 BELMONT FLEET MAINTENANCE AC 9621 PACIFIC PUBLIC WORKS ACCOUNT	66.49 467.00 179.50 18.50	09/06/2013 09/06/2013 09/06/2013 09/06/2013	Check Sequence: 15 33-01-49980 33-01-49980 33-01-49980 33-01-49980	ACH Enabled: False
	Check Total:	731.49			
Vendor: 4152 IT00046104	AMERICAN INSURANCE SERVICES GROU 1209050003-0001 CASSANDRA EDICK	8.20	09/06/2013	Check Sequence: 16 10-32-62195	ACH Enabled: False
	Check Total:	8.20			
Vendor: 4305 6339	Animal Welfare League STRAY DOGS AND CATS	76.50	09/06/2013	Check Sequence: 17 10-20-60625	ACH Enabled: False
	Check Total:	76.50			
Vendor: 5347 701-8196485 701-8201794 701-8205177	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS 8/13/13 CARPET SERVICE AT STATION #2 RUBBER MATS AND SCRAPERS 8/20/13	94.52 54.81 94.52	09/06/2013 09/06/2013 09/06/2013	Check Sequence: 18 10-13-52600 10-30-62050 10-13-52600	ACH Enabled: False
	Check Total:	243.85			
Vendor: 0229 46767	Astroblast, Inc. SAND BLAST AND PAINT FOR #205	3,200.00	09/06/2013	Check Sequence: 19 10-90-50100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,200.00			
Vendor: 4447 SB765086	AT&T GLOBAL SERVICES, INC. MONTHLY MAINTENANCE PD PHONE LIN	726.68	09/06/2013	Check Sequence: 20 10-02-51200	ACH Enabled: False
	Check Total:	726.68			
Vendor: 0717 850021744JUL13	AT&T LONG DISTANCE MONTHLY LONG DISTANCE	212.89	09/06/2013	Check Sequence: 21 10-02-51200	ACH Enabled: False
	Check Total:	212.89			
Vendor: 1171 37772	B & F CONSTRUCTION CODE SERVICES PLAN REVIEW FOR DIGITAL REALTY 9333	549.26	09/06/2013	Check Sequence: 22 10-13-52930	ACH Enabled: False
	Check Total:	549.26			
Vendor: 4744 65499	C.S. BATTERY, INC BATTERY FOR ROLLER TRAILER	30.00	09/06/2013	Check Sequence: 23 08-01-50090	ACH Enabled: False
	Check Total:	30.00			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 24	ACH Enabled: False
2046-146776	MARKER LAMPS FOR #482	79.50	09/06/2013	08-01-50030	
2046-146864	MARKER LAMPS FOR #479	23.94	09/06/2013	08-01-50030	
2046-146884	WIPER MOTOR FOR #212	88.49	09/06/2013	08-01-50034	
2046-146938	WINDOW LIFT MOTOR FOR #801	64.99	09/06/2013	08-01-50012	
2046-147037	HEADLAMP BULBS FOR IMPALAS	27.88	09/06/2013	08-01-50020	
2046-147115	OIL FILTERS FOR IMPALAS	65.10	09/06/2013	08-01-50020	
2046-147177	TURN SWITCH FOR #212	106.99	09/06/2013	08-01-50034	
2046-147182	WATER PUMP & BELT FOR #892	63.44	09/06/2013	08-01-50034	
2046-147206	PARTS	149.95	09/06/2013	08-01-89115	
2046-147225	TIE ROD END FOR #881	49.95	09/06/2013	08-01-50034	
2046-147242	IMPACT WRENCH	173.99	09/06/2013	08-01-89115	
2046-147275	BATTERIES FOR #876	281.12	09/06/2013	08-01-50020	
2046-147283	TIREROD FOR #881	59.99	09/06/2013	08-01-50020	
CM2046-144365	RETURN OF MISC. PARTS	-217.75	09/06/2013	08-01-89115	
	Check Total:	1,017.58			
Vendor: UB*00412	JOHN CASALINO Refund Check	2.24	08/20/2013	Check Sequence: 25 34-00-20100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2.24			
Vendor: 5299 10523B464652	CCMSI LIABILITY INSURANCE CLAIM PAYMENTS	4,602.50	09/06/2013	Check Sequence: 26 10-32-62195	ACH Enabled: False
	Check Total:	4,602.50			
Vendor: 1895 FF53214	CDW Government, Inc. TABLET - VILLAGE HALL	449.84	09/06/2013	Check Sequence: 27 10-02-80000	ACH Enabled: False
	Check Total:	449.84			
Vendor: 3790 08142013	Center At North Park ROOM RENTAL FOR MEETING 8/14	200.00	09/06/2013	Check Sequence: 28 10-01-52120	ACH Enabled: False
	Check Total:	200.00			
Vendor: 2766 S14486 S14500	CERTIFIED FLEET SERVICES REPAIR WORK ON LADDER #2 STROBE TUBES FOR #479	267.35 420.23	09/06/2013 09/06/2013	Check Sequence: 29 08-01-50030 08-01-50030	ACH Enabled: False
	Check Total:	687.58			
Vendor: 4649 11009	CHARGEPOINT FEE FOR ELECTRIC CHARGING STATIONS	1,640.00	09/06/2013	Check Sequence: 30 10-13-75000	ACH Enabled: False
	Check Total:	1,640.00			
Vendor: 1420 413258 413260 413261 413262 413288A 413288B 413288C 413341	CLARK DIETZ, INC. CAPITAL IMPROVEMENT SCOTT ST PHASI 2011 SANITARY SEWER LINE 2013 ELM AVENUE REPAIRS CAPITAL IMPROVEMENT SCOTT ST PHASI ASSET MANAGEMENT PLAN ASSET MANAGEMENT PLAN ASSET MANAGEMENT PLAN QUARTERLY REPORT FOR IEPA	3,447.50 4,550.00 799.71 1,998.00 705.33 705.33 705.34 1,375.00	09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013 09/06/2013	Check Sequence: 31 10-90-82800 34-02-82800 34-01-82800 57-01-82800 10-90-82800 34-02-82800 34-01-82800 54-01-50000	ACH Enabled: False
