

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/16/13**

Payroll Ending	09/07/13	
Village Portion of Social Security	8,170.79	
Village Portion of Medicare	5,590.30	
Prior Month Village Portion of IMRF	79,960.08	
Payroll	423,761.16	
Special Payrolls		
Total Payroll Expense	517,482.33	
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	79,970.00	
Total Manual Checks & Wires		79,970.00
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	388,492.91	\$388,492.91
Grand Total Payments		\$985,945.24

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 09/12/2013 - 1:09PM
 Batch: 00220.09.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0787 13-1157B800	1-800 BOARD UP board up for 2911 gustav	439.00	09/20/2013	Check Sequence: 1 10-13-53000	ACH Enabled: False
	Check Total:	439.00			
Vendor: 2615 13086 13516	A.W.E.S.O.M.E. PEST SERVICE INC. july services for extermination august services for extermination	510.00 510.00	09/20/2013 09/20/2013	Check Sequence: 2 10-60-62460 10-13-52600	ACH Enabled: False
	Check Total:	1,020.00			
Vendor: 1260 57801/1 58532/1 58825/1 58934/1 59055/1 59244/1 59268/1 59950/1 60068/1 60269/1	ACE HARDWARE tape, paint, bigs, hardware mylar numbers, nutdriver hardware paper towels, paint rollers sprayer hardware lawn faucets, seal tape hose, brushes, glue spout, oil	115.92 54.29 24.09 112.94 67.35 22.99 66.98 22.27 241.95 13.98	09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013	Check Sequence: 3 34-01-62590 34-01-62590 34-01-62590 34-01-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	742.76			
Vendor: 1263 60074/1 60306/1 60409/1	ACE HARDWARE paintbrushes & paint samples cleaner glass, vac belt type key copies	24.33 6.98 3.98	09/20/2013 09/20/2013 09/20/2013	Check Sequence: 4 10-01-59000 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	35.29			
Vendor: 1264 59501/1	ACE HARDWARE paint supplies	46.56	09/20/2013	Check Sequence: 5 10-90-62590	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
59610/1	paint supplies	52.52	09/20/2013	10-90-62590	
59805/1	fasteners	15.40	09/20/2013	10-90-62590	
60219/1	hose, parts, sprinklers	137.31	09/20/2013	10-90-62590	
60236/1	parts	36.55	09/20/2013	10-90-62590	
60430/1	filter, fresheners	29.97	09/20/2013	10-90-62590	
	Check Total:	318.31			
Vendor: 1660	ACLARA TECHNOLOGIES LLC			Check Sequence: 6	ACH Enabled: False
12006162	ncc installations & training	1,900.00	09/20/2013	34-01-52000	
	Check Total:	1,900.00			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-08-2013	monthly screening services 8/13	26.61	09/20/2013	10-60-60000	
	Check Total:	26.61			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3000221364AUG13	3000221364 1140 copenhagen 7/31-8/30/13	56.97	09/20/2013	34-02-62800	
3000221397AUG13	3000221397 129 w manor 8/2-8/30/13	829.34	09/20/2013	34-02-62800	
3000221410AUG13	3000221410 2399 franklin ave 7/31-8/29/13	72.92	09/20/2013	34-02-62800	
3000221465AUG13	3000221465 9364 franklin ave 8/6-9/5/13	38.26	09/20/2013	10-50-62330	
3000221479JUL13	3000221476 9229 grand ave 7/15-8/13/13	523.86	09/20/2013	34-02-62800	
3000221498JUL13	3000221498 9400 grand ave 7/8-8/7/13	128.71	09/20/2013	10-50-62330	
	Check Total:	1,650.06			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 9	ACH Enabled: False
C77065	repair wipers & reprogram g.e.m.	376.71	09/20/2013	08-01-50034	
	Check Total:	376.71			
Vendor: 0010	ALEXANDER CHEMICAL CORP			Check Sequence: 10	ACH Enabled: False
SLS10009224	chlorine	4,420.00	09/20/2013	34-01-62880	
	Check Total:	4,420.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 11	ACH Enabled: False
95491	stumper rental	1,230.00	09/20/2013	10-90-62600	
	Check Total:	1,230.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 12	ACH Enabled: False
176297	hotpatch	1,379.70	09/20/2013	10-90-82781	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
176622	hotpatch	901.44	09/20/2013	10-90-82781	
	Check Total:	2,281.14			
Vendor: 4243	ALLY			Check Sequence: 13	ACH Enabled: False
SEPT 2013 - 1	611920203742 volt september 2013	719.23	09/20/2013	10-13-80400	
SEPT 2013 - 2	611920196640 volt september 2013	719.23	09/20/2013	10-13-80400	
	Check Total:	1,438.46			
Vendor: 4418	AM AUDIT			Check Sequence: 14	ACH Enabled: False
1027	3590 mannheim salt barn	66.49	09/20/2013	33-01-49980	
1027A	9300 belmont fleet maintenance	467.00	09/20/2013	33-01-49980	
1027B	9320 belmont fleet maintenance	179.50	09/20/2013	33-01-49980	
1027C	9621 pacific avenue public works garage	18.50	09/20/2013	33-01-49980	
	Check Total:	731.49			
Vendor: 1748	AMALGAMATED BANK CHGO			Check Sequence: 15	ACH Enabled: False
1854648007	for period 9/1/13 through 8/31/14 and 2 wires	515.00	09/20/2013	44-01-45000	
1854649006	for period 9/1/13 through 8/31/14	750.00	09/20/2013	44-01-45000	
	Check Total:	1,265.00			
Vendor: 3465	AMERICAN EAGLE			Check Sequence: 16	ACH Enabled: False
177828	monthly fee for hosting	275.00	09/20/2013	10-02-54300	
	Check Total:	275.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 17	ACH Enabled: False
6377	stray dogs/cats	25.50	09/20/2013	10-20-60625	
	Check Total:	25.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 18	ACH Enabled: False
701-S214054	rubber mats and scrapers, 8/27/13	94.52	09/20/2013	10-13-52600	
	Check Total:	94.52			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 19	ACH Enabled: False
11431	2nd pymt for furniture-new police station	73,828.43	09/20/2013	54-01-54000	
11431-1	Credit memo	-1,375.56	09/20/2013	54-01-54000	
	Check Total:	72,452.87			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 20	ACH Enabled: False
708Z9926730813	monthly stone park conference bridge	181.98	09/20/2013	10-02-51200	
708Z9927310813	monthly northlake conference bridge	181.98	09/20/2013	10-02-51200	
708Z9929590813	monthly melrose park conference bridge	181.98	09/20/2013	10-02-51200	
84767102210813	monthly various did & fax lines	2,829.78	09/20/2013	10-02-51200	
