VILLA	GE OF FRANKLIN PAR	RK
VOUCHE	R AND PAYMENT SUM	MARY
FOR PASSAGE AT	ΓTHE VILLAGE BOARI	MEETING OF
***************************************	11/04/13	
	40/40/40	
Payroll Ending	10/19/13	
Village Portion of Social Security	8,028.56	
Village Portion of Medicare	5,467.30	
Prior Month Village Portion of IMRF	440 470 70	
Payroll	410,176.79	
Special Payrolls		400,000,000
Total Payroll Expense		\$ 423,672.65
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	15,833.64	
IEPA	124,467.24	
Total Manual Checks & Wires	127,701.27	\$140,300.88
Total Matrial Officers & Wifes		ψ140,000.00
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		\$181,614.81
Total Voucher	846,615.05	\$846,615.05
Grand Total Payments		\$1,592,203.39
Grand Total Payments		\$1,592,20

Accounts Payable

Computer Check Proof List by Vendor

User

bchaplan

Printed:

10/31/2013 - 11:09AM

Batch:

00208.11.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE			Check Sequence: 1	
51084/1	Supplies for Station #2 repairs	89.01	11/08/2013	10-30-62050	ACH Enabled: False
1257/1	Supplies for Station #2 repairs	4.99	11/08/2013	10-30-62050	
1378/1	Supplies for Station #2 repairs	7.59	11/08/2013	10-30-62050	
1445/1	Supplies for Station #2 repairs	2.99	11/08/2013	10-30-62050	
1461/1	Supplies for Station #2 repairs	4.99	11/08/2013	10-30-62050	
	Check Total:	109.57			
endor: 1260	ACE HARDWARE			Check Sequence: 2	ACH Enabled: False
1459/1	Brooms, hose, rod	181.48	11/08/2013	34-01-62590	ACM BIMOICH: PRISE
481/1	PVC, pipe, cement	20.71	11/08/2013	34-01-62590	
510/1	Hinges	13.47	11/08/2013	34-01-62590	
1527/1	Bags, hardware	162,34	11/08/2013	34-01-62590	
583/1	Bags	14.99	11/08/2013	34-01-62590	
	Check Total:	392.99			
ndor: 1263	ACE HARDWARE			Check Sequence: 3	
636/1	Velero, vac belt for Eureka, super gluc	14.96	11/08/2013	10-13-52600	ACH Enabled: False
	Check Total:	14.96			
endor: 1264	ACE HARDWARE			Olivertic Original of	
356/1	Shims/phone cord	17.95	11 100 100 10	Check Sequence: 4	ACH Enabled: False
.589/1	Lumber	16.57	11/08/2013	10-90-62590	
		10.37	11/08/2013	10-90-62590	
	Check Total:	34,52			
endor: 3364	ADP SCREENING & SELECTION			Charle Games 5	
45111-10-2013	Mnthly Screening Srves Oct 2013	26.61	11/00/0010	Check Sequence: 5	ACH Enabled: False
	Ç	20.01	11/08/2013	10-60-60000	
	Check Total:	26.61			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1075	AG PRODUCTS INC	A00001,1		Check Sequence: 6	ACH Enabled: False
1139	Graffiti remover	570.00	11/08/2013	34-01-69600	ACH Enabled: False
	Check Total:	570.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	
90638	Service on quad meter	289.50	11/08/2013	10-30-80570	ACH Enabled: False
	Check Total:	289.50			
Vendor: 3576	AIRGAS USA, LLC			OT 1 0	
9913047902	Cylinder rental	45.00	11/08/2013	Check Sequence: 8 34-01-62860	ACH Enabled: False
	Check Total:	45.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Charle Commun.	
91791	Stump grinder	1,860.00	11/08/2013	Check Sequence; 9 10-90-62600	ACH Enabled: False
	Check Total:	1,860.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	
175612	Hotpatching	1.215.39	11/08/2013	10-90-82781	ACH Enabled: False
177989	Hotpatching	2,148.85	11/08/2013	10-90-82781	
178220	Hotpatching	1,562.94	11/08/2013	10-90-82781	
	Check Total:	4,927.18			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 11	
0551-010461766	Private scavenger services October 2013	109,542.16	11/08/2013	09-01-64010	ACH Enabled: False
	Check Total:	109,542.16			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 12	
109951	repairs to equipment	464.00	11/08/2013	10-20-60331	ACH Enabled; False
	Check Total:	464.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 13	
AUGUST2013	Prosecution fees	3,000,00	11/08/2013	10-72-62570	ACH Enabled: False
JULY2013	Prosecution fees	3,000.00	11/08/2013	10-72-62570	
JUNE2013	Prosecution fees	3,000.00	11/08/2013	10-72-62570	
MAY2013	Prosecution fees	3,000.00	11/08/2013	10-72-62570	
OCTOBER2013	Prosecution fees	3,000,00	11/08/2013	10-72-62570	
SEPTEMBER2013	Prosecution fees	3,000.00	11/08/2013	10-72-62570	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	18,000,00			
Vendor: 5347	AD ARABY IRMODIA COMPANIO	18,000,00			
2078275737	ARAMARK UNIFORM SERVICES			Check Sequence: 14	ACH Enabled: False
2078284521	Ruber mats & scrapers, October 15, 2013	94.52	11/08/2013	10-13-52600	
2078293446	Ruber mats & scrapers, October 22, 2013	94.52	11/08/2013	10-13-52600	
2010275770	Ruber mats & scrapers, Oct 29, 2013	113.43	11/08/2013	10-13-52600	
	Check Total:	302.47			
Vendor: 5242	AT&T			Check Sequence: 15	
708Z992673Oct13	Monthly Stone Pk Conf Bridge	181.98	11/08/2013		ACH Enabled: False
708Z992731Oct13	Monthly Northlake Conf Bridge	181,98	11/08/2013	10-02-51200 10-02-51200	
708Z9929S9Oct13	Monthly Melrose Pk Conf Bridge	182.00	11/08/2013	10-02-51200	
8476710221Oct13	Monthly Various DID &Fax	2,523.54	11/08/2013	10-02-51200	
8476717806Oct13	Monthly Clerk Fax&VH DSL	100.33	11/08/2013	10-02-51200	
847R161274OCT13	Monthly Various DID &Fax Lines	1,388.63	11/08/2013	10-02-51200	
847R161341Oct13	Monthly Verizon T1, Radio/fax lines	3,163.77	11/08/2013	10-02-51200	
847Z970289Oct13	Monthly Village T1 Lines	1,013.70	11/08/2013	10-02-51200	
	Check Total:	8,735.93			
Vendor: 5351	AT&T			C1 1 5	
1313486168Oct13	Monthly 800 Line charges	42.67	11/08/2013	Check Sequence: 16 10-02-51200	ACH Enabled: False
	Check Total:	42.67			
Vendor: 4447	AT&T GLOBAL SERVICES, INC.				
SB772698	Monthly maintenance on PD phone lines	726.68	11/08/2013	Check Sequence: 17 10-02-51200	ACH Enabled: False
·	Check Total:	726.68			
Vendor: 0717	AT&T LONG DISTANCE	*			
858981344-1	Mnthly Long Distance			Check Sequence: 18	ACH Enabled: False
	many bong Distance	7.43	11/08/2013	10-02-51200	
	Check Total:	7.43			
Vendor: 0469	B. HANEY & SONS			Charle Communication	
88615	Haul logs @ River Road	3 646 00	71 MA MA = -	Check Sequence: 19	ACH Enabled: False
38616	Haul logs @ River Road	3,645.00 2,700.00	11/08/2013 11/08/2013	10-90-62600 10-90-62600	
	Check Total;	6,345.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.	-•			
107410	Copenhagen			Check Sequence: 20	ACH Enabled: False
		730.00	11/08/2013	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
107411	King Street pump #4	600.00	11/08/2013	34-02-63070	
107412	Taft	3,500.00	11/08/2013	34-02-63070	
107413	King Street	3,490.00	11/08/2013	34-02-63070	
107414	Copenhagen	1,490.00	11/08/2013	34-02-63070	
107415	King Street	3,700.00	11/08/2013	34-02-63070	
	Check Total:	13,510,00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 21	A CTT Total to A TT To
1159Sept	Sr Grass Cutting Sept2013-86@S15	1,290.00	11/08/2013	10-60-63550	ACH Enabled: False
1161SEPTEMBER13	Vacant & foreclosure grass cutting September	1,216.00	11/08/2013	10-13-53000	
	Check Total:	2,506.00			
Vendor: 1609	Bristol Hose & Fitting	•		Check Sequence: 22	ACII Pashio 6 Pala
00333454	Parts	99.40	11/08/2013	08-01-89115	ACH Enabled: False
00335126	Adapter for spinner on truck #225	9.64	11/08/2013	08-01-50090	
	Check Total:	109.04			
Vendor: 0347	Builders Chicago Corporation			53. 1.0	
65677	Door repair, rollers, treads @ FP Fire Station I	1.611.77	11/00/044	Check Sequence: 23	ACH Enabled: False
		1,511.75	11/08/2013	10-13-52600	
	Check Total:	1,511.75			
Vendor: 2688	CALGON CARBON CORPORATION			Check Sequence; 24	A CATA TO A 1 M M M
21349832	Sweetstreet carbon charcoal for sewers	825.00	11/08/2013	34-02-62880	ACH Enabled: False
	Check Total:	825.00			
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			OT 1 0	
9759	Meter service order form	555.05		Check Sequence: 25	ACH Enabled: False
	- Daniel Barries Grad Lorin	567.05	11/08/2013	34-01-51800	
	Check Total:	567.05			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 26	ACH Enabled: False
2046-148723	Headlight & filter	41.50	11/08/2013	10-90-50110	ACA Buadled: Paise
2046-148773	Oil filters for police cars	74.04	11/08/2013	08-01-50020	
2046-148831	Battery for #882	112.68	11/08/2013	08-01-50020	
2046-148890	Radiator for #876	225.48	11/08/2013	08-01-50020	
2046-149068	Batteries	348.34	11/08/2013	08-01-50020	
