

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11/07/11**

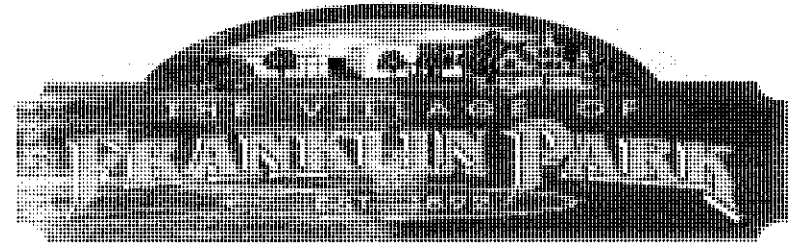
Payroll Ending	10/21/11	
Village Portion of Social Security	6,748.89	
Village Portion of Medicare	4,425.63	
Prior Month Village Portion of IMRF		
Gross Payroll	383,222.41	
Special Payrolls		
Total Payroll Expense	\$ 394,396.93	
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	227,927.11	
IEPA	124,467.24	
CITY OF CHICAGO	210,795.00	
ALLIED WASTE	106,099.70	
Total Manual Checks & Wires	\$ 669,289.05	
ACH Debits		
Health Insurance Premium	\$175,891.50	
Other		
Total ACH Debits	\$175,891.50	
Total Voucher	\$864,062.85	
Grand Total Payments	\$ 2,103,640.33	

Accounts Payable

Computer Check Proof List

User: cperex

Printed: 11/03/2011 - 3:01 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1259	Ace Hardware			Check Sequence: 1	ACH Enabled: No
040809/1	CD METAL KEY, RINGS, AND PLASTIC	9.33	11/10/2011	10-30-62040	
040929/1	4 HOOKS AND A TAPE MOUNT	16.95	11/10/2011	10-30-62050	
040945/1	GORILLA GLUE & 4 MINI HOOKS	14.95	11/10/2011	10-30-62050	
041109/1	BOLT SET TOILET	7.99	11/10/2011	10-30-62050	
041253/1	DUCT TAPE/ 12 FILTER FURNS	21.97	11/10/2011	10-30-62060	
	Check Total:	71.19			
Vendor:1260	Ace Hardware			Check Sequence: 2	ACH Enabled: No
040581/1	TRASH BAGS	14.99	11/10/2011	10-90-62680	
040585/1	3 HAMMERS AND BULBS	107.94	11/10/2011	10-90-62680	
040852/1	HAND PRUNNER, GAS CAN, 5 CLEANERS	129.89	11/10/2011	10-90-62600	
040911/1	COUPLE BLACK STL, & 2 BLACK PIPE TUBES	22.46	11/10/2011	34-01-62590	
040912/1	2 COUPLE BLACK STL	7.98	11/10/2011	34-01-62590	
	Check Total:	283.26			
Vendor:1263	Ace Hardware			Check Sequence: 3	ACH Enabled: No
040954/1	KEY MASTER/LUBRICANT/SCREEN FIBER	24.96	11/10/2011	10-13-52200	
041013/1A	SCREEN FIBER & BLACK SPINE	16.48	11/10/2011	41-01-63210	
041013/1B	REMOVE WALLPAPER CHOMP	7.99	11/10/2011	10-13-52600	
041107/1	1 PAINTBRUSH AND 1 SAT NEUT GL	33.48	11/10/2011	10-13-52600	
	Check Total:	82.91			
Vendor:3364	ADP Screening & Selection			Check Sequence: 4	ACH Enabled: No
1245111-10-2011	MONTHLY SCREENING SERVICES OCT 11	42.08	11/10/2011	10-60-59000	
	Check Total:	42.08			
Vendor:4751	ADVANCED OCCUPATIONAL			Check Sequence: 5	ACH Enabled: No
218154	RANDOM DRUG SCREENING	240.00	11/10/2011	10-52-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	240.00			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 6	ACH Enabled: No
515057	SHAFT ASSEMBLY FOR 311	112.24	11/10/2011	08-01-50013	
515684	FUEL FILTER CLIPS FOR FORD CARS	30.60	11/10/2011	08-01-50020	
	Check Total:	142.84			
Vendor:0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 7	ACH Enabled: No
164013	SURFACE PATCHING	2,929.52	11/10/2011	10-90-62600	
	Check Total:	2,929.52			
Vendor:5011	AMERICAN MESSAGING			Check Sequence: 8	ACH Enabled: No
U1122663LK	PAGERS NOVEMBER ACTIVITY	29.08	11/10/2011	10-30-51170	
	Check Total:	29.08			
Vendor:1288	American Van Equipment, Inc.			Check Sequence: 9	ACH Enabled: No
454045	FLOOR CONSOLE FOR 216	174.45	11/10/2011	08-01-50035	
	Check Total:	174.45			
Vendor:3698	AMERICAN WATER WORKS			Check Sequence: 10	ACH Enabled: No
0000487679	12 TEXTBOOKS REFERENCE MATERIALS	751.14	11/10/2011	34-01-52100	
	Check Total:	751.14			
Vendor:2017	AMERICANEAGLE.COM			Check Sequence: 11	ACH Enabled: No
142515	MONTHLY WEBSITE HOSTING	275.00	11/10/2011	10-02-54300	
	Check Total:	275.00			
Vendor:1507	LAWRENCE ANDOLINO			Check Sequence: 12	ACH Enabled: No
06012011	FP VS BROGAN	175.00	11/10/2011	10-72-62570	
06012011-1	FERNANDEZ VS FP	350.00	11/10/2011	10-72-62570	
10032011	LEGAL SERVICES FOR LIDO MOTEL	1,881.25	11/10/2011	10-72-62570	
AUGUST 2011	SERVICES OF PROSECUTOR AUG 2011	3,000.00	11/10/2011	10-72-62570	
JULY 2011	SERVICES OF PROSECUTOR JULY 2011	3,000.00	11/10/2011	10-72-62570	
OCT 2011	SERVICES OF PROSECUTOR OCT 2011	3,000.00	11/10/2011	10-72-62570	
SEPT 2011	SERVICES OF PROSECUTOR SEPT 2011	3,000.00	11/10/2011	10-72-62570	
	Check Total:	14,406.25			
Vendor:4305	Animal Welfare League			Check Sequence: 13	ACH Enabled: No
5542	STRAY DOGS HANDLED	45.50	11/10/2011	10-20-60625	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	45.50			
Vendor:5347	ARAMARK UNIFORM SERVICES			Check Sequence: 14	ACH Enabled: No
701-7406917	RUBBER MATS AND SCRAPERS	52.53	11/10/2011	10-13-52600	
701-7406918	RUBBER MATS AND SCRAPERS	69.88	11/10/2011	10-13-52600	