84767103580813	monthly pri charges	941.78	09/20/2013	10-02-51200	
84767160570813	monthly pd investigations dsl	82.06	09/20/2013	10-02-51200	
84767178060813	monthly clerk fax & vh dsl	96.66	09/20/2013	10-02-51200	
847R1612740813	monthly various did & fax lines	1,301.18	09/20/2013	10-02-51200	
847R1613410813	monthly verizon tl, various radio & fax lines	3,147.33	09/20/2013	10-02-51200	
847R180448AUG13	pris - police station	1,061.33	09/20/2013	10-02-51200	
847Z9702890813	monthly village tl lines	1,013.42	09/20/2013	10-02-51200	
	Check Total:	11,019.48			
Vendor: 5351	AT&T			Check Sequence: 21	ACH Enabled: False
80067116990813	monthly 800 line charges	42.07	09/20/2013	10-02-51200	
	Check Total:	42.07			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 22	ACH Enabled: False
858981344AUG13	monthly long distance	9.46	09/20/2013	10-02-51200	
	Check Total:	9.46			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 23	ACH Enabled: False
08312013	gas & car wash august 2013	154.00	09/20/2013	10-20-50300	
	Check Total:	154.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 24	ACH Enabled: False
0170143	rubby traffic signal/rr signal	1,924.22	09/20/2013	10-90-85000	
0170144	grand avenue traffic signal	490.00	09/20/2013	10-90-82800	
0170145	franklin avenue - gca/rpr	21,346.83	09/20/2013	10-90-83065	
0170146	2012 safe routes	7,374.08	09/20/2013	10-90-82780	
0170147	mannheim road traffic signal	2,654.00	09/20/2013	10-90-82800	
	Check Total:	33,789.13			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 25	ACH Enabled: False
1161-AUGUSTA	august grass cutting for vacant/foreclosures	946.00	09/20/2013	10-13-32000	
1161-AUGUSTB	grass cutting for tif prop at 10500 grand	110.00	09/20/2013	43-01-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,056.00			
Vendor: 1568	ANITA BRADY			Check Sequence: 26	ACH Enabled: False
17	Full and Final Pymt claim#1306110019-0001	1,000.00	09/20/2013	10-32-62195	
	Check Total:	1,000.00			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 27	ACH Enabled: False
2046-147342	brake cans for #203	99.98	09/20/2013	08-01-50090	
2046-147370	battery for #484	112.68	09/20/2013	08-01-50030	
2046-147419	oil filters ford vans	36.65	09/20/2013	08-01-50034	
2046-147428	air filter for #888	20.88	09/20/2013	08-01-50020	
2046-147446	brake pads for #236	87.96	09/20/2013	08-01-50034	
2046-147481	door switch for #227	38.49	09/20/2013	08-01-50090	
	Check Total:	396.64			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 28	ACH Enabled: False
FD96754	microsoft surface rt 32gb computer	350.15	09/20/2013	10-02-80100	
FG33107	tablet warranties - vh	90.00	09/20/2013	10-02-80000	
FG44783	power cords - pd	258.99	09/20/2013	10-02-80100	
FG78222	tablets - vh	589.99	09/20/2013	10-02-80000	
FH35357	microsoft surface rt 32gb computer credit memo	-350.15	09/20/2013	10-02-80100	
FH58006	tablet warranties - vh	170.00	09/20/2013	10-02-80000	
FJ30665	hdd's - pd & vh	1,057.99	09/20/2013	10-02-80000	
	Check Total:	2,166.97			
Vendor: UB*00413	CENTERPOINT			Check Sequence: 29	ACH Enabled: False
	Refund Check	10,000.00	08/29/2013	34-00-20100	
	Check Total:	10,000.00			
Vendor: 5583	CERTI-FIT AUTO BODY PARTS			Check Sequence: 30	ACH Enabled: False
634640	stop lamp assembly for #888	45.75	09/20/2013	08-01-50020	
	Check Total:	45.75			
Vendor: 1093	CHEAPER THAN DIRT			Check Sequence: 31	ACH Enabled: False
9S18047	ammunition	1,414.60	09/20/2013	10-20-60610	
	Check Total:	1,414.60			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 32	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1229882-01	gas power saw for cutting cement and metal	1,684.33	09/20/2013	34-02-50300	
	Check Total:	1,684.33			
Vendor: 5600	CLASSIC PARTY RENTALS			Check Sequence: 33	ACH Enabled: False
512956	Police Station Ceremony Tables/Chairs	1,125.15	09/20/2013	10-61-59000	
	Check Total:	1,125.15			
Vendor: 3644	COMCAST CABLE			Check Sequence: 34	ACH Enabled: False
0141239AUG13	acct# 8771200860141239 - street dept	17.04	09/20/2013	10-90-54000	
0155544AUG13	monthly internet	144.85	09/20/2013	10-02-51200	
0167317AUG13	monthly internet - investigations	79.90	09/20/2013	10-02-51200	
	Check Total:	241.79			
Vendor: 5257	COMED			Check Sequence: 35	ACH Enabled: False
1018100065JUL13	1018100065 0 n belmont 7/11-8/9/13	448.14	09/20/2013	10-50-62330	
	Check Total:	448.14			
Vendor: 5609	CONSTELLATION			Check Sequence: 36	ACH Enabled: False
0011164309-0001	0155121038 2713 scott st 7/15-8/12/2013	37.76	09/20/2013	34-02-62800	
0011186098-0001	0297095062 2713 scott street 7/15-8/12/13	4,985.44	09/20/2013	34-02-62800	
	Check Total:	5,023.20			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANTS			Check Sequence: 37	ACH Enabled: False
465	e-mail delivery services august 2013	1,500.00	09/20/2013	10-01-51885	
468	telephone service for town hall 8/20	1,700.00	09/20/2013	10-01-51885	
469	e-mail delivery services september 2013	1,500.00	09/20/2013	10-01-51885	
	Check Total:	4,700.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 38	ACH Enabled: False
189010	police station programs	363.64	09/20/2013	10-61-59000	
	Check Total:	363.64			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 39	ACH Enabled: False
0000155765	30 yard switch	310.00	09/20/2013	09-01-64000	
0000156114	30 yard switch	600.00	09/20/2013	09-01-64000	
0000156115	roll off delivery grand & mannheim	280.00	09/20/2013	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,190.00			
Vendor: 3202 19074	DAI ENVIRONMENTAL new station environmental expense	5,110.55	09/20/2013	Check Sequence: 40 54-01-53500	ACH Enabled: False
	Check Total:	3,110.55			
Vendor: 5503 0000392489 0000404586-IN	DISCOVERY BENEFITS Debit card Fee-June 2013 debit card fee august 2013	305.00 314.00	09/20/2013 09/20/2013	Check Sequence: 41 10-01-40999 10-01-40999	ACH Enabled: False
	Check Total:	619.00			