2046-149080	Steering lights for #881	65.73	11/08/2013	08-01-50013	
2046-149090	Bettery returns	-314.72	11/08/2013	08-01-50020	
2046-149162	Capsule standards & air filters	76.64	11/08/2013	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-149193	Fuel filter for #220	14.92	11/08/2013	08-01-50090	
2046-149194	Fuel filter for #220	48.45	11/08/2013	08-01-50090	
2046-149226	Belt tensioner & stetting pump for #890	195.95	11/08/2013	08-01-50090	
2046-149234	Radiator & belt for #218	227.67	11/08/2013	08-01-50034	
	Check Total:	1,116.68			
Vendor: 4273	JOHN CASSIDY			Check Sequence; 27	40777
10302013	Refund of fingerprint pymt	20.00	11/08/2013	10-20-59000	ACH Enabled: False
	Check Total:	20,00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 28	ACTV 7
GJ53704	DVD	68.99	11/08/2013	10-20-60630	ACH Enabled: False
GM53494	Laptop - VH	678.99	11/08/2013	10-02-80000	
GN29113	Laptop Warranty-VH	140.00	11/08/2013	10-02-80000	
	Check Total:	887.98			
Vendor: 2766	CERTIFIED FLEET SERVICES				
R15936	Replace flasher on Ambulance #480	643.46	11/08/2013	Check Sequence: 29 08-01-50030	ACH Enabled: False
	Check Total:	643.46			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER	= -2			
1230813-01	Weld			Check Sequence: 30	ACH Enabled: False
1250015-01	AACKT	93.60	11/08/2013	10-90-50110	
	Check Total:	93.60			
Vendor: 3105	CITY OF CHICAGO DEPARTMENT OF FINA			Check Sequence: 31	
5169599390	Rcd light violation	100.00	11/08/2013	10-30-59000	ACH Enabled: Faise
	Check Total:	100.00			
Vendor: 3644	COMCAST CABLE			Minut for the	
0010996SEP13	Xfinity at VH	4.00	44 100 100 -	Check Sequence: 32	ACH Enabled: False
0168083 10/13	Monthly internet - PD	4.29 115.35	11/08/2013 11/08/2013	10-02-51200 10-02-51200	
	Check Total:	119.64			
Vendor: 5257	COMED				
0188785006SEP13	0188785006 00WS Wolf 9/6-10/7/13	00.44	2 H 12 A 1-	Check Sequence: 33	ACH Enabled: False
1018100065SEP13	1018100065 0 N Belmont 9/10-10/9/13	80.34	11/08/2013	10-50-62330	
1513111004OCT13	1513111004 9540 Addison 9/12-10/11/13	478.87	11/08/2013	10-50-62330	
3195005070SEP13	3195005070 9400 Grand 9/6-10/4/13	19.35	11/08/2013	10-50-62330	
	7 T T T T T T T T T T T T T T T T T T T	53.83	11/08/2013	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3893073029SEP13	3893073029 3900 Mannheim 9/10-10/9/2013	17.47	11/08/2013	10-50-62330	
5396076006OCT13	5396076006 3200 Sarah 9/12-10/11/13	259.19	11/08/2013	10-50-62330	
5903506002SEP13	5903506002 2599 Scott 9/6-10/7/13	152.57	11/08/2013	10-50-62330	
	Check Total:	1,061.62			
Vendor: 0521	COMMERICAL TIRE COMPANY			Office the Construction of the	
1110034918	Flat repair	19.50	11/08/2013	Check Sequence: 34 10-90-50100	ACH Enabled: False
	Check Total:	10.70			
Vendor: 5609		19.50			
0011770567-0001	CONSTELLATION			Check Sequence: 35	ACH Enabled: False
0011770367-0001	0046077025 2713 Scott 8/30-9/29/13 0511088047 3010 Mannheim 9/3-10/1/13	3,021.20	11/08/2013	34-01-62800	
0011863643-0001	0080020006 2713 Scott 9/6-10/6/13	18,035.15	11/08/2013	10-50-62330	
0011003043-0001	0000020000 2/13 SCOR 9/6-10/6/13	80.43	11/08/2013	34-02-62800	
	Check Total:	21,136,78			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 36	4.000
191276	Master Card imprinting 20,000	970.00	11/08/2013	10-60-59000	ACH Enabled: False
191422	Business Cards L. Anthony	29.00	11/08/2013	10-60-59000	
	Check Total:	999.00			
Vendor: 0926	NICHOLAS COSENTINO			Check Sequence: 37	·
10302013	Refund of fingerprint pymt	20.00	11/08/2013	10-20-59000	ACH Enabled: False
	Check Total:	20.00			
Vendor: 2757	Culver Company			Check Sequence: 38	
48336	Water bottles	728.94	11/08/2013	34-01-62860	ACH Enabled: False
	Check Total:	728,94			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Charle Gamman 22	
0000159395	Leaves	390.00	11/08/2013	Check Sequence: 39	ACH Enabled: False
0000159764	30 yard switches	690,00	11/08/2013	09-01-64000 09-01-64000	
090510	Miscellaneous materials	356.00	11/08/2013	09-01-64000	
			11/00/2015	V3-V1-04000	
	Check Total:	1,436.00			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 40	ACIT Parklada Patan
14405	Prof. services September 2013	647.50	11/08/2013	10-72-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	647.50			
Vendor: 1668	DUPAGE TOPSOIL, INC.	077120			
037753	Topsoil	335.00	11/08/2013	Check Sequence: 41 10-90-62670	ACH Enzbled: False
	Check Total:	335.00			
Vendor: 0633	Edwin Hancock Engineering Co			Charle France 40	
2013-0033	Elm Street repairs	39,186.85	11/08/2013	Check Sequence: 42 10-90-82782	ACH Enabled: False
	Check Total:	39,186.85			
Vendor: 2027	EICHMAN TOOLS INC			Check Sequence: 43	A COMM 10 A A A A A A A A
1021139093	Socket sets for big rack	767.05	11/08/2013	08-01-89105	ACH Enabled: False
	Check Total:	767.05			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 44	
0058654	Universal joint/switch for sweeper #2	265,96	11/08/2013	08-01-50009	ACH Enabled: False
0058991	Repair gutter broom for sweeper #2	527.05	11/08/2013	08-01-50009	
	Check Total:	793.01			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 45	
9205	ATS replacement	5,175.00	11/08/2013	34-01-62860	ACH Enabled: False
	Check Total;	5,175.00			
Vendor: 3904	FEDEX			Check Sequence: 46	
2-383-32535	Postage fees	76.01	11/08/2013	10-01-51500	ACH Enabled: False
	Check Total:	76,01			
Vendor: 1825	FGM/SRBL ARCHITECTS			Check Sequence: 47	
11-0104.01-27	New Station	23,923.85	11/08/2013	54-01-50000	ACH Enabled: False
	Check Total:	23,923.85			
Vendor: 4247	GP Designs Lie			Check Sequence: 48	1 CTT TO 1 C 1 T 1
9300	Christmas decor	5,453.86	11/08/2013	10-90-62600	ACH Enabled: False
	Check Total:	5,453.86			
Vendor: 5200	GRAINGER	•		Check Sequence: 49	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9258429241 9259548122	Tarp Tarp & air gun	99.99 362.30	11/08/2013 11/08/2013	10-90-62600 10-90-62600	
	Check Total:	462,29			
Vendor: 5604 468861 NOV 2013	GUARDIAN DENTAL PPO NOVEMBER 2013 ACCT #4688	11,825.95	11/08/2013	Check Sequence: 50 10-52-62390	ACH Enabled: False
	Check Total;	11,825,95			
Vendor: 2547 438827 NOV 2013	GUARDIAN-APPLETON DENTAL HMO NOV 2013- ACCT #438827	785.21	11/08/2013	Check Sequence: 51 10-52-62390	ACH Enabled: False
	Check Total:	785.21			
Vendor: 5524 136214	INDUSTRIAL CHEMICAL LABS Root Begone	1,027.97	11/08/2013	Check Sequence: 52 34-02-62880	ACH Enabled: False
	Check Total:	1,027.97			
Vendor: 4144 5156900	International Code Council Governmental dues renewal membership for ICC	125.00	11/08/2013	Check Sequence: 53 10-13-52100	ACH Enabled: False
	Check Total:	125.00			
Vendor: 3123 404373	Intoximeters Mouth piece/paper/cable/ EC-IR II	5,894.00	11/08/2013	Check Sequence: 54 10-20-60330	ACH Enabled: False
	Check Total:	5,894.00	11.00/2015	10-20-00350	
Vendor: 4323 1696	J & L Engraving Personal passport tags	33.75	11/08/2013	Check Sequence: 55 10-30-62180	ACH Enabled: False
	Check Total:	33.75			
Vendor: 0332 Pay Estimate 1	J.A. JOHNSON PAVING H.I.P.P, STREET PATCHING PROGRAM	384,941.19	11/08/2013	Check Sequence: 56 10-90-82781	ACH Enabled: False
	Check Total:	384,941.19			
Vendor: 4559 2962	JESSE'S LAWN SERVICE Vacant & foreclosure grass cutting September 20	3,132.00	11/08/2013	Check Sequence; 57 10-13-53000	ACH Enabled: False
	Check Total:	3,132.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 58	ACH Enabled: False
171864	Stone	1,181.03	11/08/2013	10-90-62660	Actionation, Page
	Check Total:	1,181.03			
Vendor: 0107	KINGS POINT TRUCK LANE			Check Sequence: 59	ACH Enabled: False
32484	Safety test for #229	25.00	11/08/2013	08-01-50090	
	Check Total:	25.00			
Vendor: 2451	KIWANIS CLUB			Check Sequence: 60	ACH Enabled: False
10212013	Peanut Day	45.00	11/08/2013	10-60-59000	ACH Blabled: Faise
	Check Total:	45.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 61	ACTIVITATION
2935	9660 Franklin Avenue	10,550,00	11/08/2013	10-90-62600	ACH Enabled: False
2958	9320 Belmont	4,770.00	11/08/2013	34-01-62860	
2960	2554 Willow & 2644 Willow	1,150.00	11/08/2013	34-01-62860	
	Check Total:	16,470.00			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 62	ACH Enabled: False