701-7408336	RUBBER MATS FOR STATION	38.50	11/10/2011	10-30-62050	
701-7414242	RUBER MATS/SCRAPERS	52.53	11/10/2011	10-13-52600	
701-7414243	RUBBER MATS AND SCRAPERS	69.88	11/10/2011	10-13-52600	
701-7421359	RUBER MATS/SCRAPERS	52.53	11/10/2011	10-13-52600	
701-7421360	RUBER MATS/SCRAPERS	69.88	11/10/2011	10-13-52600	
701-7422729	RUBBER MATS AND SCRAPERS	38.50	11/10/2011	10-30-62050	
	Check Total:	444.23			
Vendor:2809	Artistic Engraving Co.			Check Sequence: 15	ACH Enabled: No
5996	SB-E-B RHODIUM	80.00	11/10/2011	10-20-59000	
	Check Total:	80.00			
Vendor:0229	Astroblast, Inc.			Check Sequence: 16	ACH Enabled: No
044330	SANDBLAST & PAINT TRUCK 206	2,750.00	11/10/2011	10-90-50110	
	Check Total:	2,750.00			
Vendor:5242	AT&T			Check Sequence: 17	ACH Enabled: No
708Z99267309911	MONTHLY STONE PARK CONF BRIDGE 8/17-9/16	276.14	11/10/2011	10-02-51200	
708Z99273109911	MONTHLY NORTHLAKE CONF BRIDGE 8/17-9/16	276.14	11/10/2011	10-02-51200	
708Z99295909911	MONTHLY MELROSE PARK CONF BRIDGE	276.14	11/10/2011	10-02-51200	
847671022109911	MONTHLY VARIOUS DID/FAX LINES 817-916	2,780.08	11/10/2011	10-02-51200	
847671605706911	MONTHLY PD INVESTIGATIONS DSL 817-916	87.17	11/10/2011	10-02-51200	
847671780609911	MONTHLY CLERK FAX/ VH DSL 0817-0916	104.43	11/10/2011	10-02-51200	
847R1611110911	MONTHLY LOCAL LD CHARGES 8/17-9/16	5,006.28	11/10/2011	10-02-51200	
847R16127409911	MONTHLY VARIOUS DID/FAX LINES 817-916	3,458.69	11/10/2011	10-02-51200	
847R16134109911	MONTHLY VERIZON T1/FAX LINES 817-916	6,845.06	11/10/2011	10-02-51200	
847Z97028909911	MONTHLY VILLAGE T1 LINES 817-916	1,386.31	11/10/2011	10-02-51200	
	Check Total:	20,496.44			
Vendor:5351	AT&T			Check Sequence: 18	ACH Enabled: No
131348616868010	MONTHLY 800 LINE CHARGES	41.44	11/10/2011	10-02-51200	
	Check Total:	41.44			
Vendor:4447	AT&T GLOBAL SERVICES, INC.			Check Sequence: 19	ACH Enabled: No
SB674145	MONTHLY MAINT PD PHONE LINES 925-1024	726.68	11/10/2011	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	726.68			
Vendor:0717 850021744-2 011	AT&T LONG DISTANCE MONTHLY LONG DISTANCE SEPT 2011 Check Total:	103.59 103.59	11/10/2011	Check Sequence: 20 10-02-51200	ACH Enabled: No
Vendor:2615 8428	AWESOME PEST SERVICE INC. EXTERMINATING CONTROL SVCS OCT 11 Check Total:	510.00 510.00	11/10/2011	Check Sequence: 21 10-60-62460	ACH Enabled: No
Vendor:0983 4473669	Bearing Headquarters Co PARTS FOR PLOW WHEELS Check Total:	706.98 706.98	11/10/2011	Check Sequence: 22 10-90-50110	ACH Enabled: No
Vendor:0925 106440 106442 106443 106444 106454 106467	Bellwood Electric Motors, Inc. PUMP INSTALLATION USING 2 CRANES RUN PUMP #1 JB RESERVOIR STATION 1 SVC CALL TO CHECK PUMP 2 (FULLERTON) 1 CRANE TO PULL PUMP OUT NEW EXHAUST UNIT- RESERVOIR STATION NEW EXHAUST UNIT- CLEARING STATION Check Total:	4,000.00 450.00 300.00 1,800.00 3,950.00 3,350.00 13,850.00	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 23 35-01-63150 35-01-63150 35-01-50940 35-01-63150 35-01-63150 34-01-62860	ACH Enabled: No
Vendor:1764 1159 SEPT	BIUNDO LANDSCAPING SEPT GRASS CUTTING 84 HOMES @ \$15 Check Total:	1,260.00 1,260.00	11/10/2011	Check Sequence: 24 10-60-63550	ACH Enabled: No
Vendor:3396 80653889	BOUND TREE MEDICAL LIFE SUPPORT KIT & PEDIATRIC CHART Check Total:	1,765.32 1,765.32	11/10/2011	Check Sequence: 25 10-30-82080	ACH Enabled: No
Vendor:1609 00280231 00280646 00280870	Bristol Hose & Fitting HOSE FOR SWEEPER #2 HYDRO HOSE FOR SWEEPER 2 HYDRO HOSE FOR 229 Check Total:	57.54 44.54 40.55 142.63	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 26 08-01-50009 08-01-50009 08-01-50090	ACH Enabled: No
Vendor:0347 61709	Builders Chicago Corporation STATION #2 DOOR REPAIRS	3,273.64	11/10/2011	Check Sequence: 27 10-13-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Check Total:		3,273.64			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 28	ACH Enabled: No
2046-118932	AUTO BATTERY	-221.97	11/10/2011	08-01-50020	
2046-119792	AUTO BATTERY	-12.00	11/10/2011	08-01-50020	
2046-119993	DIGITAL CAMERA FLEET GARAGE	162.70	11/10/2011	08-01-89110	
2046-120219	SPARK PLUGS FOR GENERATOR	4.26	11/10/2011	08-01-50030	
2046-120334	FREM GOLD STAT/GASKET FOR 890	10.14	11/10/2011	08-01-50020	
2046-120459	OIL FILTER FOR 482	49.98	11/10/2011	08-01-50030	
2046-120473	GAS CAN FOR 471	10.92	11/10/2011	08-01-50030	
2046-120500	PRESSURE TESTER/ AIR RATCHETS	617.69	11/10/2011	08-01-89110	
2046-120544	HOOD PROP	-45.00	11/10/2011	08-01-50020	