Vendor: 1668 37377	DUPAGE TOPSOIL, INC. topsoil	335.00	09/20/2013	Check Sequence: 42 10-90-62670	ACH Enabled: False
	Check Total:	335.00			
Vendor: 1755 26521	E HOFFMAN INC mixed hauled out	2,200.00	09/20/2013	Check Sequence: 43 10-90-62600	ACH Enabled: False
	Check Total:	2,200.00			
Vendor: 8255 0058012	EJ EQUIPMENT door hinges for #211	80.92	09/20/2013	Check Sequence: 44 08-01-50035	ACH Enabled: False
	Check Total:	80.92			
Vendor: 3829 9178	ELECTRICAL SYSTEMS, INC. main st intrusion lower level	2,990.00	09/20/2013	Check Sequence: 45 34-01-62860	ACH Enabled: False
	Check Total:	2,990.00			
Vendor: 4713 301 314	FAHEY & SONS PAVING b-12 west lot, post office, vfw paving of american legion	2,090.00 4,190.00	09/20/2013 09/20/2013	Check Sequence: 46 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	6,280.00			
Vendor: 3872 09052013	FELLOWES shredder	331.39	09/20/2013	Check Sequence: 47 10-20-60331	ACH Enabled: False
	Check Total:	331.39			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2317 72313-B3	FELX-A-CHART custom marker board	156.89	09/20/2013	Check Sequence: 48 10-20-60331	ACH Enabled: False
	Check Total:	156.89			
Vendor: 4788 0034638-1 0039346-1 0043586-1 004446	FERGUSON WATERWORKS meter, flange kit ecoders ecoders meter seal press, seals	695.72 5,023.84 1,000.00 173.46	09/20/2013 09/20/2013 09/20/2013 09/20/2013	Check Sequence: 49 34-01-62835 34-01-62835 34-01-62835 34-01-62835	ACH Enabled: False
	Check Total:	6,893.02			
Vendor: 1825 11-0104.01-25	FGM/SRBL ARCHITECTS new station	15,456.93	09/20/2013	Check Sequence: 50 54-01-54000	ACH Enabled: False
	Check Total:	15,456.93			
Vendor: 4739 56141	FlagsUSA flags for police department	491.00	09/20/2013	Check Sequence: 51 10-90-62600	ACH Enabled: False
	Check Total:	491.00			
Vendor: 0080 30008	FRANKLIN PK. BLDG. MATERIALS hydroplug	112.00	09/20/2013	Check Sequence: 52 34-01-62860	ACH Enabled: False
	Check Total:	112.00			
Vendor: 3823 U-20130795	Fulton Technologies installation of T-128 Siren	17,500.00	09/20/2013	Check Sequence: 53 10-30-80400	ACH Enabled: False
	Check Total:	17,500.00			
Vendor: 3510 PINV638657 PINV641861 PINV643932 PINV644129	GARVEY'S OFFICE PRODUCTS batteries and other supplies toner ink cartridges and supplies lcd cleaner supplies	139.71 463.86 188.00 32.98	09/20/2013 09/20/2013 09/20/2013 09/20/2013	Check Sequence: 54 10-01-50400 10-01-50400 10-01-50400 10-01-50400	ACH Enabled: False
	Check Total:	824.55			
Vendor: 4051 892419	GLOVE PLANET gloves	148.00	09/20/2013	Check Sequence: 55 10-20-60630	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	148.00			
Vendor: 5200	GRAINGER			Check Sequence: 56	ACH Enabled: False
9219057222	half masks, chemical cartridges	237.44	09/20/2013	10-90-62600	
9224569161	gloves, ear plugs	302.74	09/20/2013	34-01-60600	
	Check Total:	540.18			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 57	ACH Enabled: False
1308134	consulting services july 2013	4,500.00	09/20/2013	10-33-52400	
	Check Total:	4,500.00			
Vendor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 58	ACH Enabled: False
B358200	fire hydrant wrenches	178.78	09/20/2013	34-01-62860	
	Check Total:	178.78			
Vendor: 1883	ILLINOIS EPA			Check Sequence: 59	ACH Enabled: False
134817	new station enviromental expense	1,575.09	09/20/2013	54-01-53500	
	Check Total:	1,575.09			
Vendor: 0402	ILLINOIS MUNICIPAL LEAGUE			Check Sequence: 60	ACH Enabled: False
0022415-IN	Executive Asst to the Mayor AD	20.00	09/20/2013	10-60-51890	
	Check Total:	20.00			
Vendor: 4647	INTERNATIONAL INSTITUTE OF MUNICIPA			Check Sequence: 61	ACH Enabled: False
08202013	iimc annual membership renewal for 2013	145.00	09/20/2013	10-18-52100	
	Check Total:	145.00			
Vendor: 3614	JEEP AND BLAZER, LLC			Check Sequence: 62	ACH Enabled: False
20810	matter: joslyn corporation porperty	2,378.25	09/20/2013	10-72-62557	
	Check Total:	2,378.25			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 63	ACH Enabled: False
2818	3750 acorn, lawn maintenance august 2013	320.00	09/20/2013	10-13-53000	
	Check Total:	320.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 64	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2944	curb repair at 3506 sunset	1,885.00	09/20/2013	34-01-62860	
2946	concrete work at gazebo	2,500.00	09/20/2013	59-01-54000	
2947	curb repair at 3008 maple	3,030.00	09/20/2013	34-01-62860	
2949	curb repair at 3901 carnation	1,665.00	09/20/2013	34-01-62860	
	Check Total:	9,080.00			
Vendor: 5590	LARRY'S PLUMBING			Check Sequence: 65	ACH Enabled: False
14396	pumped out basement at 3636 scott street	522.00	09/20/2013	10-13-53000	
	Check Total:	522.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 66	ACH Enabled: False
2543	july 2013 consulting services	4,103.00	09/20/2013	10-01-67590	
2544	additional hours payroll	1,710.00	09/20/2013	10-01-67590	
	Check Total:	5,813.00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 67	ACH Enabled: False
9301857642	ty-raps, tics, gloves, and parts	192.17	09/20/2013	10-90-62600	
	Check Total:	192.17			
Vendor: 1956	LEADSONLINE			Check Sequence: 68	ACH Enabled: False
225449	contract dates 11/1/13-10/31/14	1,668.00	09/20/2013	10-20-60560	
	Check Total:	1,668.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 69	ACH Enabled: False
13201	grass cutting b-12	146.05	09/20/2013	10-90-62600	
13212	grass cutting veterans gazebo	289.80	09/20/2013	10-90-62600	
13213	grass cutting veterans gazebo	462.00	09/20/2013	10-90-62600	
13214	grass cutting veterans memorial	635.00	09/20/2013	10-90-62600	
13220	grass cutting veterans memorial	288.90	09/20/2013	10-90-62600	
13221	grass cutting miller park	120.50	09/20/2013	10-90-62600	
13222	grass cutting king street	148.90	09/20/2013	10-90-62600	
13223	grass cutting village hall	124.25	09/20/2013	10-90-62600	
13224	grass cutting thomas park	112.00	09/20/2013	10-90-62600	
	Check Total:	2,327.40			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 70	ACH Enabled: False