9301979516	Shop supplies	444.62	11/08/2013	08-01-89115	ACA Bladied: Paise
9301984060	Gloves	47.69	11/08/2013	10-90-60600	
	Check Total:	492.31			
Vendor: 1439	LIGHT BULB DEPOT			Check Sequence: 63	
31435899	Bulbs for PW garage	301.00	11/08/2013	10-90-62590	ACH Enabled: False
	Check Total:	301.00			
Vendor: 5521	MARION BODY WORKS			Check Sequence: 64	
68420	Mesh guard for curbside speed lays	277.00	11/08/2013	08-01-50030	ACH Enabled: False
	Check Total:	277.00			
Vendor: 1188	Cheryl McLean			Check Sequence: 65	
10292013	Airline Ticket to NLC Conf Nov2013	327.80	11/08/2013	10-01-53150	ACH Enabled: False
	Check Total:	327.80			
Vendor: 3238	MEADE, INC.			Check Sequence: 66	
661855	Route 19 & Seymour EVP	1,060.40	11/08/2013	10-90-62690	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
662034	Wolf & Franklin EVP	1,078.68	11/08/2013	10-90-62690	
	Check Total:	2,139.08			
Vendor: 2046	MID AMERICAN WATER, INC.			OT 10 ***	
97729A	Parts	1 015 40	44 (00 (0.4.4	Check Sequence: 67	ACH Enabled: False
97731A	Couplings	1,917.79	11/08/2013	34-01-62860	
97732A	Buffalo box turn	1,053.63	11/08/2013	34-01-62860	
97738A	Valves & parts	2,386.89 2,277.82	11/08/2013	34-01-62860	
97739A	Valves	1,442,00	11/08/2013	34-01-62860	
97741A	valves, BBoxes	2,379.00	11/08/2013 11/08/2013	34-01-62860	
97742A	BBoxes & parts	2,076.52	11/08/2013	34-01-62860	
97744A	Valve boxes	2,328.00	11/08/2013	34-01-62860 34-01-62860	
	Check Total:	15,861.65			
Vendor: 2422	Municipal Clerks N & NW Suburbs			C1	
10302013	Dinner Meeting in Berkeley for clerks (2)			Check Sequence: 68	ACH Enabled: False
14002015	Diffici intesting in berkeley for clerks (2)	60.00	11/08/2013	10-18-52000	
	Check Total;	60.00			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 69	ACTY Carlot may
163383	Hose for sump pump	274.20	11/08/2013	34-01-62860	ACH Enabled: False
	Check Total:	274.20			
Vendor: 4521	NICOR				
7038369581Sep13	70383695817 9430 Belmont 08/23-9/24/13	130.33	11/08/2013	Check Sequence: 70 10-20-52450	ACH Enzbled: False
	Check Total:	130.33			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.				
278-002074	Norcomm 9-1-1 dispatch staff	44 404 11-		Check Sequence: 71	ACH Enabled; False
278-002075	Police records MGMT staff	40,639.00	11/08/2013	10-20-60400	
	Total total Michael State	11,926.08	11/08/2013	10-14-40220	
	Check Total:	52,565.08			
Vendor: 1904	O'HALLORAN KOSOFF GEITNER & COOK.			CT 1.7	
30	Claim#1307090005-0001 Legal	,	··	Check Sequence: 72	ACH Enabled: False
		4,574.96	11/08/2013	10-32-62195	
	Check Total:	4,574.96			
Vendor: 3227	ODELSON & STERK, LTD			O1 1 0	
29	ZUREK V FP APPEAL	2.70 M2		Check Sequence: 73	ACH Enabled: False
		462.50	11/08/2013	10-32-62195	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	462.50			
Vendor: 2089	PROSHRED SECURITY			and a se	
990002627	Document Shredding	60.00	11/08/2013	Check Sequence: 74 10-18-80500	ACH Enabled: False
	— Check Total:	60.00			
Vendor: 0168	R.N.O.W., INC.	00.00			
2013-44807	Hose for vactor vehicle 211	765.90	11.000013	Check Sequence: 75	ACH Enabled: False
	-	703.90	11/08/2013	34-02-50150	
	Check Total:	765.90			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 76	ACH Enabled: False
1332021-IN	Uniform Flak	156.97	11/08/2013	10-20-60590	Acti Bustiett Paise
1332028-IN	Uniform Casillas	86.89	11/08/2013	10-20-60590	
1332108-IN	Uniform Borrini	254.96	11/08/2013	10-20-60590	
1332110-IN	Uniform Gasienica	75.98	11/08/2013	10-20-60590	
	Check Total:	574.80			
Vendor: 4651	Red Wing Shoe Store			Charle Communication	
129000004463	Shoes & boots for fire fighters	373.97	11/08/2013	Check Sequence: 77 10-30-40806	ACH Enabled: False
	Check Total;	373.97			
Vendor: 2872	REEBIE STORAGE			AT. 1.0	
73177-006	Scale Use	33.00	11/08/2013	Check Sequence: 78 10-20-60330	ACH Enabled; False
	— Check Total:		771.07.0		
Vendor: 3621		33,00			
3056	REY'S LANDSCAPING			Check Sequence: 79	ACH Enabled: False
3057	SR LAWN CUTTING:94@ \$15 SEPT2013	1.410.00	11/08/2013	10-60-63550	• •
303/	SR LAWN CUTTINGx50@ \$15 AUG2013	750.00	11/08/2013	10-60-63550	
	Check Total:	2,160.00			
Vendor: 2364	RICOH USA			Check Sequence: 80	A 677 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
24093698	Monthly lease - VH, FD, PW copiers	1,325.57	11/08/2013	10-02-80001	ACH Enabled: False
	Check Total:	1,325.57			
Vendor: 0556	ROSEMONT LANDSCAPING			/ht 1 0	
204130	Vacant & foreclosure grass cutting September 20	264.00	11/08/2013	Check Sequence: 81 10-13-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	264.00			
Vendor: 0165	ROYAL PIPE AND SUPPLY CO.	204,00			
S1358164.001	Toilet			Check Sequence: 82	ACH Enabled: False
	rotter	175.32	11/08/2013	34-02-62590	
	Check Total:	175.32			
Vender: 2116	ROZALADO & CO.			Charle Camana CO	
003	FPPD cleaning services October 2013	3,534,54	11/08/2013	Check Sequence: 83 10-13-52600	ACH Enabled: False
			11/00/2013	10-13-32000	
	Check Total:	3,534.54			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 84	
1755381	Repair trimmer	93.78	11/08/2013	10-90-62780	ACH Enabled: False
1756998	Tire repair for Toro	26.31	11/08/2013	10-90-62780	
1757003	Line trimmer repair	97.26	11/08/2013	10-90-62780	
1 <i>75</i> 7035	Tire repair for Toro	26.31	11/08/2013	10-90-62780	
		<u> </u>	· - ·	10 70 02700	
	Check Total:	243.66			
Vendor: 0579	SAM'S TOWING SERVICE, INC.			Check Sequence: 85	ACH Enabled: Faise
902321	Repairs to truck #222	452,65	11/08/2013	08-01-50090	ACH Enabled; Paise
				.,,	
	Check Total:	452.65			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 86	ACH Enabled: False
93940	Janitorial Supplies	123.75	11/08/2013	10-20-52600	2 XOII EMBORGE 1 WISC
	Check Total;	123,75			
Vendor: 3201		123,73			
504744	SIDENER ENVIRONMENTAL SERVICES			Check Sequence: 87	ACH Enabled: False
JU-4 /- 1-1- 4	Parts	164.37	11/08/2013	10-90-62600	
	Check Total:	164.37			
Vendor: 3820	SLAVIN &SLAVIN			ent 1 au	
27103	LEGAL FEES	0.500.50	1118848	Check Sequence: 88	ACH Enabled: False
		2,793.50	11/08/2013	10-20-64000	
	Check Total:	2,793.50			
Vendor: 3336	SMITH LASALLE			Objects Occurred	
I-HIPP	109-HIPP CONSTRUCTION INSPECTION	20.000.00	44 100 0 100 0 1	Check Sequence: 89	ACH Enabled: False
		20,000,00	11/08/2013	10-90-82800	
	Check Total:	20,000,00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4125	SPRINT			Check Sequence: 90	ACH Enabled: False
480238955-035	GO Kit	11,21	11/08/2013	10-02-80300	ACH Etiabled: Paise
	Check Total:	11.21			
Vendor: 0340	STORINO RAMELLO & DURKIN			Check Sequence: 91	ACTI Essala de Pala
62435	General corporate legal matters	700.00	11/08/2013	10-72-62557	ACH Enabled: False
62436	TIF refund Liability	714.69	11/08/2013	43-01-62557	
62437	Legal matters	1,396.60	11/08/2013	10-72-62557	
	Check Total:	2,811.29			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 92	ACTI Frankla X 70 1
31466	Sample testing	120.00	11/08/2013	34-01-62850	ACH Enabled: False
	Check Total:	120.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, L.L.C.			(T) 1 C	
54943	Truck #204	3,753.94	11/00/2012	Check Sequence: 93	ACH Enabled: False
55060	Thredded rod - pay boxes	183.60	11/08/2013 11/08/2013	10-90-50100 41-01-63220	
55070	3' x 3' sheet - pay boxes	34,69	11/08/2013	41-01-63220	
55158	4 aluminum plates	234.00	11/08/2013	41-01-63220	
55322	Cutting tips	40.00	11/08/2013	41-01-63220	
	Check Total:	4,246,23			
Vendor: 5462	SUN LIFE FINANCIAL			Charle Caguana 04	
218110 Nov2013	Mnthly Diability Nov 2013	3,130.40	11/08/2013	Chcck Sequence: 94 10-52-62370	ACH Enabled: False
	Check Total:	3,130.40			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 95	A CATT Wheel have the
10172013	Coffee, creamer, water	106.06	11/08/2013	10-01-50400	ACH Enabled: False
	Check Total:	106.06			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 96	1.00000
15786	Paint, stripper	143.12	11/08/2013	10-90-62590	ACH Enabled: False
	Check Totai:	143.12			
Vendor: 3020	TIGERDIRECT.COM			Charle Common 07	
J54244220102	Backup HDDs	1,231.62	11/00/2012	Check Sequence: 97	ACH Enabled: False
J54244220105	Backup HDDs	1,065,65	11/08/2013 11/08/2013	10-02-80000 10-02-80000	