	Check Total:	14,286.21			
Vendor: 3644 0010996 JUL13 0141239 JUL13	COMCAST CABLE XFINITY AT VILLAGE HALL CABLE AT STREET DEPARTMENT	2.13 34.08	09/06/2013 09/06/2013	Check Sequence: 32 10-02-51200 10-90-54000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	36.21			
Vendor: 5257	COMED			Check Sequence: 33	ACH Enabled: False
1513111004AUG13	1513111004 9540 ADDISON 7/16-8/13/13	18.08	09/06/2013	10-50-62330	
5396076006AUG13	5396076006 3200 SARAH 7/16-8/13/13	220.24	09/06/2013	10-50-62330	
5732152069JUL13	5732152069 9364 FRANKLIN 7/8-8/6/13	32.28	09/06/2013	10-50-62330	
7603147072JUL13	7603147072 11400 COPENHAGEN 7/5-7/31/13	561.31	09/06/2013	34-02-62800	
	Check Total:	831.91			
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 34	ACH Enabled: False
1110032393	FLAT TIRE REPAIR PAYLOADER	224.00	09/06/2013	10-90-50100	
	Check Total:	224.00			
Vendor: 5609	CONSTELLATION			Check Sequence: 35	ACH Enabled: False
0011002710-0001	0046077025 2713 SCOTT ST 7/03-7/30/13	6,387.91	09/06/2013	34-01-62800	
	Check Total:	6,387.91			
Vendor: 1337	Corporate Business Cards, Ltd			Check Sequence: 36	ACH Enabled: False
188104	BUSINESS CARDS	69.50	09/06/2013	10-01-51600	
188416	JULY NEWSLETTER (7800)	2,479.60	09/06/2013	10-01-51880	
	Check Total:	2,549.10			
Vendor: 4522	CROWE HORWATH			Check Sequence: 37	ACH Enabled: False
707-1850426	AUDIT EXAMINATION FISCAL YEAR 2013	50,000.00	09/06/2013	10-33-52400	
707-1852771	AUDIT EXAMINATION FISCAL YEAR 2013	9,000.00	09/06/2013	10-33-52400	
	Check Total:	59,000.00			
Vendor: 1464	D & P CONSTRUCTION			Check Sequence: 38	ACH Enabled: False
0000155309	30 YARD SWITCH	600.00	09/06/2013	09-01-64000	
90403	STREET SWEEPINGS	356.00	09/06/2013	09-01-64000	
	Check Total:	956.00			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 39	ACH Enabled: False
14241	COGLIANESE, JEFFERY V. VOFP	3,085.55	09/06/2013	10-72-62557	
	Check Total:	3,085.55			
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1016	INDUSTRIAL CLEANER FOR FLOORS AND	616.00	09/06/2013	10-90-62590	
	Check Total:	616.00			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 41	ACH Enabled: False
0057105	DECALS, PARTS, AND LABOR FOR #211	840.68	09/06/2013	34-02-50100	
0057182	SHAFT FOR TRUCK #211	1,031.68	09/06/2013	34-02-50100	
	Check Total:	1,872.36			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 42	ACH Enabled: False
1575184	AMBULANCE SUPPLIES	236.02	09/06/2013	10-30-82080	
	Check Total:	236.02			
Vendor: 2292	EMERGENCY RESPONDER PRODUCTS			Check Sequence: 43	ACH Enabled: False
6271301	COMMAND CABINET FOR CAR #490	2,575.00	09/06/2013	10-30-80200	
	Check Total:	2,575.00			
Vendor: 4713	Fahey & Sons Asphalt			Check Sequence: 44	ACH Enabled: False
318	METRA LOT NORTHLINE	4,990.00	09/06/2013	41-01-63210	
	Check Total:	4,990.00			
Vendor: 0800	Fedex			Check Sequence: 45	ACH Enabled: False
2-360-35814	SHIPPING CHARGES - PD	74.90	09/06/2013	10-02-50700	
	Check Total:	74.90			
Vendor: 3904	Fedex			Check Sequence: 46	ACH Enabled: False
2-338-78090	SHIPPING AND HANDLING CHARGES	37.04	09/06/2013	10-01-51500	
	Check Total:	37.04			
Vendor: 4788	FERGUSON WATERWORKS			Check Sequence: 47	ACH Enabled: False
0039346	WATER METERS	1,985.96	09/06/2013	34-01-62835	
	Check Total:	1,985.96			
Vendor: 3570	Franklin Park Fire Pension Fund			Check Sequence: 48	ACH Enabled: False
08272013	FIREFIGHTERS PENSION FUND PPRT	2,915.10	09/06/2013	10-26-68000	
	Check Total:	2,915.10			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0153 08272013	FRANKLIN PK POLICE PENSION POLICE PENSION FUND PPRT	2,510.11	09/06/2013	Check Sequence: 49 10-27-68000	ACH Enabled: False
	Check Total:	2,510.11			
Vendor: 0080 29807	FRANKLIN PK. BLDG. MATERIALS HYDROPLUG AND CEMENT	454.70	09/06/2013	Check Sequence: 50 34-01-62860	ACH Enabled: False
	Check Total:	454.70			
Vendor: 4885 07152013	Freedom Heating and Cooling Inc. INSTALL 2 EVAPORATOR COILS AT FIRE S'	3,195.00	09/06/2013	Check Sequence: 51 10-13-52600	ACH Enabled: False
	Check Total:	3,195.00			