2046-120688	LAMP LENS	2.60	11/10/2011	08-01-50020	
2046-120717	STRUT PLUS ASSEMBLY 470	356.52	11/10/2011	08-01-50030	
2046-120724	PARTS FOR 885	374.38	11/10/2011	08-01-50020	
2046-120754	BRAKE/TIEROD/ SWAY BAR/HOSE 885	275.37	11/10/2011	08-01-50020	
2046-120793	RADIATOR CAP FOR SWEEPER 2	5.99	11/10/2011	08-01-50009	
2046-120800	ENGINE TORQUE STRUT & MOUNTS 885	101.87	11/10/2011	08-01-50020	
2046-120817	WEATHERSTRIP ADHESIVE	7.99	11/10/2011	08-01-50020	
2046-120842	COIL FOR 871	44.58	11/10/2011	08-01-50020	
2046-120864	AUTO TENSIONER FOR 871	49.99	11/10/2011	08-01-50020	
2046-120865	MP OIL FILTER-RED	21.12	11/10/2011	08-01-50020	
2046-120875	VENTVISOR- 2 PC	47.83	11/10/2011	08-01-50034	
2046-120879	IDLER PULLEY FOR 871	23.31	11/10/2011	08-01-50020	
2046-120961	1/4 INCH AIR RATCHET	174.07	11/10/2011	08-01-89110	
2046-120974	CAM POSITION SENSOR FOR 871	19.99	11/10/2011	08-01-50020	
2046-121006	SWAY BAR FRAME BUSH/ BRAKE PAD 877	75.00	11/10/2011	08-01-50020	
2046-121018	SWITCH FOR 207	7.38	11/10/2011	08-01-50090	
2046-121030	SWAY BAR LINK/CONTROL ARM FOR 875	104.30	11/10/2011	08-01-50020	
2046-121033	CERAMIC BRAKE PAD FOR 875	68.79	11/10/2011	08-01-50020	
2046-121040	SILENCER BAND FOR BRAKE MECH	29.99	11/10/2011	08-01-89110	
2046-121049	BATTERIES FOR 220	368.97	11/10/2011	08-01-50090	
2046-121099	STARTER FOR 883	219.45	11/10/2011	08-01-50020	
2046-121144	RED MARKER LAMP FOR 233	11.96	11/10/2011	08-01-50090	
2046-121151	MODULATOR- TRANSMISSION FOR 485	38.99	11/10/2011	08-01-50030	
2046-121152	FUEL PUMP ASSEMBLY FOR 893	271.90	11/10/2011	08-01-50020	
2046-121153	BALL JOINTS FOR 233	92.66	11/10/2011	08-01-50090	
2046-121185	OIL FILTERS FOR CHEVY POLICE CARS	23.88	11/10/2011	08-01-50020	
2046-121213	FRICTION RDY CALIPER FOR 233	167.78	11/10/2011	08-01-50090	
2046-121220	OIL SEAL FOR 233	41.97	11/10/2011	08-01-50090	
2046-121318	IDLER PULLEY FOR 311	20.56	11/10/2011	08-01-50013	
2046-121319	OXFORD WHITE PAINT 311	9.03	11/10/2011	08-01-50013	
2046-121320	MAIN PULLEY FOR 311	53.28	11/10/2011	08-01-50013	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,688.22			
Vendor:1895 ZTT3612	CDW Government, Inc. DIGITAL STORE CDR SLEEVES 100PK Check Total:	12.93 12.93	11/10/2011	Check Sequence: 29 10-20-80570	ACH Enabled: No
Vendor:2766 R15324	CERTIFIED FLEET SERVICES SERVICES PERFORMED ON AMB 480 Check Total:	587.63 587.63	11/10/2011	Check Sequence: 30 08-01-50030	ACH Enabled: No
Vendor:1093 6890186	CHEAPER THAN DIRT WEAPON AMMO Check Total:	3,643.21 3,643.21	11/10/2011	Check Sequence: 31 10-20-60610	ACH Enabled: No
Vendor:4311 95866	CHICAGO INDUSTRIAL TIRE 4 TIRES FOR 234 Check Total:	764.00 764.00	11/10/2011	Check Sequence: 32 08-01-50034	ACH Enabled: No
Vendor:0042 0343736146 0343736147	CINTAS FIRST AID & SAFETY 6 BOTTLES OF COLD MEDICINE ASPIRIN, EYEWASH ANTIBIOTICS Check Total:	91.14 45.71 136.85	11/10/2011 11/10/2011	Check Sequence: 33 34-01-52200 08-01-89115	ACH Enabled: No
Vendor:2783 358004	CJC Auto Parts HYDRO FILTER FOR 229 Check Total:	19.50 19.50	11/10/2011	Check Sequence: 34 08-01-50090	ACH Enabled: No
Vendor:1420 409361	CLARK DIETZ, INC. IKE GRANT STUDY AUG 27- SEPT 30 2011 Check Total:	3,346.25 3,346.25	11/10/2011	Check Sequence: 35 10-12-82800	ACH Enabled: No
Vendor:3644 OCTOBER 2011	COMCAST CABLE OCTOBER BILL Check Total:	2.10 2.10	11/10/2011	Check Sequence: 36 10-20-59000	ACH Enabled: No
Vendor:5257 0110107036/1011 1513111004/1011	COMED ELECTRICITY- EE0110107036 ELECTRICITY- EE1513111004	39.86 64.22	11/10/2011 11/10/2011	Check Sequence: 37 35-01-62800 10-50-62330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1862148017/1111	ELECTRICITY EE-1862148017	238.03	11/10/2011	35-01-62800	
3195005070/1011	ELECTRICITY- EE3195005070	540.90	11/10/2011	10-50-62330	
3291125046/1011	ELECTRICITY EE-3291125046	389.78	11/10/2011	34-01-62800	
3893073029/1011	ELECTRICITY EE3893073029	19.76	11/10/2011	10-50-62330	
4683032004/1011	ELECTRICITY EE-4683032004	92.78	11/10/2011	10-50-62330	
5228412016/1011	ELECTRICITY- EE5228412016	698.26	11/10/2011	10-50-62330	
5228429011/1011	ELECTRICITY- EE5228429011	25.78	11/10/2011	34-01-62800	
5228689026/1011	ELECTRICITY- EE5228689026	284.89	11/10/2011	35-01-62800	
5396076006/1011	ELECTRICITY- EE5396076006	321.52	11/10/2011	10-50-62330	
5732152069/1011	ELECTRICITY EE5732152069	79.01	11/10/2011	10-50-62330	