Invoice No	Description	Amount	Payment Date	Acet Number	Reference
	Check Total:	2,297.27			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION	5,25,12,		O1 1 0	
77990	Signs	827.80	11/08/2013	Check Sequence: 98 10-90-62610	ACH Enabled: False
	Check Total:	827.80			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 99	ACH Enabled: False
1382972	Door handle for sweeper #2	164.08	11/08/2013	08-01-50009	ACH Enabled: Faise
	Check Total:	164.08			
Vendor: 3463	U.S. HEALTHWORKS MED GROUP OF IL PC			Check Sequence: 100	ACH Enabled: False
0852-013860	Fiu Vaccine 47 employees	1,300.00	11/08/2013	10-52-53000	ACH Biabled: raise
	Check Total:	1,300.00			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 101	ACH Enabled: False
INV062067	Janitorial sewer solvent	4,786.39	11/08/2013	34-02-63070	ACT PROJECT TAISE
	Check Total:	4,786.39			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 102	ACH Enabled: False
9713087352	Internet services for meters	88.56	11/08/2013	41-01-65000	ACH Billoled: False
	Check Total:	88.56			
Vendor: 1065	Visu-Sewer of Illinois, LLC			Check Sequence: 103	ACH Enabled: False
6400	Emergency televising 12" line	1,925.00	11/08/2013	34-02-83191	A SOLA DIRECTION AND ADDRESS OF THE
	Check Total:	1,925.00			
Vendor: 3700	VOORHEES ASSOCIATES, LLC			Check Sequence: 104	ACH Enabled: False
3-10-013-0170	Prof Fee Recruitment IT Manager	3,666.00	11/08/2013	10-60-51890	North Elabout, Palse
3-10-013-0170-1	Expenses	1,803.87	11/08/2013	10-60-51890	
	Check Total:	5,469.87			
Vendor: 1550	WEBQA,INC			Check Sequence: 105	ACH Enabled: False
727-131201	FOIA response system annual billing term	1,560.00	11/08/2013	10-18-80400	WOIT THEOREM L'SIDE
	Check Total:	1,560.00			
Vendor: 2310	WEST CHICAGO PRINTING			Check Sequence: 106	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
32110	Street Improvement Mailing	2,463.00	11/08/2013	10-01-51800	
	Check Total:	2,463.00			
Vendor: 5318 000202682 000202726 000202791	WHOLESALE DIRECT Tire Wiper blades for police cars Strobe builts for #482	60.00 107.08 500.72	11/08/2013 11/08/2013 11/08/2013	Check Sequence: 107 10-90-50110 08-01-50020 08-01-50030	ACH Enabled: False
Vendor: 1111	Check Total; PAT ZECK	667.80			
000007	CDL renewal	60.00	11/08/2013	Check Sequence: 108 10-90-52100	ACH Engbled: False
	Check Total:	60.00			
Vendor: 0207 1326843-1	ZENGER'S INDUSTRIAL SUPPLY Drill set, vise	182.50	11/08/2013	Check Sequence: 109 34-02-63070	ACH Enabled: False
	Check Total:	182.50			
Vendor: 1449 9000563046	ZEP SALES & SERVICE Zep big orange degreaser	1,588.30	11/08/2013	Check Sequence: 110 10-90-50110	ACH Enabled: False
	Check Total:	1,588.30			
	Total for Check Run:	846,615.05			
	Total of Number of Checks:	110			