Vendor: 3510 PINV640467 PINV640475	GARVEY'S OFFICE PRODUCTS BATTERIES AND MEMO BOARD MONTHLY OFFICE SUPPLIES (TONER, BIN'	102.39 408.25	09/06/2013 09/06/2013	Check Sequence: 52 10-90-62680 10-20-50400	ACH Enabled: False
	Check Total:	510.64			
Vendor: UB*00411	GOODWILL REALTY GROUP Refund Check Refund Check	21.42 11.54	08/20/2013 08/20/2013	Check Sequence: 53 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	32.96			
Vendor: 5200 9218121086	GRAINGER SUPPLIES	220.30	09/06/2013	Check Sequence: 54 10-20-60630	ACH Enabled: False
	Check Total:	220.30			
Vendor: 5604 468861SEP13	GUARDIAN PPO DENTAL SEPTEMBER 2013	11,818.48	09/06/2013	Check Sequence: 55 10-52-62390	ACH Enabled: False
	Check Total:	11,818.48			
Vendor: 4516 1307114	GW & ASSOCIATES, PC CONSULTING SERVICES JUNE 2013	4,500.00	09/06/2013	Check Sequence: 56 10-33-52400	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 1555 21276 21532	H & H ELECTRIC COMPANY 9670 B CONDO 25th & ADDISON	181.70 2,772.23	09/06/2013 09/06/2013	Check Sequence: 57 10-90-62690 10-90-62690	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,953.93			
Vendor: 5524 132658	INDUSTRIAL CHEMICAL ROOT BEGONE TO REMOVE TREE ROOTS	1,029.21	09/06/2013	Check Sequence: 58 34-02-62880	ACH Enabled: False
	Check Total:	1,029.21			
Vendor: 4559 2672	JESSE'S LAWN SERVICE VACANT AND FORECLOSURE GRASS CUT	2,124.00	09/06/2013	Check Sequence: 59 10-13-53000	ACH Enabled: False
	Check Total:	2,124.00			
Vendor: 1534 170846 170990	JKS VENTURES, INC. STONE MULCH	1,321.12 170.00	09/06/2013 09/06/2013	Check Sequence: 60 10-90-62660 10-90-62600	ACH Enabled: False
	Check Total:	1,491.12			
Vendor: 0041 44614 44615	JOSEPH MCLOUGHLIN VILLAGE HALL LANDSCAPING MAINTEN. MONTHLY LANDSCAPING MAINTENANCE	250.00 3,925.00	09/06/2013 09/06/2013	Check Sequence: 61 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	4,175.00			
Vendor: 1254 K0868	JS PRINTING 7 END OF SUMMER FEST SIGNS; 3 PARKIN	120.00	09/06/2013	Check Sequence: 62 10-61-69562	ACH Enabled: False
	Check Total:	120.00			
Vendor: 3233 224707 225003 225073	Just Tires TIRE FOR #872 TIRES FOR #881 FRONT END ALIGNMENT FOR #881	158.82 356.85 50.00	09/06/2013 09/06/2013 09/06/2013	Check Sequence: 63 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	565.67			
Vendor: 0497 11810	Kane, Mc Kenna & Associates REEBIE NOTE EXTENSION REQUEST	4,625.00	09/06/2013	Check Sequence: 64 40-01-57000	ACH Enabled: False
	Check Total:	4,625.00			
Vendor: 4117 5127	KAZIMIERZ & JOLANTA SROGA REFUND FOR VEHICLE STICKER - VEHICL	30.00	09/06/2013	Check Sequence: 65 10-90-59000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	30.00			
Vendor: 3002	KELLER MCINTYRE & ASSOCIATES			Check Sequence: 66	ACH Enabled: False
94	TRAVEL EXPENSES FOR KELLER MCINTY	693.93	09/06/2013	10-12-67560	
94141	GOV'T RELATIONS RETAINER QUARTERLY	10,500.00	09/06/2013	10-12-67560	
	Check Total:	11,193.93			
Vendor: 0107	KINGS POINT TRUCK LANE			Check Sequence: 67	ACH Enabled: False
31787	SAFETY TEST FOR #212	25.00	09/06/2013	08-01-50034	
	Check Total:	25.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 68	ACH Enabled: False
2938	9618 REEVES, MAPLE PARK	3,755.00	09/06/2013	34-01-62860	
2942	EDGINGTON & GRAND, 9595 GRAND	4,020.00	09/06/2013	34-01-62860	
	Check Total:	7,775.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 69	ACH Enabled: False
2252	JUNE 2013 CONSULTING SERVICES	4,103.00	09/06/2013	10-01-67590	
2253	ADDITIONAL HOURS FOR PAYROLL	600.00	09/06/2013	10-01-67590	
	Check Total:	4,703.00			
Vendor: 1333	Lawson Products, Inc.			Check Sequence: 70	ACH Enabled: False
9301856382	SHOP SUPPLIES	274.99	09/06/2013	08-01-89115	
9301867925	ACRYLIC ADHESIVE	107.83	09/06/2013	08-01-89115	
	Check Total:	382.82			
Vendor: 2333	LORCHEM TECHNOLOGIES			Check Sequence: 71	ACH Enabled: False
52732	TAGINATOR GRAFFITI REMOVER	522.48	09/06/2013	34-01-69600	
	Check Total:	522.48			
Vendor: 2351	MED-TECH RESOURCE, INC.			Check Sequence: 72	ACH Enabled: False
18918	BACK BOARD STRAPS AND OTHER AMBU	234.90	09/06/2013	10-30-82080	
	Check Total:	234.90			
Vendor: 4320	MEL'S CAR CARE CENTER			Check Sequence: 73	ACH Enabled: False
16983	LABOR REPAIR RADIATOR ON #211	150.00	09/06/2013	08-01-50035	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	150.00			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 74	ACH Enabled: False