38153	16" brickface	11.94	09/20/2013	10-90-62600	
38193	16" brickface	5.97	09/20/2013	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
38626	mops, refill bottles & cleaning pads	35.75	09/20/2013	10-13-52600	
39372	radar illusion and seats	122.00	09/20/2013	10-13-52600	
	Check Total:	175.66			
Vendor: 1743 11990	MENNON RUBBER & SAFETY PRODUCTS gloves, safety glasses	428.88	09/20/2013	Check Sequence: 71 10-90-60600	ACH Enabled: False
	Check Total:	428.88			
Vendor: 5104 138812	MICHAEL TODD & COMPANY, INC. rakes	256.62	09/20/2013	Check Sequence: 72 10-90-62600	ACH Enabled: False
	Check Total:	256.62			
Vendor: 1018 18	KAREL MICOHLAV Repairs to damaged vehicle-claim#1308190014-	3,871.99	09/20/2013	Check Sequence: 73 10-32-62195	ACH Enabled: False
	Check Total:	3,871.99			
Vendor: 3900 9450	MID AMERICAN TECHNOLOGY repairs and calibration service	214.00	09/20/2013	Check Sequence: 74 34-01-50940	ACH Enabled: False
	Check Total:	214.00			
Vendor: 2046 95696A 96031A	MID AMERICAN WATER, INC. repair clamps paint, bboxes, and parts	1,930.55 2,617.93	09/20/2013 09/20/2013	Check Sequence: 75 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	4,548.48			
Vendor: 1378 C013199	MIDWEST APPRAISAL COMPANY, INC. prof. svcs. martens street	1,150.00	09/20/2013	Check Sequence: 76 10-12-50540	ACH Enabled: False
	Check Total:	1,150.00			
Vendor: 3646 09092013	MUNICIPAL CLKS OF IL. mci annual dues 2013/14	90.00	09/20/2013	Check Sequence: 77 10-18-52100	ACH Enabled: False
	Check Total:	90.00			
Vendor: 0129 162531	MURPHY'S CONTRACTORS EQUIP slide rail & labor	37.00	09/20/2013	Check Sequence: 78 34-01-50940	ACH Enabled: False
	Check Total:	37.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0328 93156	NATIONAL LEAGUE OF CITIES Membership Renewal	1,489.00	09/20/2013	Check Sequence: 79 10-01-52135	ACH Enabled: False
	Check Total:	1,489.00			
Vendor: 2785 118749	NEXTIME, INC. time cards	60.83	09/20/2013	Check Sequence: 80 10-90-59000	ACH Enabled: False
	Check Total:	60.83			
Vendor: 0124 1139	NICADO PUBLISHING COMPANY full page ad in necocios now newspaper	1,400.00	09/20/2013	Check Sequence: 81 10-12-51870	ACH Enabled: False
	Check Total:	1,400.00			
Vendor: 2033 53353 53356 53379	NICK'S SALES AND SERVICE trimmer - parts and labor oil and trimmer heads lawnmower - parts and labor	67.20 70.70 177.80	09/20/2013 09/20/2013 09/20/2013	Check Sequence: 82 34-02-50940 34-02-50940 34-02-50940	ACH Enabled: False
	Check Total:	315.70			
Vendor: 4521 0467190000AUG13 1765819023AUG13 1895206020AUG13 4567190000AUG13 5077190000AUG13 7038369581AUG13 8787354372AUG13	NICOR 0467190000 9545 belmont 7/25-8/23/13 1765819023 9621 pacific 7/25-8/23/13 1895206020 9225 grand 6/25-8/26/13 4567190000 9535 belmont 7/25-8/26/13 5077190000 9300 belmont 7/25-8/26/13 7038369581 9430 Belmont 7/25-8/23/13 8787354372 9320 belmont 7/25-8/23/13	99.94 25.96 47.03 424.50 38.06 96.25 23.13	09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013	Check Sequence: 83 10-20-52450 10-13-52550 34-02-52450 34-01-62940 34-01-62940 54-01-61000 34-01-62940	ACH Enabled: False
	Check Total:	754.87			
Vendor: 2107 278-002013 278-002014	NORCOMM PUBLIC SAFETY COMM., INC. norcomm 9-1-1 dispatch staff police records management staff	40,639.00 11,926.08	09/20/2013 09/20/2013	Check Sequence: 84 10-14-40220 10-20-60400	ACH Enabled: False
	Check Total:	52,565.08			
Vendor: 0141 09032013	PARAMEDIC SERVICES OF ILLINOIS, INC. ambulance billing august 2013	1,212.62	09/20/2013	Check Sequence: 85 10-30-62140	ACH Enabled: False
	Check Total:	1,212.62			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 86	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
P80C0035103	assembly, oil	27.99	09/20/2013	10-90-50100	
	Check Total:	27.99			
Vendor: 4999 08302013	PAUL MCDONNELL & ASSOCIATES august health inspections	450.00	09/20/2013	Check Sequence: 87 10-13-40207	ACH Enabled: False
	Check Total:	450.00			
Vendor: 4960 13428	PORTER LEE CORPORATION annual support fee (beast)	875.00	09/20/2013	Check Sequence: 88 10-20-60630	ACH Enabled: False
	Check Total:	875.00			
Vendor: 2089 990003448	PROSHRED SECURITY document shredding	60.00	09/20/2013	Check Sequence: 89 10-18-80500	ACH Enabled: False
	Check Total:	60.00			
Vendor: 0261 09032013	QUEZADA LANDSCAPING august grass cutting for vacant and foreclosed ho	1,000.00	09/20/2013	Check Sequence: 90 10-13-32000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 1443 16	RAC ADJUSTMENTS, INC. independent adjuster for 1306140004-0001	99.00	09/20/2013	Check Sequence: 91 10-32-62195	ACH Enabled: False
	Check Total:	99.00			
Vendor: 1096 79178 79220	RADCO COMMUNICATIONS, INC. repair radio radio service/camera service	175.00 298.20	09/20/2013 09/20/2013	Check Sequence: 92 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	473.20			
Vendor: 5340 14846	RC COMMUNLATIONS speakers	185.25	09/20/2013	Check Sequence: 93 10-90-62600	ACH Enabled: False
	Check Total:	185.25			
Vendor: 2872 73177-003 73177-004	REEBIE STORAGE scale use scale use	30.00 24.00	09/20/2013 09/20/2013	Check Sequence: 94 10-20-80570 10-20-80570	ACH Enabled: False
	Check Total:	54.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2364 5027378829	RICOH USA main fleet quarterly usage	717.29	09/20/2013	Check Sequence: 95 10-02-80001	ACH Enabled: False
	Check Total:	717.29			
Vendor: 2023 1/006980	RKD CONSTRUCTION SUPPLIES & EQUIPA stakes and posts	71.50	09/20/2013	Check Sequence: 96 10-90-62600	ACH Enabled: False
	Check Total:	71.50			
Vendor: 1735 09062013	ROBERT MICHALOWSKI architectural services 9/1-9/30/13	1,417.00	09/20/2013	Check Sequence: 97 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 2081 1099M-AUG13	ROSENTHAL, MURPHY, COBLENTZ & DON pd issues august 2013	453.46	09/20/2013	Check Sequence: 98 10-20-64000	ACH Enabled: False
	Check Total:	453.46			