5903506002/1011	ELECTRICITY- EE5903506002	69.37	11/10/2011	10-50-62330	
	Check Total:	2,864.16			
Vendor:5294 2559084054/1011	COMED ELECTRICITY 2559084054	176.48	11/10/2011	Check Sequence: 38 35-01-62800	ACH Enabled: No
	Check Total:	176.48			
Vendor:0521 1110006775	COMMERICAL TIRE COMPANY FLAT REPAIR	39.50	11/10/2011	Check Sequence: 39 09-01-50100	ACH Enabled: No
	Check Total:	39.50			
Vendor:1337 150954 152499	Corporate Business Cards, Ltd OCTOBER NEWSLETTER 4000 ENVELOPES	1,970.74 1,020.00	11/10/2011 11/10/2011	Check Sequence: 40 10-01-51880 10-01-51600	ACH Enabled: No
	Check Total:	2,990.74			
Vendor:4522 704-1743143A 704-1743143BSINGLE	CROWE HORWATH AUDIT EXAMINATION CHARGES 10/4/11 AUDIT EXAMINATION CHARGES 10/4/11	10,000.00 10,000.00	11/10/2011 11/10/2011	Check Sequence: 41 10-33-52400 10-33-52400	ACH Enabled: No
	Check Total:	20,000.00			
Vendor:1464 0000112630 0000112959 089633	D & P CONSTRUCTION SWITCH/ 30 YARD EXCHANGE SWITCH/ 30 YARD EXCHANGE STREET SWEEPINGS	300.00 600.00 712.00	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 42 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
	Check Total:	1,612.00			
Vendor:4626 102611-PCT	DEPAUL UNIVERSITY, C/O THE CHA PLAN COMMISSION AND ZONING TRAINING	300.00	11/10/2011	Check Sequence: 43 10-12-53160	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Aect Number	Reference
	Check Total:	300.00			
Vendor:5503 0060272559	DISCOVERY BENEFITS MONTHLY DEBIT CARD FEB OCT 2011 Check Total:	245.00 245.00	11/10/2011	Check Sequence: 44 10-01-40999	ACH Enabled: No
Vendor:0092 10202011	DMD SERVICES, INC. PAYMENT 2 APP- SUPER 8/MANNHEIM RD Check Total:	200,000.00 200,000.00	11/10/2011	Check Sequence: 45 12-01-52000	ACH Enabled: No
Vendor:5129 1410 1411 1412	DOUGS UPHOLSTERY REBUILD PASSENGER SEAT 206 REBUILD PASSENGER SEAT 204 REBUILD PASSENGER SEAT 229 Check Total:	325.00 325.00 325.00 975.00	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 46 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:1668 034028	Dupage Topsoil Inc SEMI PULV/ DELIVERY Check Total:	295.00 295.00	11/10/2011	Check Sequence: 47 35-01-63070	ACH Enabled: No
Vendor:UR*00348	EDWARD LUKASIK JR. Refund check Refund check Check Total:	423.14 253.65 676.79	10/28/2011 10/28/2011	Check Sequence: 48 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:3278 33624	Elevator Inspection Svc. Co. RE-INSPECTION FRAIN INDUSTRIES 10/3 Check Total:	100.00 100.00	11/10/2011	Check Sequence: 49 10-13-60550	ACH Enabled: No
Vendor:2570 1412563 1412655 1413178 1413482	Emergency Medical Pdts., Inc. AMBU RESCUE MASK & CASE PEDIATRIC BOARD & OTHER EQUIP GREEN IRON DUCK BREATHSAVER GREEN IRON DUCK BREATHSAVER Check Total:	271.60 2,580.05 199.78 145.95 3,197.38	11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 50 10-30-82080 10-30-82080 10-30-82080 10-30-82080	ACH Enabled: No
Vendor:5609 100441200240/10 100441700240/10	EXELON ENERGY ENERGY EE1004412 ENERGY EE1004417	8.83 70.58	11/10/2011 11/10/2011	Check Sequence: 51 34-01-62800 35-01-62800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
100587800240	ELECTRICITY EE1005878	3,858.33	11/10/2011	34-01-62800	
200899900060/10	ENERGY EE2008999	20,115.06	11/10/2011	10-50-62330	
200900000060/10	ENERGY EE2009000	448.70	11/10/2011	10-50-62330	
	Check Total:	24,501.50			
Vendor:4713 10182011	Fahey & Sons Asphalt CALWAGNER & FRANKLIN NW CORNER Check Total:	3,790.00 3,790.00	11/10/2011	Check Sequence: 52 10-90-62600	ACH Enabled: No
Vendor:2170 F0001063	FAMOUS AUTO GLASS WINDSHIELD FOR 877 Check Total:	195.00 195.00	11/10/2011	Check Sequence: 53 08-01-50020	ACH Enabled: No
Vendor:5243 27478394	FLEET SERVICES FUEL PURCHASE Check Total:	167.57 167.57	11/10/2011	Check Sequence: 54 34-01-50200	ACH Enabled: No
Vendor:0502 1119 1179	FLOORS & WALLS UNLIMITED PAINT & SUPPLIES- ENTRY SIGNS PAINT & SUPPLIES Check Total:	143.99 117.14 261.13	11/10/2011 11/10/2011	Check Sequence: 55 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:0081 9611	FRANKLIN PARK PLUMBING CO REPLACE FIRE HYDRANT AT SCOTT/GRAND Check Total:	5,227.00 5,227.00	11/10/2011	Check Sequence: 56 34-01-62860	ACH Enabled: No
Vendor:0080 24796	FRANKLIN PK. BLDG. MATERIALS BLOCK-SOAPS BRIXMENT Check Total:	114.12 114.12	11/10/2011	Check Sequence: 57 35-01-63070	ACH Enabled: No
Vendor:3031 4094	GALEWOOD ROOFING EMERGENCY ROOF REPAIR- GLASS WINDOW Check Total:	200.00 200.00	11/10/2011	Check Sequence: 58 10-13-52600	ACH Enabled: No