35428	TILE	159.44	09/06/2013	34-02-52600	
35696	TILE AND SUPPLIES	78.92	09/06/2013	34-02-52600	
36116	PAINT AND SUPPLIES	417.78	09/06/2013	34-02-52600	
36248	MAXCOLD 120 & BOLTS	198.92	09/06/2013	34-02-52600	
36584	PAINT AND BRUSHES	197.36	09/06/2013	34-02-52600	
36904	EXTENSION LADDER FOR VILLAGE HALL	212.99	09/06/2013	10-13-52600	
	Check Total:	1,265.41			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 75	ACH Enabled: False
818082	RENEWAL OF PUBLIC OFFICIALS BOND - 7	1,615.00	09/06/2013	10-32-62190	
	Check Total:	1,615.00			
Vendor: 8251	Metropolitan Industries, Inc.			Check Sequence: 76	ACH Enabled: False
275349	BOOSTER SYSTEM FOR BELMONT AVENU	575.00	09/06/2013	34-01-62860	
	Check Total:	575.00			
Vendor: 3900	MID AMERICAN TECHNOLOGY			Check Sequence: 77	ACH Enabled: False
9437	PARTS AND LABOR FOR PIPE LOCATOR	234.00	09/06/2013	34-01-50940	
	Check Total:	234.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIP			Check Sequence: 78	ACH Enabled: False
162222	EDGER REPAIR	35.00	09/06/2013	34-01-50940	
162393	A-FRAME JACK FOR STREET DEPARTMEN	40.00	09/06/2013	08-01-50090	
18343	REPAIR SAW FOR WATER DEPARTMENT	74.83	09/06/2013	08-01-50034	
18358	REPAIR CHAIN SAW	37.00	09/06/2013	08-01-50034	
	Check Total:	186.83			
Vendor: 2033	NICK'S SALES AND SERVICE			Check Sequence: 79	ACH Enabled: False
53301	PARTS AND LABOR	82.45	09/06/2013	34-01-50940	
	Check Total:	82.45			
Vendor: 4521	NICOR			Check Sequence: 80	ACH Enabled: False
7038369581JUL13	7038369581 9430 BELMONT 6/26-7/25/13	1,507.97	09/06/2013	54-01-61000	
8322680000JUL13	8322680000 10900 KING ST 6/28-7/30/13	41.23	09/06/2013	34-02-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,549.20			
Vendor: 3227	O DELSON & STERK, LTD			Check Sequence: 81	ACH Enabled: False
12327	Firefighters Union	288.75	09/06/2013	10-30-64000	
12327-1	Teamsters Local	1,196.25	09/06/2013	10-72-62557	
12327-2	Bright St Tax Exp	123.75	09/06/2013	10-72-62557	
12327-3	Zurek v VOFP	123.75	09/06/2013	10-72-62557	
12327-4	Zurek v Elcctoral Board	247.50	09/06/2013	10-72-62557	
12327-5	ComEd	82.50	09/06/2013	10-72-62557	
12327-6	Ordinances	3,877.50	09/06/2013	10-72-62557	
12327-7	General	15,122.50	09/06/2013	10-72-62557	
	Check Total:	21,062.50			
Vendor: 4223	P.R. Streich & Sons, Inc.			Check Sequence: 82	ACH Enabled: False
38550	REPAIR LARGE LIFT & ANNUAL SAFETY II	774.90	09/06/2013	08-01-89110	
	Check Total:	774.90			
Vendor: 3311	PARTS3 LLC			Check Sequence: 83	ACH Enabled: False
19141	OIL & AIR FILTERS FOR STREET TRUCKS	254.71	09/06/2013	08-01-89115	
	Check Total:	254.71			
Vendor: 0142	Patton Industries, Inc.			Check Sequence: 84	ACH Enabled: False
P50C0827872	CAB AIR FILTERS FOR WATER SKID LOAD.	134.61	09/06/2013	08-01-50034	
TM500309954	PARTS & LABOR	2,014.79	09/06/2013	10-90-50100	
	Check Total:	2,149.40			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 85	ACH Enabled: False
5502275939	RED INK CARTRIDGE	102.48	09/06/2013	10-01-50930	
	Check Total:	102.48			
Vendor: 1166	Prosafety Inc			Check Sequence: 86	ACH Enabled: False
2/759250	LEN WIPES, GLOVES, AND EAR MUFFS	152.50	09/06/2013	10-90-60600	
	Check Total:	152.50			
Vendor: 1924	PTL LANDSCAPING			Check Sequence: 87	ACH Enabled: False
4612	JUNE FORECLOSURE GRASS CUTTING	1,002.00	09/06/2013	10-13-53000	
4613	JULY FORECLOSURE GRASS CUTTING	627.00	09/06/2013	10-13-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,629.00			
Vendor: 2673 382391	R. REID AND SONS JACK B WILLIAMS GRASS CUTTING	1,025.00	09/06/2013	Check Sequence: 88 34-02-63100	ACH Enabled: False
	Check Total:	1,025.00			
Vendor: 1096 79175	Radco Communications, Inc. REPAIR REAR & SIDE STROBE LIGHTS ON	389.10	09/06/2013	Check Sequence: 89 08-01-50030	ACH Enabled: False
	Check Total:	389.10			
Vendor: 1291 614084	RED VALVE COMPANY, INC. PIPE AND CLAMPS	13,368.00	09/06/2013	Check Sequence: 90 34-01-62860	ACH Enabled: False
	Check Total:	13,368.00			
Vendor: 2364 23793400 23793401 5027213717	RICOH USA MONTHLY LEASE - PD COPIER MONTHLY LEASE - VH, FD, PW COPIERS PD QUARTERLY USAGE	537.78 1,325.57 145.64	09/06/2013 09/06/2013 09/06/2013	Check Sequence: 91 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	2,008.99			