Vendor: 2665 08172013	WILLIAM RUHL Reimb for airfare to NLC	354.80	08/17/2000	Check Sequence: 99 10-01-52120	ACH Enabled: False
	Check Total:	354.80			
Vendor: 2419 1684331 1713099 1717884 1717889 1717910 1717911 1717912 1717965	RUSSO'S POWER EQUIPMENT parts & labor for lawnmower sledgehammer parts & labor trimmer parts & labor trimmer parts & labor - tire parts & labor - pruner parts and labor - chainsaw measuring wheel	106.76 109.98 133.99 64.08 38.31 86.17 97.03 59.99	09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013 09/20/2013	Check Sequence: 100 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62780	ACH Enabled: False
	Check Total:	696.31			
Vendor: 0491 6988	S.T.A.T.E. TESTING, LLC new station enviromental expense	2,025.00	09/20/2013	Check Sequence: 101 54-01-53500	ACH Enabled: False
	Check Total:	2,025.00			
Vendor: 0579 00984 901752	SAM'S TOWING SERVICE, INC. fuel pedals for 1-8000s fuel module for #233	127.49 1,412.03	09/20/2013 09/20/2013	Check Sequence: 102 08-01-50090 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,539.52			
Vendor: UB*00414	CLIFFORD SCHMIDT			Check Sequence: 103	ACH Enabled: False
	Refund Check	35.29	09/03/2013	34-00-20100	
	Refund Check	65.05	09/03/2013	34-00-20100	
	Check Total:	100.34			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 104	ACH Enabled: False
92827	janitorial supplies	188.25	09/20/2013	10-20-52600	
	Check Total:	188.25			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 105	ACH Enabled: False
6762532	portable restrooms - family days	2,317.00	09/20/2013	10-90-52600	
6791141	restrooms for end of summer fest	490.00	09/20/2013	10-61-69562	
	Check Total:	2,807.00			
Vendor: 0850	SHEMIN			Check Sequence: 106	ACH Enabled: False
821683	flowers	83.30	09/20/2013	10-90-62600	
	Check Total:	83.30			
Vendor: 3336	SMITH LASALLE			Check Sequence: 107	ACH Enabled: False
096-2013A	2013 village engineering/pw mgmt services	5,000.00	09/20/2013	10-90-82800	
096-2013B	2013 village engineering/pw mgmt services	5,000.00	09/20/2013	34-01-82800	
096-2013C	2013 village engineering/pw mgmt services	4,813.00	09/20/2013	34-02-82800	
	Check Total:	14,813.00			
Vendor: 4125	SPRINT			Check Sequence: 108	ACH Enabled: False
304555526-113	monthly cell phone charges	27.13	09/20/2013	10-02-80300	
	Check Total:	27.13			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 109	ACH Enabled: False
30196	sample testing	1,465.00	09/20/2013	34-01-62850	
30640	sample testing	160.00	09/20/2013	34-01-62850	
	Check Total:	1,625.00			
Vendor: 4231	TELVENT DTN			Check Sequence: 110	ACH Enabled: False
4102710	weather sentry	774.00	09/20/2013	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	774.00			
Vendor: 1505 09012013	THE JORDAN GROUP august public affairs and pr consulting	5,500.00	09/20/2013	Check Sequence: 111 10-01-51885	ACH Enabled: False
	Check Total:	5,500.00			
Vendor: 1462 591321	THE KNOX COMPANY surface lift off	291.00	09/20/2013	Check Sequence: 112 10-20-60331	ACH Enabled: False
	Check Total:	291.00			
Vendor: 2079 77916 78042	TRAFFIC CONTROL & PROTECTION signs sign decal	1,229.80 55.50	09/20/2013 09/20/2013	Check Sequence: 113 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	1,285.30			
Vendor: 3386 08122013 08122013-1	TRIPLE D CONSULTING police station ribbon cutting Police Station Open House Exp	1,500.00 683.61	09/20/2013 09/20/2013	Check Sequence: 114 10-61-59000 10-61-59000	ACH Enabled: False
	Check Total:	2,183.61			
Vendor: 5594 INV054439A	UNITED LABORATORIES \$100 short paid on inv054439a	100.00	09/20/2013	Check Sequence: 115 34-02-62880	ACH Enabled: False
	Check Total:	100.00			
Vendor: 3357 0007076-IL 0007559-IL 0007559-IL-1	US HEALTHWORKS Pre employment physical EH PD New employee physical FD Hepatitis B Vaccine	205.00 180.00 91.00	09/20/2013 09/20/2013 09/20/2013	Check Sequence: 116 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	476.00			
Vendor: 3149 131519	USA BLUEBOOK hydrant adapter	440.63	09/20/2013	Check Sequence: 117 34-01-62860	ACH Enabled: False
	Check Total:	440.63			
Vendor: 5425 9710591282	VERIZON WIRELESS monthly verizon cell phones	5,840.88	09/20/2013	Check Sequence: 118 10-02-80300	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,840.88			
Vendor: 3700 1-7-013-0099	VOORHEES ASSOCIATES, LLC prof srves for 1/3 of recruitment and selection of	3,667.00	09/20/2013	Check Sequence: 119 10-60-51890	ACH Enabled: False
	Check Total:	3,667.00			
Vendor: 5265 06272013	WEBER, NICK reimbursement for ups shipment of motherboard	43.40	09/20/2013	Check Sequence: 120 34-01-51500	ACH Enabled: False
	Check Total:	43.40			
Vendor: 0789 61328	WERNICK KEY & LOCK SERVICE keys	17.35	09/20/2013	Check Sequence: 121 34-01-62590	ACH Enabled: False
	Check Total:	17.35			
Vendor: 5255 0007630-IN	WEST CENTRAL MUNICIPAL CONFERENCE fy2013-14 membership dues	12,745.30	09/20/2013	Check Sequence: 122 10-01-60100	ACH Enabled: False
	Check Total:	12,745.30			
Vendor: 5318 000201957	WHOLESALE DIRECT strobe light set for #479	1,013.48	09/20/2013	Check Sequence: 123 08-01-50030	ACH Enabled: False
	Check Total:	1,013.48			
Vendor: 0283 08282013	ZBIGNEW WALEGA truckpointing & install flashing lower roof 9300	2,018.70	09/20/2013	Check Sequence: 124 10-13-52600	ACH Enabled: False
	Check Total:	2,018.70			
	Total for Check Run:	388,492.91			
	Total of Number of Checks:	124			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 09/06/2013 - 3:17PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1092	ALLIED WATERPROOFING, INC.						
				306995	09/04/2013		
09042013	50,195.00	09/04/2013	RESEVOIR EJ RENOVATION			59-01-54000	
Total for Check	50,195.00						
Total for 1092	50,195.00						
Vendor: 1172	PATTERSON CONSULTING, LTD.						
				306994	09/04/2013		
12050	17,000.00	09/04/2013	waterproofing consulting services			59-01-55000	
Total for Check	17,000.00						
Total for 1172	17,000.00						
Total Checks:		67,195.00					