Vendor:3510 PINV338935 PINV339616 PINV342945 PINV342951	GARVEY'S OFFICE PRODUCTS 2 BINDERS, 50 PENS, 7 STAMPS, 1 CALC NAMEPLATE/SIGN PLANNER,PENS,TAPE,PAPER,NOTEPAD BLACK TONER	276.54 24.49 703.39 308.00	11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 59 10-01-50400 10-13-50400 10-01-50400 10-20-50400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
PINV343246	MAXLIGHT CUSTOM STAMP	21.40	11/10/2011	10-13-50400	
PINV343799	STAMP,CALCULATOR,PENS	73.35	11/10/2011	10-13-50400	
PINV344144A	FRESHENERS, TYPE WINTER RIBBONS	99.89	11/10/2011	10-01-50400	
PINV344144B	BATTERIES	124.90	11/10/2011	10-13-50400	
PINV344187	BLACK MESH CHAIR	159.99	11/10/2011	10-18-80600	
	Check Total:	1,791.95			
Vendor:3767 AG25624	Global Emergency Products 6 SPRINGS DOVER USED ON 99-3	135.72	11/10/2011	Check Sequence: 60 08-01-50030	ACH Enabled: No
	Check Total:	135.72			
Vendor:4516 125114	GONZALEZ & ASSOCIATES, P.C. SVCS RENDERED 10/1-10/15 2011	4,200.00	11/10/2011	Check Sequence: 61 10-33-52400	ACH Enabled: No
	Check Total:	4,200.00			
Vendor:UB*00347	GOODWILL REALTY GROUP			Check Sequence: 62	ACH Enabled: No
	Refund check	12.24	10/28/2011	35-00-20100	
	Refund check	22.72	10/28/2011	34-00-20100	
	Check Total:	34.96			
Vendor:5200 9659748249 9663348473	GRAINGER 2 LEAD ACID BATTERIES TOWEL ROLL PK 12	48.06	11/10/2011	Check Sequence: 63 10-13-52600	ACH Enabled: No
	Check Total:	123.48	11/10/2011	10-13-52200	
		171.54			
Vendor:5604 438827/OCT 2011	GUARDIAN LIFE INSURANCE-APPLET DENTAL HMO NOVEMBER 2011	787.30	11/10/2011	Check Sequence: 64 10-52-62390	ACH Enabled: No
	Check Total:	787.30			
Vendor:1555 18992	H & H ELECTRIC COMPANY HPS TO LED CONVERSION 67 LAMPHEADS	54,718.90	11/10/2011	Check Sequence: 65 10-12-54000	ACH Enabled: No
	Check Total:	54,718.90			
Vendor:1242 00041045	HARTS TRACTOR CO. INC. BRAKE REPAIRS/ INJECTOR TEST FOR 217	876.25	11/10/2011	Check Sequence: 66 08-01-50090	ACH Enabled: No
	Check Total:	876.25			
Vendor:0260 27127	HOWARD AUTO GROUP RELAY FOR 890	12.48	11/10/2011	Check Sequence: 67 08-01-50020	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
27290	IGNITION SWITCH & CYLINDER FOR 883	292.83	11/10/2011	08-01-50020	
27360	IGNITION SWITCH FOR 885	162.19	11/10/2011	08-01-50020	
	Check Total:	467.50			
Vendor:8267 0117580	IBM Corporation MAINT VH AS/400 E-SERVER 10/1-10/26 Check Total:	75.72 75.72	11/10/2011	Check Sequence: 68 10-02-80001	ACH Enabled: No
Vendor:2545 11012011	IL. DEVELOPMENT COUNCIL MEMBERSHIP RENEWAL DUES FOR 2012 Check Total:	250.00 250.00	11/10/2011	Check Sequence: 69 10-12-52100	ACH Enabled: No
Vendor:4445 13097 13228	Illinois Fire Inspectors Assoc NFPA LIFE SAFETY CODE 2009 IFIA FALL FIRE SAFETY 11/16-11/18 Check Total:	76.50 195.00 271.50	11/10/2011 11/10/2011	Check Sequence: 70 10-30-52001 10-30-52001	ACH Enabled: No
Vendor:1339 2504	ILLINOIS PUBLIC RISK FUND NOVEMBER WORKER'S COMP NOV 2011 Check Total:	84,663.00 84,663.00	11/10/2011	Check Sequence: 71 10-32-62200	ACH Enabled: No
Vendor:5327 15453 15599 15600 16884	INDUSTRIAL & WHOLESALE LUMBER 2 DECK KING SQUARE DR. 3300 RIVER RD 4 WOOD SHIMS 43 MISC FASTNER, DRILL BIT, TAPE 2X12s FOR TRUCK LIFT RAMPS Check Total:	35.57 9.60 48.23 54.88 148.28	11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 72 10-90-62590 10-90-62590 10-90-62590 08-01-89110	ACH Enabled: No
Vendor:5402 5172572	INFOPRINT SOLUTIONS CO. MAINT VH AS/400 PRINTER 10/01-12/31 Check Total:	471.00 471.00	11/10/2011	Check Sequence: 73 10-02-80001	ACH Enabled: No
Vendor:4031 98907	INK & TONER 3 COLORED INK CARTRIDGES Check Total:	124.96 124.96	11/10/2011	Check Sequence: 74 10-01-50400	ACH Enabled: No
Vendor:3750 174417	International Economic MEMBERSHIP RENEWAL DUES 2012	345.00	11/10/2011	Check Sequence: 75 10-12-52100	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	345.00			
Vendor:0015 USFLAG1038916	Steven Iovinelli REIMB OF 7 NYLON US FLAGS FOR STATION Check Total:	132.00 132.00	11/10/2011	Check Sequence: 76 10-30-62050	ACH Enabled: No
Vendor:2084 25756 25757 25758 25759 25809 25810 25811 25814	J.G. UNIFORMS GH LITE ARMOR OVERSIZE CUSTOM TACTICAL VEST COVER POCKETS GH LITE LEVEL 3A CUSTOM VEST COVER W POCKETS GH LITE LEVEL 3A CUSTOM SHIRT STYLE VEST COVER CUSTOM SHIRT STYLE VEST- OVERSIZE CUSTOM SHIRT STYLE VEST COVER Check Total:	940.00 65.00 810.00 70.00 810.00 42.00 87.60 55.00 2,879.60	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 77 10-20-54000 10-20-54000 10-20-54000 10-20-54000 10-20-54000 10-20-54000 10-20-54000	ACH Enabled: No