Accounts Payable

Manual Check Proof List

User:

bchaplan

Printed:

10/31/2013 - 10:56AM



Invoice No	Amount Payment D	ate Description	Check Number	Date	Acct Number	Reference
Vendor: 0502	FLOORS & WALLS UNLIMITE	D		****		
31219 Total for Check Total for 0502	9.705.00 10/25/2013 9.705.00 9.705.00	Installation of ca	307453 rpet tiles to 5 offices	10/25/2012	10-13-52600	
Vendor: 0718	D. SILENZI					
10152013 Total for Check Total for 0718	2,005.00 10/25/2013 2,005.00 2,005.00	Final payment fo	307454 r painting of VH	10/25/2013	3 10-13-52600	
Vendor: 4243	ALLY					
OCT 2013 - 1 OCT 2013 - 2 Total for Check Total for 4243	719.23 10/25/2013 719.23 10/25/2013 1,438.46 1,438.46	611920203742 V 611920196640 V	olt Oct 2013	10/25/2013	10-13-80400 10-13-80400	
Total Checks:	13,148.46					

Accounts Payable

Manual Check Proof List

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Ymunda a NT-					CAUSA SHO	Consequences in the transfer of the property of the consequence of the
Invoice No	Amount Payment Date	Description Check N	lumber	Date	Acct Number	Reference
Vendor: 1278	LEYDEN BEARS FOOTBALL					
10312013 Total for Check Total for 1278	300.00 10/31/2013 300.00 300.00	Athletic Grant - Let's Move Init		10/31/201	3 10-01-51885	
Vendor: 1555	H & H ELECTRIC COMPANY					
21574/21573 21575/21572 Total for Check Total for 1555	912.63 10/31/2013 1,472.55 10/31/2013 2,385.18 2,385.18	Street light and traffic signal ma Repaired 5-section traffic signal	intenanc	10/31/201 e	3 10-90-62710 10-90-62710	
Total Checks:	2,685.18					

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (NOISE REGULATIONS)

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 FIVE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (NOISE REGULATIONS)

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.