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 09/12/2013 - 8:31AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0402	ILLINOIS MUNICIPAL LEAGUE						
				307003	09/09/2013		
09092013	1,775.00	09/20/2013	5 registrations @ \$295 and 2 registrations at \$150			10-01-52120	
Total for Check	1,775.00						
Total for 0402	1,775.00						
Vendor: 0976	WEST SUBURBAN SPECIAL						
				307004	09/11/2013		
09112013	500.00	09/20/2013	recreation services for the disabled			10-01-51885	
Total for Check	500.00						
Total for 0976	500.00						
Vendor: 2393	PARK DISTRICT OF FRANKLIN PA						
				307006	09/11/2013		
09042013	500.00	09/20/2013	athletic grant			10-01-51885	
Total for Check	500.00						
Total for 2393	500.00						
Vendor: 4520	LEYDEN FAMILY SERVICES						
				307005	09/11/2013		
09042013	10,000.00	09/20/2013	social service grant			10-01-51885	
Total for Check	10,000.00						
Total for 4520	10,000.00						
Total Checks:		12,775.00					

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

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER EIGHT OF TITLE SEVEN
OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS TO ESTABLISH A SITE SPECIFIC GROUNDWATER
USE RESTRICTION ZONE APPLICATION PROCESS**

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

**JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN SPECIAL
ANDRES YBARRA**

Trustees

**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/16/13
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 1314-VC- __

AN ORDINANCE AMENDING CHAPTER EIGHT OF TITLE SEVEN
OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS TO ESTABLISH A SITE SPECIFIC GROUNDWATER
USE RESTRICTION ZONE APPLICATION PROCESS

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

WHEREAS, the Village President and Board of Trustees of the Village Franklin Park (the "*Corporate Authorities*") have determined that groundwater within the Village is a valuable natural resource that should be protected and preserved; and

WHEREAS, the Corporate Authorities have determined it is inappropriate to restrict in perpetuity the use of all groundwater located within the corporate boundaries of the Village (hereinafter referred to as a "*border-to-border restriction*"); and

WHEREAS, the Corporate Authorities have determined that a border-to-border restriction may lead to further contamination of groundwater by industrial and commercial activity taking place within the Village; and

WHEREAS, the Corporate Authorities have determined that the Village should consider, on a case-by-case basis, the enactment of in perpetuity restrictions on the use of contaminated groundwater that qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 *et seq.* and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 *et seq.* (hereinafter referred to as an "*institutional control*"); and

WHEREAS, the Corporate Authorities find that it is in the public interest and will tend to promote the health, safety, morals, comfort, convenience and general welfare of the residents of the Village to implement a procedure for requesting the establishment of a Restricted Groundwater Zone that will qualify as an institutional control.