Vendor: 0556 203864	ROSEMONT LANDSCAPING JULY FORECLOSURE GRASS CUTTING	418.00	09/06/2013	Check Sequence: 92 10-13-53000	ACH Enabled: False
	Check Total:	418.00			
Vendor: 0165 S1355846.001	ROYAL PIPE AND SUPPLY METAL TEST PLUGS FOR VENT PIPE ELIM	32.36	09/06/2013	Check Sequence: 93 34-01-62860	ACH Enabled: False
	Check Total:	32.36			
Vendor: 2116 001	ROZALADO & CO. CLEANING OF POLICE STATION AUGUST 2	3,534.54	09/06/2013	Check Sequence: 94 10-13-52600	ACH Enabled: False
	Check Total:	3,534.54			
Vendor: 2419 1694847 1694864 1694991 1700900	Russo's Power Equipment BLOWER CLEANING OIL HAMMER, FLAGS, AND OIL LINE TRIMMER	64.00 24.00 84.91 510.00	09/06/2013 09/06/2013 09/06/2013 09/06/2013	Check Sequence: 95 34-02-63100 34-02-63100 34-02-63100 34-02-63100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	682.91			
Vendor: 0579 90178	Sam's Towing Service, Inc. AMBULANCE #2 TWO TO STATION #2	398.00	09/06/2013	Check Sequence: 96 08-01-50030	ACH Enabled: False
	Check Total:	398.00			
Vendor: 5529 92219	SEAWAY SUPPLY HAND SANITIZER AND JANITORIAL SUPPI	604.24	09/06/2013	Check Sequence: 97 10-20-52600	ACH Enabled: False
	Check Total:	604.24			
Vendor: 0090 08272013	SECRETARY OF STATE RENEWAL OF PLATES FOR #887	101.00	09/06/2013	Check Sequence: 98 08-01-50020	ACH Enabled: False
	Check Total:	101.00			
Vendor: 1899 50-77130 6784018	Service Sanitation, Inc. PORTABLE RESTROOM FAMILY FUN DAYS PORTABLE RESTROOM	2,317.00 143.53	09/06/2013 09/06/2013	Check Sequence: 99 10-61-69561 10-90-62590	ACH Enabled: False
	Check Total:	2,460.53			
Vendor: 0850 819835	SHEMIN SEED AND SOD	386.94	09/06/2013	Check Sequence: 100 10-90-62600	ACH Enabled: False
	Check Total:	386.94			
Vendor: 3739 241144	SMG Security Systems, Inc. FEE FOR SERVICE CALL TO VILLAGE HAL	282.00	09/06/2013	Check Sequence: 101 10-13-52600	ACH Enabled: False
	Check Total:	282.00			
Vendor: 0721 63482	Speed-O-Lite Printing Center PAYROLL VOUCHER FOLDERS	75.00	09/06/2013	Check Sequence: 102 10-01-51800	ACH Enabled: False
	Check Total:	75.00			
Vendor: 5301 INV25996	SPRINGBROOK SOFTWARE TRAVEL EXPENSES - V7 MIGRATION	5,267.58	09/06/2013	Check Sequence: 103 10-02-81000	ACH Enabled: False
	Check Total:	5,267.58			
Vendor: 3795	Standard Equipment Company			Check Sequence: 104	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
C84880	STEERINS TIE ROD END FOR SWEEPER #1	141.68	09/06/2013	08-01-50009	
	Check Total:	141.68			
Vendor: 4315 96408020	STATE CHEMICAL SOLUTIONS REAL STEEL COATING/ADH#2 ADHESIVE	538.50	09/06/2013	Check Sequence: 105 08-01-89115	ACH Enabled: False
	Check Total:	538.50			
Vendor: 0340 61914 61915	Storino, Ramello & Durkin BELMONT RIVER TIF LEGAL SERVICES BELMONT RIVER TIF LEGAL SERVICES	487.47 723.15	09/06/2013 09/06/2013	Check Sequence: 106 13-01-62557 13-01-62557	ACH Enabled: False
	Check Total:	1,210.62			
Vendor: 0182 29754	Suburban Laboratories SAMPLE TESTING	110.00	09/06/2013	Check Sequence: 107 34-01-62850	ACH Enabled: False
	Check Total:	110.00			
Vendor: 0183 54859	SUBURBAN WELDING & STEEL, L.L.C. REPAIR TO #211	75.00	09/06/2013	Check Sequence: 108 34-02-50100	ACH Enabled: False
	Check Total:	75.00			
Vendor: 5462 218110SEP13	SUN LIFE FINANCIAL MONTHLY DISABILITY SEPTEMBER 2013	3,202.75	09/06/2013	Check Sequence: 109 10-52-62370	ACH Enabled: False
	Check Total:	3,202.75			
Vendor: 4670 08192013	SuperValu/Albertsons COFFEE, CREAMER, WATER, ETC.	132.48	09/06/2013	Check Sequence: 110 10-01-50400	ACH Enabled: False
	Check Total:	132.48			
Vendor: 3075 49452-00 50328-00	Terminal Supply Company STROBE LAMPS FOR FIRE TRUCKS TAKE DOWN LAMP BULBS POLICE CARS	270.18 54.73	09/06/2013 09/06/2013	Check Sequence: 111 08-01-50030 08-01-50020	ACH Enabled: False
	Check Total:	324.91			
Vendor: 1792 204364	THE COLOR SHOPPE PAINT SPRAY GUN	124.99	09/06/2013	Check Sequence: 112 08-01-89115	ACH Enabled: False
	Check Total:	124.99			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5329	THE SERVICE CENTER, LLC			Check Sequence: 113	ACH Enabled: False
165748	OXYGEN	79.00	09/06/2013	10-30-62090	
165891	OXYGEN	74.50	09/06/2013	10-30-62090	
	Check Total:	153.50			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 114	ACH Enabled: False