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

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

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

Section 1. That the above recitals 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 16 ("Noises on a Public Way") of Chapter 6 ("Miscellaneous Offenses and Provisions") of Title 5 ("Police and Public Safety") of the Village Code of Franklin Park is hereby deleted in its entirety and replaced with the following language to read, as follows:

5-6-16: NOISES WITHIN THE VILLAGE LIMITS:

- A. Intent: This section is designed and enacted to protect, preserve, and promote the health, safety, welfare, peace, and quiet of the citizens of the Village through the reduction, control, and prevention of unreasonably loud and raucous sounds, or any noise that unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity. Nothing in this article shall be construed as preventing the lawful exercise of right of free speech protected by the Constitutions of the United States or the State of Illinois.
- B. Definitions: For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.
- 'A' BAND LEVEL. The total sound level of all noise as measured with a sound level meter rising the "A" weighting network. The unit of measurement is the dB(A).
- DECIBEL. A unit of measurement of the intensity (loudness) of sound. Sound level meters which are employed to measure the intensity of sound are calibrated in DECIBELS.
- OCTAVE BAND SOUND PRESSURE LEVEL. The sound pressure level for the sound being measured contained within the specified octave band. The reference pressure is 20 micronewtons per square meter.
- SOUND-LEVEL METER. An instrument including a microphone, an amplifier, an output meter and frequency weighting networks for the measurement of noise and sound levels in a specified manner.
- C. Nuisance Noise Prohibited: It shall be unlawful and a nuisance for any person to make, continue or cause to be made or continued any excessive, unnecessary or unusually loud noise, or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others within the Village.
- D. Nuisance Noise Standards: The following standards shall apply to the zoning districts of R-1, R-2, R-3, R-4, R-5, C-1, C-2-1, C-2-2, C-3 and C-M and in I-1 and I-2, if plainly audible from a residential zoned lot, unless otherwise indicated. The following acts, among others, are declared to be excessive, unnecessary or unusually loud nuisance noises, or noises which constitute a nuisance by annoying, disturbing, injuring or endangering the comfort, repose, health, peace or safety of others within the Village, in violation of this section, but the enumeration shall not be deemed to be exclusive, namely:
- (1) Horns, signaling devices, and the like. The sounding of any horn or signaling device on any automobile, motorcycle, motorbus or other vehicle on any street or public place of the Village, except as a danger warning; the creation by means of any such signaling device of any unreasonably loud or harsh sound; the sounding of any such device for an unnecessary and unreasonable period of time; the use of any signaling device, except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust; and the use of any such signaling device when traffic is for any reason held up.
 - (2) Radios, phonographs, and the like. The using, operating or permitting to be played, used

or operated any radio receiving set, musical instrument, phonograph or other machine or device for the producing or reproducing of sound in such a manner as to disturb the peace, quiet and comfort of the neighboring inhabitants or at any time with louder volume than is necessary for convenient hearing for the persons who are in the room, vehicle or chamber in which such machine or device is operated and who are voluntary listeners thereto.

- (3) Amplifiers for advertising. The using, operating or permitting to be played, used or operated any radio receiving set, musical instrument, phonograph, loud-speaker, sound amplifier or other machine or device in the like for the producing or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising or attracting the attention of the public to any building or structure.
- (4) Yelling, shouting, and the like. Continuously yelling, shouting, hooting, whistling or singing on the public streets at any time or place so as to annoy or disturb the quiet, comfort or repose of persons in any office, or in any dwelling, hotel or other type of residence, or of any persons in the vicinity.
- (5) Animals, birds, and the like. All regulations found in Village Code section 5-7 (Animals and Animal Control) shall apply.
- (6) Exhaust. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.
- (7) Alteration/Defect in vehicle or load. The use of any automobile, motorcycle or vehicle so out of repair, altered in such a manner, so loaded or in such a manner as to create loud and unnecessary grating, grinding, rattling or other noise. This subsection shall include any modified muffler or any vehicle that does not contain a muffler.
- (8) Loading and unloading; opening boxes. The creation of a loud and excessive noise in connection with loading or unloading any vehicle or the opening and destruction of bales, boxes, crates and containers.
- (9) Construction or repairing of buildings. All regulations regarding the construction or repair of buildings shall conform to the regulations set forth in Village Code subsection 5-6-23 and any other Village adopted codes.
- (10) Schools, courts, churches, hospitals. The creation of any excessive noise on any street adjacent to any school, institution of learning, church or court while the same are in use, or adjacent to any hospital, which unreasonably interferes with the workings of such institution, or which disturbs or unduly annoys patients in the hospital; provided, that conspicuous signs are displayed in such streets indicating that the same is a school, hospital or court street. This paragraph does not apply to authorized emergency vehicles. It shall also be unlawful for any person to disturb any congregation or assembly met for religious worship by making a noise or by rude and indecent behavior or profane discourse within the place of worship, or so near the same as to disturb the order and solemnity of the meeting.
- (11) Drums. The use of any drum or other instrument or device for the purpose of attracting attention by creation of noise to any performance, show or sale.
 - (12) Transportation of metal rails, pillars and columns. The transportation of rails, pillars or

columns of iron, steel or other material, over and along streets and other public places upon vehicles or in any other manner so loaded as to cause loud noises or as to disturb the peace and quiet of such streets or other public places. This subsection shall not apply to the I-1 Restricted Industry or the I-2 General Industry Zoning District unless such zoned property is adjacent to residential or within 50 feet of a residentially zoned property.

- (13) Pile drivers, hammers, and the like. The operation between the hours of 7:00 p.m. and 7:00 a.m. of any pile driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist or other appliance, the use of which is attended by loud or unusual noise.
- (14) Blowers. The operation of any noise-creating blower or power fan or any internal combustion engine or air conditioner, the operation of which causes noise due to the explosion of operating gases or fluids, unless the noise from such blower or fan is muffled and such engine or air conditioner is equipped with a muffling device sufficient to deaden such noise.
- (15) Any noise or noticeable vibration generated or emitted from any vehicle in the zoning districts must remain on the subject zoning lot of which it is parked on. If any Village resident can plainly detect any such noise or vibration so as to causing a disturbance to which constitutes a nuisance by annoying, disturbing, injuring or endangering the comfort, repose, health, peace or safety of others within the Village will constitute a violation of this subsection.
- E. Exceptions: The following shall not be cause for a violation or offense under this section:
- (1) The operation of sirens or other warning devices by ambulances, fire trucks or other emergency vehicles when responding to or attending to an emergency situation, or by Village or other governmental entity for the purpose of alerting or otherwise warning the public of imminent danger;
- (2) Noise emitted by vehicles or other machinery operated by or on behalf of the Village or another governmental entity for the purposes of operating emergency generators, snow plowing, mosquito abatement or for emergencies or general maintenance;
- (3) Noise generated as part of a Village, school or other public or community as determined by the Village, including festivals, music concerts, parades and street or other fairs;
- (4) Noise emitted or generated in the operation of a mass transit system, by aircraft or by any federally regulated rail transportation;
 - (5) Noise emitted by church bells, chimes and carillons;
- (6) Sounds generated from block parties or private party events provided a block party permit has been obtained from the Village and no conditions of the permit policy have been violated. All regulations found in Village Code section 7-1-1 shall also apply;
- (7) Noises generated from equipment testing once per month during the first Tuesday of every month at 10 a.m. while Emergency Testing Equipment takes place. This testing shall not exceed 30 minutes in duration; and

(8) Noises generated from lawn care equipment shall be exempt within Village limits between the hours of 7 a.m. to 8 p.m. Noises generated from snow removal equipment shall be exempt at all hours of the day during the months of October to May.