Vendor:1534 162861 163073	JKS VENTURES, INC. STONE STONE Check Total:	237.00 244.68 481.68	11/10/2011 11/10/2011	Check Sequence: 78 34-01-62860 10-90-62660	ACH Enabled: No
Vendor:1254 10970	JS PRINTING 800 BUSINESS LUNCH INVITES/ ENVELOPES Check Total:	394.00 394.00	11/10/2011	Check Sequence: 79 10-12-51870	ACH Enabled: No
Vendor:3233 207758 207938 208092	Just Tires 3 TIRE FLAT REPAIR SERVICE FRONT END WHEEL ALIGNMENT 885 NEW VALVE SYSTEM/ TIRE FOR 876 Check Total:	193.07 50.00 153.02 396.09	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 80 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0497 10645A 10645B 10645C 10645D 10645E 10645F 10645G	Kane, Mc Kenna & Associates DOWNTOWN PROF SVCS 9/30/2011 BELMONT/RIVER PROF SVCS 9/30/2011 O'HARE EAST PROF SVCS 9/30/2011 WMRA PROF SVCS 9/30/2011 MANNHEIM PROF SVCS 9/30/2011 RESURRECTION PROF SVCS 9/30/2011 LIFEFITNESS PROF SVCS 9/30/2011	21.43 21.43 21.43 21.43 21.43 21.43 21.42	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 81 42-01-67590 13-01-67590 40-01-67590 12-01-67590 22-01-67590 43-01-67590 14-01-67590	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	150.00			
Vendor:4131 69022011	Christine Kelner OVERPAYMENT FOR AMBULANCE SVCS Check Total:	232.30 252.30	11/10/2011	Check Sequence: 87 10-30-31050	ACH Enabled: No
Vendor:0110 2730 2733	KRIETER CONCRETE CONST. 3233 EDGINGTON & 3010 MANNHEIM REPAIR 9224 ROBINSON/2413 SARAH DRIVEWAY Check Total:	3,260.00 3,440.00 6,700.00	11/10/2011 11/10/2011	Check Sequence: 83 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:4410 10312011	Kyle Gronert DESIGN SVCS SEPT/OCT NEWSLETTER Check Total:	700.00 700.00	11/10/2011	Check Sequence: 84 10-01-51880	ACH Enabled: No
Vendor:1333 9300123131 9300169155 9300184682 9300192712 9300192713	Lawson Products, Inc. CABLE, 10 CLIPS, 10 INSULATORS 6 ROPE RATCHETS 50 SCREWS, ROLL WIPE, 50 HEAT SEALS 6 ODOR OUT SWELL SMELLS 150 HAND WASHERS/ 55 PLOW BOLTS Check Total:	234.50 154.71 295.17 103.52 236.78 1,024.68	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 85 34-01-50940 10-90-62070 08-01-89115 10-90-62590 10-90-62590	ACH Enabled: No
Vendor:UB*00349	LOIS LETTERI Refund check Check Total:	40.00 40.00	11/01/2011	Check Sequence: 86 09-00-20100	ACH Enabled: No
Vendor:3401 11230	LEYDEN LAWN SPRINKER BREAK REPAIR FOR NEW FIELD SYSTEM Check Total:	116.80 116.80	11/10/2011	Check Sequence: 87 10-90-62600	ACH Enabled: No
Vendor:3848 34042988	LORIG CONSTRUCTION CO., INC REFUND- HYDRANT METER RETURN Check Total:	2,274.33 2,274.33	11/10/2011	Check Sequence: 88 34-01-62856	ACH Enabled: No
Vendor:4778 10192011	LOYOLA EMS OFFICE LOYOLA SALATERSKI- ITLS COURSE 10/19-10/20	125.00	11/10/2011	Check Sequence: 89 10-30-52001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	125.00			
Vendor:4850 N2837793 N2837794	MAILFINANCE/Neopost Leasing LEASE 07040129 12-OCT- 11-JAN 2012 LEASE 07051013 13-NOV- 12-DEC 2011 Check Total:	562.64 452.14 1,014.78	11/10/2011 11/10/2011	Check Sequence: 90 10-01-50930 10-01-50930	ACH Enabled: No
Vendor:5632 10088809	MAPLENET WIRELESS MICROWAVE RPLMNT COV 9/24-11- 9/24/12 Check Total:	3,250.00 3,250.00	11/10/2011	Check Sequence: 91 10-02-51200	ACH Enabled: No
Vendor:0217 57020	Mel's Car Care Center STEAM REPAIR HYDRAULIC TANK FOR 229 Check Total:	225.00 225.00	11/10/2011	Check Sequence: 92 08-01-50090	ACH Enabled: No
Vendor:0131 14288 8376	MENARDS - MELROSE PARK SHOWCASE LOCK 8 CRYSTAL NITE LITES, 2 DRAIN OPENERS Check Total:	13.98 48.15 62.13	11/10/2011 11/10/2011	Check Sequence: 93 10-01-59000 10-13-52200	ACH Enabled: No
Vendor:1735 10172011	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES NOV 2011 Check Total:	1,417.00 1,417.00	11/10/2011	Check Sequence: 94 10-12-52925	ACH Enabled: No
Vendor:2046 71022A 71439A	MID AMERICAN WATER INC. 4 REPAIR CLAMPS AND 8 SLEEVES 8 COUPLINGS Check Total:	2,392.50 838.48 3,230.98	11/10/2011 11/10/2011	Check Sequence: 95 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:2488 164583-1 164583-2 164583-3 164583-4 164583-5	MOHR OIL COMPANY DIESEL FUEL-STREET DIESEL FUEL-GARBAGE DIESEL FUEL-FIRE DIESEL FUEL-WATER DIESEL FUEL- SEWER Check Total:	3,872.23 4,455.21 7,449.39 1,543.25 3,710.92 21,031.00	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 96 10-90-50200 09-01-50200 10-30-50200 34-01-50200 35-01-50200	ACH Enabled: No