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. 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 adding the following new Article to read, as follows:

ARTICLE E. SITE SPECIFIC GROUNDWATER USE RESTRICTION ZONE

7-8E-1: Application for Zone Designation:

- A. Definitions: For the purpose of this Article, and the interpretation and application thereof, the following terms, phrases, words and their derivations shall have the meanings given herein, unless the context in which they are used shall indicate otherwise. When not inconsistent with the context, words used in the present tense include the future, words in the singular number include the plural number and words in the plural number include the singular number. Words or phrases not defined shall be given their common and ordinary meaning unless the context clearly indicates or requires a different meaning.

"Current Owner(s)" shall mean the person identified by the Cook County Treasurer to receive real estate tax bills for the Property Index Number assigned to real property shown in the application, or an amended application, within the Restricted Groundwater Zone; provided that if real estate tax bills are not issued by the Cook County Treasurer, the owner shall be the person identified as the current owner by the Cook County Recorder of Deeds.

“Person” shall mean any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, the Village of Franklin Park and any other political subdivision, or any other legal entity, or any of its or their legal representatives, agents or assigns.

“Potable Water” shall mean any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, preparing foods, watering lawns, or watering gardens in which produce intended for human consumption is grown.

“Restricted Groundwater Zone” shall mean that areal extent of “groundwater,” within the Village limits, and around the “source” of a “release” of “petroleum”, “pesticides” or “regulated substance,” as those words are defined in the Illinois Environmental Protection Act, 415 ILCS 5/1, et seq., (“the Act”). That area shall extend, at a minimum, to any area within the measured and modeled extent of groundwater contamination above what would otherwise be the applicable Tier 1 groundwater remediation objectives at 35 Ill. Admin. Code 742.

- B. Application for Zone Designation. An owner of property within or outside the Village limits may apply to the Village for the designation of a Restricted Groundwater Zone around a source of a release on the owner’s property. The application shall be in writing, shall be filed with the Village Clerk with an original and three copies, and must be accompanied by an application fee. The owner shall be considered the applicant.
1. Contents of Application. The application shall consist of a letter to the Village Clerk, requesting the Village Board to enact an ordinance designating a Restricted Groundwater Zone pursuant to this Ordinance in accordance with 35 Ill. Admin. Code 742.1015, including the following:
- a. A scaled map(s) delineating the area and extent of measured and modeled groundwater contamination above the applicable Tier 1 remediation objectives including any measured data showing concentrations of contaminants of concern in soil or groundwater in which the applicable remediation objectives are exceeded, and any supporting information or reports in accordance with 35 Ill. Admin. Code 742.320 or 742.805;
 - b. A scaled map delineating the boundaries of all properties under which measured and modeled groundwater is located which exceeds the applicable Tier 1 groundwater remediation objectives, and any supporting information or reports in accordance with 35 Ill. Admin. Code 742.320 or 742.805;

- c. Information identifying the current owner(s) of each property identified in subsection B.1.b., herein;
 - d. A description of the particular intended use(s) to which the applicant's property is to be put if Illinois EPA issues a "no further remediation" letter to the owner and a statement whether the "no further remediation" letter will contain a generic use limitation.
2. Notification of Application. Not later than seven days after filing the application, the applicant shall serve notice, by certified mail, return receipt requested to the Village Clerk and the current owners identified in subsection B.1.c., herein, as required under 35 Ill. Admin. Code 742.1015, which includes the following information:
- a. The name and address of the Village of Franklin Park;
 - b. A statement that:
 - (1) the applicant is seeking the designation of a Restricted Groundwater Zone pursuant to the Village of Franklin Park's procedural groundwater ordinance (including citation);
 - (2) the designation of a Restricted Groundwater Zone shall prohibit the use or attempt to use groundwater as a potable water supply within the Restricted Groundwater Zone;
 - (3) the Restricted Groundwater Zone area may include property owned by recipients of this notice; and
 - (4) more information regarding the application and a copy of related documents may be obtained by contacting the Village's Engineering Department;
 - c. A description of the property being sent notice by adequate legal description, reference to a plat showing the boundaries of the property, or accurate street address;
 - d. Identification of the party requesting to use the groundwater ordinance as an institutional control, and a statement that the party has requested or will be requesting approval from the Illinois EPA to use the ordinance as an institutional control;
 - e. A statement that use of the ordinance as an institutional control allows contamination above groundwater ingestion remediation

objectives to remain in groundwater beneath the affected properties, and that the ordinance strictly prohibits human and domestic consumption of the groundwater;

- f. A statement as to the nature of the release and response action with the site name, site address, and Illinois EPA site number or Illinois inventory identification number; and
 - g. A statement that more information about the remediation site may be obtained by contacting the party requesting the use of the groundwater ordinance as an institutional control or by submitting a FOIA request to the Illinois EPA
3. Application Fee. The required application fee shall be paid by a certified or cashier's check or money order, in the greatest of the following amounts:
- a. If applicable remediation objectives have been exceeded (or exceedances have been modeled) at any point in the groundwater twenty-five or more feet away from the applicant's property line; and:
 - (1) any of the applicable groundwater remediation objectives is 25 parts per billion (0.025 mg/L) or less, \$5,000.00; or,
 - (2) all applicable groundwater remediation objectives are greater than 25 parts per billion, \$3,500.00.
 - b. If applicable groundwater remediation objectives have been exceeded (or exceedances have been modeled) at any point in the groundwater one hundred fifty or more feet away from the applicant's property line, and:
 - (1) any of the applicable groundwater remediation objectives is 25 parts per billion (0.025 mg/L) or less, \$5,500.00; or,
 - (2) all applicable groundwater remediation objectives are greater than 25 parts per billion, \$5,000.00.
 - c. If applicable groundwater remediation objectives have not been exceeded (or exceedances have been modeled) twenty-five or more feet from the property line, and:
 - (1) any of the applicable groundwater remediation objectives is 25 parts per billion (0.025 mg/L) or less, \$3,000.00; or,

(2) all applicable groundwater remediation objectives are greater than 25 parts per billion, \$2,500.00.

C. Investigation of Application. The Village Clerk shall stamp the application with the date of its receipt, and immediately provide a complete copy of the application to the Engineering Department and Village Attorney. The Engineering Department shall provide a technical review of the application, including the current remedial plan proposed by the applicant. The Village Attorney shall provide a review of the legal and regulatory implications of the application, including compliance with Village ordinances. The Village may retain the services of outside technical or legal consultants to investigate the application, including the current remedial plan proposed by the applicant. The Village Attorney and Engineering Department, or the consultants they retain, shall provide a written statement of their findings, conclusions and recommendations to the President and Village Board.