16022	PROGRAMMING FOR CONVERSION TO SP.	3,600.00	09/06/2013	10-02-81000	
	Check Total:	3,600.00			
Vendor: 3694	Tire Town North			Check Sequence: 115	ACH Enabled: False
102516	TIRE REPAIR	27.95	09/06/2013	10-90-50100	
102599	TIRE DISPOSAL	189.00	09/06/2013	10-90-50100	
	Check Total:	216.95			
Vendor: 2079	Traffic Control & Protection			Check Sequence: 116	ACH Enabled: False
77753	BARRICADE LIGHTS	576.00	09/06/2013	10-90-62600	
77754	DIRECTIONAL FLASHERS	38.88	09/06/2013	10-90-62600	
	Check Total:	614.88			
Vendor: 1033	JERRY TRIMARCO			Check Sequence: 117	ACH Enabled: False
13BP-800	PARTIAL BUILDING PERMIT REFUND	128.00	09/06/2013	10-13-71000	
	Check Total:	128.00			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 118	ACH Enabled: False
123765	EYEWASH BOTTLES FOR EMERGENCIES	73.29	09/06/2013	34-01-62070	
	Check Total:	73.29			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 119	ACH Enabled: False
322280	450,000 ELEVATED BELMONT AVENUE TAN	7,524.69	09/06/2013	34-01-82930	
322665	250,000 ELEVATED FRANKLIN AVENUE TA	33,916.72	09/06/2013	34-01-82930	
	Check Total:	41,441.41			
Vendor: 3555	VCG UNIFORM			Check Sequence: 120	ACH Enabled: False
64105	WHITE SHIRTS WITH FLAGS	108.00	09/06/2013	10-30-40806	
7993	FF POLOS	87.80	09/06/2013	10-30-40806	
7994	FF/PM POLO	39.95	09/06/2013	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	235.75			
Vendor: 0199 159441	Vollmar Clay Products Co. SPACERS AND BLOCKS TO RAISE MANHO	1,192.50	09/06/2013	Check Sequence: 121 34-02-63070	ACH Enabled: False
	Check Total:	1,192.50			
Vendor: 1299 17081193	W.S. DARLEY & COMPANY LIGHT ATTACHMENT	8.51	09/06/2013	Check Sequence: 122 10-30-80570	ACH Enabled: False
	Check Total:	8.51			
Vendor: 0789 59057 61313	Wernick Key & Lock Service PADLOCKS AND KEYS KEYS	395.00 100.90	09/06/2013 09/06/2013	Check Sequence: 123 34-01-62590 34-01-62590	ACH Enabled: False
	Check Total:	495.90			
Vendor: 3929 827745007	West Payment Center WEST INFORMATION CHARGES JULY 2013	137.45	09/06/2013	Check Sequence: 124 10-20-60560	ACH Enabled: False
	Check Total:	137.45			
Vendor: 5318 000201815 000201858	WHOLESALE DIRECT POWER SUPPLY FOR #479 BRAKE CONTROLERS FOR #206 & 203	418.86 268.97	09/06/2013 09/06/2013	Check Sequence: 125 08-01-50030 08-01-50090	ACH Enabled: False
	Check Total:	687.83			
Vendor: 0209 221334-000	Ziebell Water Service Pdis. PARTS	454.81	09/06/2013	Check Sequence: 126 34-01-62860	ACH Enabled: False
	Check Total:	454.81			
Vendor: 4019 2036711	Zoll Medical Coporation CARDIAC MONITOR SUPPLIES	156.00	09/06/2013	Check Sequence: 127 10-30-82080	ACH Enabled: False
	Check Total:	156.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	421,591.14			
	Total of Number of Checks:	127			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 08/28/2013 - 11:39AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 2199	MANNHEIM EDUCATIONAL FOUN						
08162013	100.00	09/06/2013	EDUCATION GRANT	306671	08/16/2013	10-01-51885	
Total for Check	100.00						
Total for 2199	100.00						
Vendor: z904	AUL						
08162013	9,727.57	09/06/2013	G76113	306672	08/16/2013	10-52-62420	
Total for Check	9,727.57						
Total for z904	9,727.57						
<hr/> <hr/>							
Total Checks:	9,827.57						
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Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 08/29/2013 - 12:34PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0611	Citizen's Action of Illinois						
				306866	08/29/2013		
08292013	500.00	09/06/2013	MORTGAGE FORECLOSURE ACTIVITIES			10-01-51885	
Total for Check	500.00						
Total for 0611	500.00						
Vendor: 1165	FRANKLIN PARK FIREFIGHTER'S						
				306863	08/28/2013		
08202013	125.00	09/06/2013	GOLF OUTING			10-01-51885	
Total for Check	125.00						
Total for 1165	125.00						
Vendor: 1881	JOHN BENEDETTI						
				306864	08/21/2013		
08212013	175.00	09/06/2013	KNOX BOX DEPOSIT REFUND			10-30-55000	
Total for Check	175.00						
Total for 1881	175.00						
Vendor: 5583	CERTI-FIT AUTO BODY PARTS						
				306865	08/28/2013		
08282013	45.75	09/06/2013	SQUAD CAR TAIL LIFT ASSEMBLY			08-01-50020	
Total for Check	45.75						
Total for 5583	45.75						
Total Checks:		845.75					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC-__