F. Limitations for Property Line Noise Sources; Measurement Of Noise:

- (1) The measurement of sound or noise may be made with a sound level meter and octave band analyzer meeting the standards prescribed by the American National Standards Institute, Inc. A calibration check shall be made of the system at the time of any noise measurement. The sound measurement shall be made at the property line of the property on which such noise is generated or perceived, or as near thereto as practicable, at approximately 5 feet above ground. All measurements shall be on any public right of way. In the case of an elevated or directional noise or sound source, compliance with the noise limits shall be maintained at any elevation at the property line.
- (2) Limits of noise levels. It shall be unlawful and a nuisance to cause or allow the emission of sound from any noise source located on property within the Village to any receiving residentially zoned (R1, R2, R3, R4, R5) property (see Table I below) or receiving commercially (C1, C2, C3) zoned property (see Table II below) which exceeds any allowable octave band sound pressure level specified in the tables set forth below, when measured at any point within such receiving residentially or commercially-zoned property, provided, however, that no measurement of sound pressure levels shall be made less than 50 feet from such noise source.

(Intentionally left blank)

Table I - Limits Received on Residentially Zoned Property

	Maximum Allowable Octave Band Sound Pressure Levels (d) Residentially Zoned Property from:	B) of Sound Emitted to an	y Receiving
Octave Band Center Frequency (Hertz)	Commercial Manufacturing District or I-1 or I-2 Restricted Industry where such properties are within relative close proximity	Property within a Commercial District	Property within a Residential District
31.5	75	72	72
63	74	71	71
125	69	65	65
250	64	57	57
500	58	51	51
1000	52	45	45
2000	47	39	39
4000	43	34	34
8000	40	32	32

Table I - Limits Received on Commercially Zoned Property

	Maximum Allowable Octave Band Sound Pressure Levels (di Commercially Zoned Property from:	B) of Sound Emitted to ar	y Receiving
Octave Band Center Frequency (Hertz)	Commercial Manufacturing District or I-1 or I-2 Restricted Industry where such properties are within relative close proximity	Property within a Commercial District	Property within a Residential District
31.5	75	72	72
63	74	71	71
125	69	65	65
250	64	57	57
500	58	51	51
1000	52	45	45
2000	47	39	39
4000	43	34	34
8000	40	32	32

- G. Limitations for Motor Vehicle Noise Standards: It shall be unlawful and a nuisance to operate a motor vehicle within the village limits which creates a noise or sound which exceeds the following noise limits:
 - (1) Trucks and buses over 8,000 pounds:
 - (a) 87 dB(A) measured at 50 feet
 - (b) 93 dB(A) measured at 25 feet;
 - (2) Under 8,000 pounds:
 - (a) 80 dB(A) measured at 50 feet
 - (b) 86 dB(A) measured at 25 feet;
 - (3) Passenger cars:
 - (a) 78 dB(A) measured at 50 feet
 - (b) 84 dB(A) measured at 25 feet;
 - (4) Motorcycles, motorbikes, snowmobiles, other vehicles:
 - (a) 87 dB(A) measured at 50 feet
 - (b) 93 dB(A) measured at 25 feet.
- H. Any violation of the provisions of this subsection shall be punishable by a fine not to exceed five hundred dollars (\$500.00). Each violation occurring on a new day shall constitute as a new violation of the provisions of this subsection.
- Section 3. Section 7 ("Disturbance of Worship Prohibited") of Chapter 6 ("Miscellaneous Offenses and Provisions") of Title 5 ("Police and Public Safety") of the Village Code of Franklin Park is hereby deleted in its entirety.
- **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 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 November 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 November 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, 9-5D-2, 9-5D-3, 9-6A-3 AND 9-8-4 OF THE ZONING ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ZBA 13-19)

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, 9-5D-2, 9-5D-3, 9-6A-3 AND 9-8-4 OF THE ZONING ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ZBA 13-19)

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 13-19, has been submitted to the Village requesting certain amendments to Sections 9-1-3, 9-5D-2, 9-5D-3, 9-6A-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 October 9, 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 October 9, 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 definitions "Grocery Store" and "Livery," which such amendments shall read as follows:

GROCERY STORE: A retail operation which is devoted to the sale of food products, beverages, cleaning supplies, pet food and supplies, pharmaceuticals, over-the-counter medicines, personal products, household goods, books and magazines, plants, and/or other sundry and similar items are available to be purchased by the consumer. This use may also accommodate for the sale of prepackaged alcohol sales as an accessory use, subject to any and all regulations dictated by the established liquor license categories as set forth in Title 3 of the Village of Franklin Park Code.

LIVERY: An operation in which any privately-owned First Division vehicle or Public Transportation vehicle which are intended to be used for the transportation of persons when the payment is not based on a meter charge but is prearranged for a designated destination. All vehicles associated with this use must display a license plate designated for the transportation of people as identified in Section 1010.430 of the Illinois Administrative

Code or as otherwise required by Illinois law.

Section 4. Section 9-5D-2 of Chapter 5D of Title 9, entitled "Permitted Uses," is hereby amended by adding the following conditional use, to appear in alphabetical order, within Section 9-5D-2 to read as follows:

Accessory uses, however, for purposes herein, parking for more than one hour or storage of trucks, trailers and other commercial vehicles, which exceed one and one-half $(1 \frac{1}{2})$ tons in capacity, is an allowable accessory use only on zoning lots which contain an active principal use and at least one loading berth.

Section 5. Section 9-5D-3 of Chapter 5D of Title 9, entitled "Conditional Uses," is hereby amended by striking the following conditional use within Section 9-5D-3:

Accessory uses, however, for purposes herein, parking for more than one hour or storage of trucks, trailers and other commercial vehicles, which exceed one and one-half (1-½) tons in capacity, is an allowable accessory use only on zoning lots which contain an active principal use and at least one loading berth.

Section 6. Section 9-6A-3 of Chapter 6A of Title 9, entitled "Conditional Uses," is hereby amended by adding the following conditional use, to appear in alphabetical order, within Section 9-6A-3 to read as follows:

Livery

Section 7. Section 9-6A-3 of Chapter 6A of Title 9, entitled "Conditional Uses," is hereby amended by striking the following conditional use within Section 9-6A-3:

Accessory uses, incidental to, and on the same zoning lot as the principal use.