D. Decision of Village on Application.

1. The Village shall designate a Restricted Groundwater Zone in the form of an Ordinance adopted by the Village and in conformity with 35 Ill. Admin. Code 742.1015. The designation shall describe the Zone in writing, and by a scaled map exhibit, in conformity with 35 Ill. Admin. Code 742.1015.
2. In making its decision the Village Board shall consider any written comments and recommendations from the public, Village Departments, the Village Attorney, and any consultants retained by the Village.
3. The Village Board's decision whether to designate a Restricted Groundwater Zone, is pursuant to the Village's contract and legislative powers and in consideration of, among other things, the community's public health and welfare, the future water supply needs and resources of the Village, and the best interests of all affected parties, including the applicant, other affected owners or possessors of land, and the Village itself. A designation by the Village is not, and shall not be construed to be, a release or waiver of the Village's or any other person's rights to enforce local, state or federal ordinances, statutes or regulations or common law or equitable remedies with respect to the release which is the subject of the application or the designation.
4. The Village shall make its determination, whether to designate the Zone, within ninety days following the date of receipt of the application, provided all proofs of service pursuant to subsection B.2. of this Article, have been received by the Village. Failure to issue a written decision within that time period shall be considered a decision that no Restricted Groundwater Zone shall be designated. An applicant may provide a written waiver to the

Village Attorney, extending the time within which the Village Board may make its decision.

- E. Applicability to Village-Owned Property. The provisions of subsections B., C., D.4., and F of this Article shall not apply to a decision whether to designate a Restricted Groundwater Zone for property owned by the Village itself.
- F. Review Process Fees and Expenses.
1. From the deposit of fees required by subsection B.3. of this Article, the Village shall deduct the cost of reviewing an application for the designation of a Restricted Groundwater Zone under this Article. This shall include the actual amounts expended for reasonable legal fees and expenses and outside consultants, including technical consultants, fees and expenses reasonably required as part of the review process.
 2. Upon the completion of the review process, or withdrawal of the application for the designation of a Restricted Groundwater Zone, whatever sums are remaining on deposit shall be promptly refunded by the Village Clerk to the owner/applicant. No interest shall accrue or be payable on the deposit by the Village.
 3. In the event the deposit is insufficient to cover the Village's review process fees and expenses, the Village shall notify the owner/applicant of the deficiency and the owner/applicant shall deposit the additional amount within fifteen (15) days of such notice. If the additional payment is not made within fifteen (15) days then the review process shall be terminated and the application shall be deemed withdrawn.

Section 7-8E-2: Prohibition:

Only a Restricted Groundwater Zone established pursuant to this Article, and no other Village ordinances, shall qualify as an institutional control under Title XVII of the Illinois Environmental Protection Act, Site Remediation Program, 415 ILCS 5/58 et seq., as from time to time supplemented and amended, and Subpart J of the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES, Institutional Controls, 35 IAC 742.1000 et seq., as from time to time supplemented and amended.

Section 3. 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 ARTICLE A OF CHAPTER EIGHT OF
TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS
(USE OF GROUNDWATER)**

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 A OF CHAPTER EIGHT OF
TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS
(USE OF GROUNDWATER)**

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, Section 7-8A-8 of the Village Code of the Village of Franklin Park was enacted to ensure the safe operation of the Village's public water distribution system and to relieve the Village of the administrative burden of policing multiple private wells and private water distribution systems for unsanitary events or safety issues; and

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

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

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village that the in perpetuity restriction on the use of

groundwater should be evaluated on a case-by-case basis to protect groundwater throughout the Village from contamination.

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

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

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

7-8A-8: WELL WATER:

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

B. Definitions: As used herein:

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

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

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

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of 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 2519 WILLOW 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 2519 WILLOW 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 2519 Willow 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:

Willow Street 2519

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 AUTHORIZING AND APPROVING GRANT AGREEMENT
NUMBER 12-203192 BY AND BETWEEN THE ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS IN THE AMOUNT OF \$275,000.00**

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 AUTHORIZING AND APPROVING GRANT AGREEMENT
NUMBER 12-203192 BY AND BETWEEN THE ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS IN THE AMOUNT OF \$275,000.00**

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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Grant Agreement Number 12-203192 by and between the Illinois Department of Commerce and Economic Opportunity and the Village of Franklin Park, Cook County, Illinois (the "*Grant Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Village President, said changes being approved by execution and delivery of the application by the Village President.

Section 3. The officials and officers of the Village are hereby authorized to undertake such actions and complete all documentation on the part of the Village as contained in the Grant Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of 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

Grant Agreement 12-203192

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING GRANT AGREEMENT
NUMBER 12-203193 BY AND BETWEEN THE ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS IN THE AMOUNT OF \$300,000.00**

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 AUTHORIZING AND APPROVING GRANT AGREEMENT
NUMBER 12-203193 BY AND BETWEEN THE ILLINOIS DEPARTMENT OF
COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS IN THE AMOUNT OF \$300,000.00

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 found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Grant Agreement Number 12-203193 by and between the Illinois Department of Commerce and Economic Opportunity and the Village of Franklin Park, Cook County, Illinois (the "*Grant Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Village President, said changes being approved by execution and delivery of the application by the Village President.

Section 3. The officials and officers of the Village are hereby authorized to undertake such actions and complete all documentation on the part of the Village as contained in the Grant Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

(Intentionally Left Blank)

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

Grant Agreement 12-203193

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT
FOR TRAFFIC SIGNAL UPGRADES BY AND BETWEEN THE ILLINOIS
DEPARTMENT OF TRANSPORTATION 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

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT
FOR TRAFFIC SIGNAL UPGRADES BY AND BETWEEN THE ILLINOIS
DEPARTMENT OF TRANSPORTATION 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 Agreement by and between the Illinois Department of Transportation and the Village of Franklin Park, Cook County, Illinois to upgrade traffic signals on state highways with Light-Emitting-Diode (LED) modules (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 _____ 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

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT NUMBER ONE TO THE 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

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT NUMBER ONE TO THE 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. Amendment Number One to the Professional Services Agreement for Engineering Services by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Amendment Number One 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 Amendment Number One 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 _____ 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

Amendment Number One Agreement