Vendor:1782 11-032A	MTI Construction Services, LLC PRECONSTRUCTION SERVICES	6,750.00	11/10/2011	Check Sequence: 97 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11-032B	GENERAL LIABILITY INSURANCE Check Total:	2,426.00 9,176.00	11/10/2011	54-01-58000	
Vendor:2422 11162011	Municipal Clerks N & NW Suburb DINNER MEETING TOMMY & ROBERTA Check Total:	48.00 48.00	11/10/2011	Check Sequence: 96 10-18-52000	ACH Enabled: No
Vendor:0129 150943 150973	MURPHY'S CONTRACTORS EQUIP DRILL STEEL 30 HITCH SAFETY PINS, 3 PINS, TIEDOWN Check Total:	88.40 148.00 236.40	11/10/2011 11/10/2011	Check Sequence: 99 34-01-62590 34-01-50150	ACH Enabled: No
Vendor:0328 34012	National League of Cities MEMBERSHIP DUES Check Total:	1,489.00 1,489.00	11/10/2011	Check Sequence: 100 10-01-52135	ACH Enabled: No
Vendor:0296 506413 741969	NEENAH FOUNDRY COMPANY CREDIT MEMO ADJ TO 741969 9/28 15 FRAMES 10 ADJ. RINGS 5 GRATES Check Total:	-1,200.00 4,150.00 2,950.00	11/10/2011 11/10/2011	Check Sequence: 101 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:4013 149438 149644	NEMRT FTO REFRESHER FIELD TRAINING Check Total:	400.00 225.00 625.00	11/10/2011 11/10/2011	Check Sequence: 102 10-20-52001 10-20-52001	ACH Enabled: No
Vendor:3360 04048436	NEWPORT RETIREMENT SERVICES, I 3RD QTR PLAN ADMINISTRATION 2011 Check Total:	125.46 125.46	11/10/2011	Check Sequence: 103 10-60-59000	ACH Enabled: No
Vendor:2033 49290 49312	NICK'S SALES AND SERVICE REPAIR XMART MOWER REPAIR BLOWER Check Total:	153.80 49.75 203.55	11/10/2011 11/10/2011	Check Sequence: 104 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:4521 046719000011011	NICOR HEATING 04671900001	257.65	11/10/2011	Check Sequence: 105 10-20-52450	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	257.65			
Vendor:2107 278 001308 278-001370	Norcomm Public Safety Comm. NORCOMM 9-1-1 DISPATCH STAFF OCT 2011 POLICE RECORDS MGMT SYS FEE OCT 2	60,283.66 11,074.58	11/10/2011 11/10/2011	Check Sequence: 106 10-14-40220 10-20-60400	ACH Enabled: No
	Check Total:	71,358.24			
Vendor:1887 8006	Northern IL Police Alarm Sys. LANGUAGE LINE SERVICE SEP 2011	28.60	11/10/2011	Check Sequence: 107 10-20-60320	ACH Enabled: No
	Check Total:	28.60			
Vendor:3454 6167502 6167521 6167571 6167656 6167688 6167835 6167953	NORTHWEST FORD HEADLIGHT SWITCH FOR 203 MUD FLAPS F-750'S WIPER MOTOR FOR 207 WIPER SWITCH FOR 207 LEFT SIDE IDLER SHAFT FOR 207 RIGHT SIDE IDLER SHAFT FOR 207 MARKER LAMP FOR 233	111.66 81.78 288.00 76.43 99.52 109.02 32.62	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 108 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: No
	Check Total:	799.03			
Vendor:3227 10022 9145-1 9145-2 9145-3 9145-4 9145-5 9145-6 9145-7 9146	ODELSON & STERK, LTD PROF SVCS MANNHEIM RD HEARING POLICE CONTRACT FIRE CONTRACT POLICE & FIRE COMMISSIONERS POLICE STATION GENERAL POLICE & FIRE GENERAL MATTERS PROF SRVCS FOR 3010 N MANNHEIM	453.75 2,310.00 412.50 1,815.00 825.00 27,480.75 49.75 141.91 3,077.50	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 109 12-01-62557 10-20-64000 10-30-64000 10-40-62557 54-01-51000 10-72-62557 10-40-62557 10-72-62557 12-01-62557	ACH Enabled: No
	Check Total:	36,566.16			
Vendor:1616 583014065001	Office Depot PAPER	211.93	11/10/2011	Check Sequence: 110 10-01-50400	ACH Enabled: No
	Check Total:	211.93			
Vendor:4223 IN000035755	P. R. Streich & Sons, Inc. INSTALL TRUCK LIFT AT FLEET GARAGE	5,510.00	11/10/2011	Check Sequence: 111 08-01-89110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,510.00			
Vendor:0141 SEPT 2011	Paramedic Services of U, Inc. AMBULANCE BILLING DATES SEPT 2011 Check Total:	1,113.76 1,113.76	11/10/2011	Check Sequence: 112 10-30-62140	ACH Enabled: No
Vendor:3774 738158	Pomp's Tire Service FRONT TIRES FOR 475 Check Total:	931.00 981.00	11/10/2011	Check Sequence: 113 08-01-50030	ACH Enabled: No
Vendor:1166 2/707820 2/708500A 2/708500B 2/709360	Prosafety Inc 2 THERMAL LINED SWEATSHIRTS 300 GLOVES 8 CAUTION TAPES 4 BOOTS, A RAIN SUIT & BACK SUPPORT 9 SWEATSHIRTS 6-THERMAL Check Total:	114.00 223.83 223.82 477.00 1,038.65	11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 114 10-32-62650 34-01-60600 35-01-60600 10-32-62650	ACH Enabled: No
Vendor:2089 100018415	PROSHRED SECURITY DOCUMENT SHREDDING Check Total:	50.00 50.00	11/10/2011	Check Sequence: 115 10-18-80500	ACH Enabled: No