Section 8. 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 G of Section 9-8-4 to appear alphabetically and read as follows:

Livery 1.0 space per every two employees plus 1.0 space per every 3 attendees based on rated design capacity plus one space for every commercial vehicle directly related to the operation of the subject business.

Section 9. 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 10. 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 11. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 12. 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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					
APPROVED by the Pres	sident of the	Village of	Franklin Park, C	Cook County,	Illinois on th
day of November 2013.					
			TF. PEDERSE	N	
ATTEST:				N	

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 OF TEODOZJA BARANOWSKI IN OPERATION OF BARANOWSKI BAKERY AND DELI AT 9653 GRAND AVENUE TO 9560 GRAND 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-G-

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS C LIQUOR LICENSE OF TEODOZJA BARANOWSKI IN OPERATION OF BARANOWSKI BAKERY AND DELI AT 9653 GRAND AVENUE TO 9560 GRAND 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") 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 Teodozja Baranowski, as part of its operation and management of the Baranowski Bakery and Deli located at 9653 Grand Avenue, Franklin Park, Illinois; and

WHEREAS, Teodozja Baranowski is requesting the transfer of the current Class C Liquor License held by Baranowski Bakery and Deli from the location 9653 Grand Avenue to the new location at 9560 Grand Avenue 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 for the location of 9653 Grand Avenue and issue same to the location of 9560 Grand Avenue, said license being held by Teodozja Baranowski d/b/a Baranowski Bakery and Deli, 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 November 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 Pr		he Village (of Franklin Par	k, Cook Cou	nty, Illinois o
			T F. PEDERSE E PRESIDENT	N	
ATTEST:					
TOMMY THOMSON					

VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN BASS CONSTRUCTION, 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 APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN BASS CONSTRUCTION, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Bass Construction, Incorporated, located at 13529 Inverness Drive, Orland Park, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2013-2014 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Bass Construction, Incorporated and the Village desire to enter into a certain agreement pursuant to which Bass Construction, Incorporated will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Bass Construction, Incorporated (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 November 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 November 2013.					

	APPROVED by the President of the	ne Village of Franklin Park, Cook County, Illino
this	day of November 2013.	
		BARRETT F. PEDERSEN
		VILLAGE PRESIDENT
ATTE	ST:	
TOMN	MY THOMSON	_
VILLA	AGE CLERK	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-_

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE 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 APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Jesse's Lawn Service located at 9502 Davis Avenue, Franklin Park, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2013-2014 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, Jesse's Lawn Service and the Village desire to enter into a certain agreement pursuant to which Jesse's Lawn Service will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jesse's Lawn Service (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be

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

- **Section 3**. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 November 2013, pursuant to a roll call vote, as follows:

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

Al	PPROVED by the President of the Village of Franklin Park, Cook County, Illino
this	_ day of November 2013.
	DADDETTE PROPERTE
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY VILLAGE	THOMSON E CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-___

AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN PTL LANDSCAPING & MAINTENANCE 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 APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN PTL LANDSCAPING & MAINTENANCE INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, PTL Landscaping & Maintenance, Incorporated located at 17 W 514 McNair, Addison, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2013-2014 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, PTL Landscaping & Maintenance, Incorporated and the Village desire to enter into a certain agreement pursuant to which PTL Landscaping & Maintenance, Incorporated will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and PTL Landscaping & Maintenance, Incorporated (the "Agreement"), a copy of which is attached hereto and made a part hereof as

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

- **Section 3**. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this 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 November 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					,, <u>,</u>
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of	f the Village of Franklin Park, Cook County, Illinois on
this day of November 2013.	
	DADDETTE BEDEDCEN
	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 APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JACK GAMBOA ENTERPRISES, 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 APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES BY AND BETWEEN JACK GAMBOA ENTERPRISES, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Jack Gamboa Enterprises, Incorporated, located at 6351 West Montrose, Chicago, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2013-2014 Snow Removal Program for Elderly and Disabled Residents (the "Program"); and

WHEREAS, Jack Gamboa Enterprises and the Village desire to enter into a certain agreement pursuant to which Jack Gamboa Enterprises will provide snow removal service to the Program.

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 Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jack Gamboa Enterprises (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL		.			
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					
APPROVED by the Pro	esident of the	he Village	of Franklin Par	k, Cook Cou	nty, Illinois o
this day of November 20	13.				
			T F. PEDERSE E PRESIDENT	N	
ATTEST:				N	

<u>Exhibit A</u>

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT COMPANY, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE - CARNIVAL CONTRACT)

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/04/13 Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT COMPANY, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE - CARNIVAL CONTRACT)

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, North American Midway Entertainment, a/k/a Astro Amusement Company, Incorporated (the "N.A.M.E."), located at 2200 West Higgins Road, Suite 135, Hoffman Estates, Illinois, is a company that provides for the erection and operation of a combination of carnival rides, shows and concessions; and

WHEREAS, N.A.M.E. and the Village desire to enter into an agreement pursuant to which N.A.M.E. will provide such entertainment services to the Village.

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

- **Section 1.** That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- **Section 2**. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and N.A.M.E. (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 November 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL	-				
SPECIAL	:				AND ENDING OF THE PROPERTY OF
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Vi	illage of Franklin Park, Cook County, Illinois on this
day of November 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 APPROVING AN ADDENDUM TO THE CONTRACT BY AND BETWEEN UTILITY SERVICES COMPANY, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (KING STREET WEST WATER STORAGE TANK)

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 APPROVING AN ADDENDUM TO THE CONTRACT BY AND BETWEEN UTILITY SERVICES COMPANY, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (KING STREET WEST WATER STORAGE TANK)

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, on August 19, 2013, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") entered into a Water Tank Maintenance Contract by and between Utility Services Company, Incorporated and the Village for the repair, maintenance and inspection of the 5,000,000 gallon water storage tank located at 10920 King Street (the "Contract") in order to ensure the health, safety and welfare of the residents of the Village; and

WHEREAS, it is now necessary to amend the Contract in order to undertake additional patching work and provide for such cost in the annual maintenance fee to ensure said repairs to the water tank are completed (the "Addendum").

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**. The Addendum to the Contract by and between Utility Services Company, Incorporated and the Village of Franklin Park, Cook County, Illinois, a copy of which is attached hereto and made a part hereof, as <u>Exhibit A</u>, is hereby approved substantially in the form

presented to this Village Board, with such necessary changes as determined by the Utilities Director and as subsequently authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the Addendum by the Village President.

- Section 3. The Village President, Village Clerk and Utilities Director are hereby authorized and directed to execute and deliver the Addendum and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.
- Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Addendum to complete satisfaction of the provisions, terms or conditions stated therein.
- Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Addendum to complete satisfaction of any provision, term or condition stated therein.
- **Section 6**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 7.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 8.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 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 Pr	esident of th	e Village	of Franklin Parl	k, Cook Cou	nty, Illinois o

APPROVED by the President of t	he Village of Franklin Park, Cook County, Illind
this day of November 2013.	
	BARRETT F. PEDERSEN
	VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON VILLAGE CLERK	_

Exhibit A

Addendum