**AN ORDINANCE AMENDING ARTICLE B OF CHAPTER EIGHT OF
TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS
(WATER AND SEWER SERVICE CHARGES)**

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

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

Trustees

ORDINANCE NUMBER 1314-VC-__

**AN ORDINANCE AMENDING ARTICLE B OF CHAPTER EIGHT OF
TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS
(WATER AND SEWER SERVICE CHARGES)**

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 City of Chicago (the “*City*”) supplies the Village with water and the City establishes the rate it will charge the Village for such water each year; and

WHEREAS, the City notified the Village of a four-year rate increase and subsequently raised the rate by 25% for year 2012 and 15% for years 2013, 2014 and 2015; and

WHEREAS, in addition to the rate increases the Village must pay the City, the Village must also pay for the expense to operate, repair, maintain and upgrade the water and sewer systems servicing its residents; and

WHEREAS, because of the four-year rate increase by the City and need to repair the Village’s aging and dilapidated infrastructure, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) must ensure there is sufficient revenue to provide for the ongoing operation and repair of the Village’s waterworks and sewerage systems.

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. Article B ("*Service Charges*") of Chapter 8 ("*Water Systems*") of Title 7 ("*Public Works and Properties*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

7-8B-2: RATES ESTABLISHED:

A. There are hereby established rates and charges for the use and services of the waterworks system of the village, as follows:

All users shall be charged at the rate of ~~three dollars and nineteen cents (\$3.19)~~ four dollars and ninety-five cents (\$4.95) per one hundred (100) cubic feet of water used each month between zero (0) cubic feet and nine hundred (900) cubic feet and shall be based upon the amount of water consumed as shown by the water meter, to be billed and paid monthly.

All users shall be charged at the rate of ~~three dollars and ninety-nine cents (\$3.99)~~ six dollars and eighteen cents (\$6.18) per one hundred (100) cubic feet of water used each month above nine hundred (900) cubic feet and shall be based upon the amount of water consumed as shown by the water meter, to be billed and paid monthly.

A minimum charge of ~~six dollars and fifty cents (\$6.50)~~ ten dollars and eight cents (\$10.08) per month shall be made.

B. There are hereby established rates and charges for the use and services of the sewerage system of the village, as follows:

All users shall be charged at the rate of 53,846 percent of the then current rate for water usage per one hundred (100) cubic feet of water used as shown by the water meter, to be billed and paid monthly.

A minimum charge of ~~three dollars fifty cents (\$3.50)~~ five dollars and forty-two cents (\$5.42) shall be made.

Sewer Service Only: Where sewer service is furnished, but not water, or where sewerage is discharged into a sewer, and the source of the water being supplied to the user is other than the village, then the rate charged shall be 53.846 percent of the then current village rate for water usage per one hundred (100) cubic feet of water used, as determined by statement of the water supplier or by estimate of the commissioner, whose determination of such estimate shall be binding upon the user.

Section 3. The amendments set forth in Section 2 of this Ordinance shall be used to calculate water and sewer usage for the next billing cycle, and thereafter, as shown by the water meter and to be billed and paid monthly.

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 immediately upon its passage and approval so that sufficient funds are available to the Village for the purchase of water and to provide such necessary funds to ensure that the waterworks and sewerage systems of the Village are operated, repaired and maintained at a level to protect the health, safety and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2013, 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 September 2013.

 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 SECTIONS 9-1-3, 9-5B-3 AND 9-8-4 OF THE
ZONING ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS
(ZBA 13-14)**

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

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

ORDINANCE NUMBER 1314-VC- __

**AN ORDINANCE AMENDING SECTIONS 9-1-3, 9-5B-3 AND 9-8-4 OF THE
ZONING ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS
(ZBA 13-14)**

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

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

WHEREAS, an amendment application, ZBA 13-14, has been submitted to the Village requesting certain amendments to Sections 9-1-3, 9-5B-3 and 9-8-4 of the Franklin Park Zoning Ordinance (the "*Proposed Amendments*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 14, 2013 as to whether the Proposed Amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said August 14, 2013 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park Herald-Journal, a newspaper of general circulation published in this Village; and

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

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as 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. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and the Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-1-3 of Chapter 1 of Title 9, entitled "Rules and Definitions," is hereby amended by inserting in alphabetical order the definition "Air Rifle Shop/Dispensary" and amending the definition "Sporting Goods Store," which such amendments shall read as follows:

AIR RIFLE SHOP/DISPENSARY: A retail operation in which air guns, air pistol, paint ball guns, spring guns, spring pistols, and B-B guns and any other implement that is not a fire arm which impels a breakable paint ball containing washable marking colors or, a pellet constructed of hard plastic, steel, lead or other hard materials with a force that reasonably is expected to cause bodily harm.

SPORTING GOODS STORE: A retail operation in which sporting equipment and complementary items are sold for consumer use, this use shall be prohibited from selling "air rifles" unless the applicant applies for and receives a conditional use for the sale of said items.

Section 4. Section 9-5B-3 of Chapter 5B of Title 9, entitled “Conditional Uses,” is hereby amended by amending the following conditional use within Section 9-5B-3 to read as follows:

Body art shop (tattoo and piercing), except that such uses shall be limited to Grand Avenue from the eastern side of Mannheim Road east to the western side of Martens Street and no such uses shall be granted within five thousand two hundred eighty (5,280) feet of any preexisting body art shop.

Section 5. Section 9-5B-3 of Chapter 5B of Title 9, entitled “Conditional Uses,” is hereby amended by adding the following conditional use to appear in alphabetical order within Section 9-5B-3 to read as follows:

Air rifle shop/dispensary, except that such uses shall be limited to Grand Avenue from the eastern side of Mannheim Road east to the western side of Marten Street and no such uses shall be granted within five thousand two hundred eighty (5,280) feet of any preexisting air rifle shop/dispensary, nor shall such uses be granted within one thousand (1,000) feet of any existing academic institution.

Section 6. Section 9-8-4 of Chapter 8 of Title 9, entitled “Schedule of Parking Requirements,” is hereby amended by adding the following parking requirement in subsection H of Section 9-8-4 to appear alphabetically and read as follows:

Health Clubs/Gyms 1.0 space per employee plus 1.0 space per every 3 attendees based on rated design capacity

Section 7. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 8. 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 9. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. 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 September 2013, 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 September 2013.

 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 3445 HAWTHORNE AVENUE)**

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

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

Trustees

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 3445 HAWTHORNE AVENUE)**

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

WHEREAS, the President and 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 3445 Hawthorne Avenue; 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:

Hawthorne Avenue 3445

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 September 2013, 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 September 2013.

 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 2907 WASHINGTON STREET)**

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

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

Trustees

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 2907 WASHINGTON STREET)

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

WHEREAS, the President and 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 2907 Washington 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:

Washington Street 2907

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 September 2013, 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 September 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS C LIQUOR
LICENSE FROM FRANKLIN PARK HOSPITALITY, INCORPORATED
TO ALFD, INCORPORATED AT 2955 NORTH MANNHEIM ROAD**

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

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

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS C LIQUOR LICENSE FROM FRANKLIN PARK HOSPITALITY, INCORPORATED TO ALFD, INCORPORATED AT 2955 NORTH MANNHEIM ROAD

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

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

WHEREAS, a Class C liquor license permits the sale at retail on the premises specified of alcoholic liquor in original package not to be consumed on the premises (the "*Class C Liquor License*"); and

WHEREAS, a Class C Liquor License is held by Franklin Park Hospitality, Incorporated, as part of its operation and management of the Ambiance Suites located at 2955 N. Mannheim Road, Franklin Park, Illinois; and

WHEREAS, ALFD, Incorporated is the new corporation that will operate Ambiance Suites located at 2955 N. Mannheim Road, Franklin Park, Illinois, which is commonly known as Ambiance Suites; and

WHEREAS, ALFD, Incorporated is requesting the transfer of the current Class C Liquor License held by Franklin Park Hospitality, Incorporated to ALFD, Incorporated and has further satisfied the requirements for the issuance of said license.

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

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

Section 2. The Village Board hereby authorizes and approves of the Liquor Commissioner's action to terminate the Class C Liquor License held by Franklin Park Hospitality, Incorporated, and issue same to ALFD, Incorporated, as herein requested and at such time as determined appropriate.

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 immediately upon its passage and approval to ensure that the license herein contemplated is issued forthwith.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2013, 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 September 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A HEALTH CLUB/GYM
IN THE I-2 GENERAL INDUSTRY DISTRICT
(ZBA 13-15: 9100 BELDEN AVE., UNIT A)**

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

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

ORDINANCE NUMBER 1314-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A HEALTH CLUB/GYM
IN THE I-2 GENERAL INDUSTRY DISTRICT
(ZBA 13-15: 9100 BELDEN AVE., UNIT A)**

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

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

WHEREAS, a conditional use application, ZBA 13-15, has been submitted to the Village by Angelo Sisco and Haribhai Patel (the "*Applicants*") to allow within the I-2 General Industry District the operation of a Health Club/Gym use (the "*Proposed Conditional Use*") on the property commonly known as 9100 Belden Ave., Unit A, Franklin Park, Illinois and as legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 14, 2013 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

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

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

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

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

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

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

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

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

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Health Club/Gym use in the I-2 General Industry District located at 9100 Belden Ave., Unit A, Franklin Park, Illinois, and legally described as follows:

SEE EXHIBIT A ATTACHED HERETO.

These conditional use permits are subject to the following conditions:

1. That an affidavit be submitted by Haribhai Patel acknowledging and covenanting that six (6) on-site parking spaces shall be reserved for the operations related to this Conditional Use;
2. That all customer and employee parking shall occur on-site as off-site parking shall be strictly prohibited;
3. That the Conditional Use shall be limited to the area designated as Unit A in the Plat of Survey submitted as part of the record at the August 14, 2013 public hearing;
4. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
5. That this Conditional Use shall be limited to Angelo Sisco and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
6. This Ordinance shall be signed by the Applicants to signify their acknowledgement of the terms hereof.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2013, 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 September 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

EXHIBIT A

Legal Description

LOT 11 AND THE EAST 10 FEET OF LOT 10 IN THE PACIFIC INDUSTRIAL SUBDIVISION, BEING A RESUBDIVISION OF LOTS 14, 15 AND PART OF LOT 16 IN SYRACUSE INDUSTRIAL SUBDIVISION IN THE NORTH EAST FRACTIONAL ¼ AND THE NORTHWEST FRACTIONAL ¼ OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ACKNOWLEDGMENT BY APPLICANTS/OWNERS OF RECORD: WE, THE UNDERSIGNED AUTHORIZED REPRESENTATIVES, AGREE TO THE CONDITIONS

OF THIS ORDINANCE:

Angelo Sisco

Haribhai Patel

Dated: _____

Dated: _____