Vendor:1924 3253	PTL LANDSCAPING SEPT GRASS CUTTING 54 HOMES @ 15 Check Total:	810.00 810.00	11/10/2011	Check Sequence: 116 10-60-63550	ACH Enabled: No
Vendor:1096 77089 77124	Radco Communications, Inc. REPAIR STROBE LIGHTS ON 207 2 MINITOR BATTERIES Check Total:	400.50 28.00 428.50	11/10/2011 11/10/2011	Check Sequence: 117 08-01-50090 10-30-51170	ACH Enabled: No
Vendor:2867 310730N 310771N	RADIOMAN GROUP INC CELLPHONE BLUETOOTH HEADSET CELL PHONE ACCESSORIES Check Total:	180.00 67.98 247.98	11/10/2011 11/10/2011	Check Sequence: 118 10-02-80300 10-02-80300	ACH Enabled: No
Vendor:2872 L69942-001	Reebie Storage SCALE USE	3.00	11/10/2011	Check Sequence: 119 10-20-60330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3.00			
Vendor:3621 2086	REY'S LANDSCAPING SEPT LAWN CUTTING 67 HOMES @ 15 Check Total:	1,305.00 1,305.00	11/10/2011	Check Sequence: 120 10-60-63550	ACH Enabled: No
Vendor:4707 10042611	RHC Training Center 24 PEDS 1ST AID CARDS Check Total:	37.20 37.20	11/10/2011	Check Sequence: 121 10-30-82080	ACH Enabled: No
Vendor:5509 413467725 413587424	RICOH AMERICAS CORP. QUARTERLY USAGE PD COPIER QUARTERLY USAGE- CLERK COPIER Check Total:	417.48 794.34 1,211.82	11/10/2011 11/10/2011	Check Sequence: 122 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:1017 20049589 20085954 20151844 20222140 20265325	Ricoh Customer Finance Corp. MONTHLY LEASE- PD COPIER MONTHLY LEASE PD COPIER MONTHLY LEASE- CLERK COPIER MONTHLY LEASE PD COPIER MONTHLY LEASE- PD COPIER Check Total:	589.91 300.10 391.02 619.41 300.10 2,200.54	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 123 10-02-80001 10-02-80001 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2191 2677650	ROSETTA STONE SOFTWARE REMOVAL Check Total:	308.95 308.95	11/10/2011	Check Sequence: 124 10-02-54200	ACH Enabled: No
Vendor:2419 1143041 1143047 1143049 1143056	Russo's Power Equipment 10 BROOMS & HARDWOOD HAND BRUSH CUTTER- SPARK PLUG & LABOR LABOR- CLEANED CARB ON EDGER GENERATOR- SPARK PLUG & LABOR Check Total:	152.40 43.90 40.00 89.29 325.59	11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 125 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:3741 10252011	SAFER PEST CONTROL SAFER PEST CONTROL PROJECT Check Total:	130.00 130.00	11/10/2011	Check Sequence: 126 10-01-51885	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0579 900779	Sam's Towing Service, Inc. TOW & REPLACE TRAILER SPRINGS Check Total:	458.64 458.64	11/10/2011	Check Sequence: 127 08-01-50034	ACH Enabled: No
Vendor:1899 6602664	Service Sanitation, Inc. PORTABLE RESTROOM Check Total:	133.96 133.96	11/10/2011	Check Sequence: 128 10-90-62600	ACH Enabled: No
Vendor:5442 09272011	SEVEN ELEVEN PRISONER MEALS JULY THRU SEPT Check Total:	250.12 250.12	11/10/2011	Check Sequence: 129 10-20-60620	ACH Enabled: No
Vendor:0660 92703	Shore Galleries Inc AMMUNITION FOR NUMEROUS WEAPONS Check Total:	1,842.00 1,842.00	11/10/2011	Check Sequence: 130 10-20-60610	ACH Enabled: No
Vendor:4973 54677	Signco DECALS FOR RADIOS Check Total:	125.00 125.00	11/10/2011	Check Sequence: 131 10-30-51170	ACH Enabled: No
Vendor:3336 1	Smith Laselle CULVER/ RESERVOIR/ BRIDGE INSPECT Check Total:	15,900.00 15,900.00	11/10/2011	Check Sequence: 132 10-90-62950	ACH Enabled: No
Vendor:5400 1457	SPRING GROVE NURSERY 18 TREES & DELIVERY Check Total:	1,964.00 1,964.00	11/10/2011	Check Sequence: 133 34-01-69070	ACH Enabled: No
Vendor:4125 304555526-090	SPRINT MONTHLY USAGE AUG 24-SEP 23 2011 Check Total:	4,463.45 4,463.45	11/10/2011	Check Sequence: 134 10-02-80300	ACH Enabled: No
Vendor:1825 11104-5	SRBL ARCHITECTS ARCHITECT/ENGINEER SVCS POLICE ST Check Total:	100,701.68 100,701.68	11/10/2011	Check Sequence: 135 54-01-50000	ACH Enabled: No
Vendor:5433 421881	STAFFORDS ANTI LOCK BRAKE PART FOR 893	100.00	11/10/2011	Check Sequence: 136 08-01-50020	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
422454	GLASS FOR REAR DOOR 215 Check Total:	75.00 175.00	11/10/2011	08-01-50090	
Vendor:1234 10152011	Nick Steker PHOTO FRAMES & SUPPLIES OPEN HOUSE Check Total:	116.47 116.47	11/10/2011	Check Sequence: 137 10-30-62050	ACH Enabled: No
Vendor:1569 11453	Sterling Codifiers, Inc. VILLAGE CODE UPDATE SUPPLEMENT 3 Check Total:	1,889.00 1,889.00	11/10/2011	Check Sequence: 138 10-18-51830	ACH Enabled: No
Vendor:0340 56282	Storino, Ramello & Durkin PROF SVCS KINGS POINT CEMENT Check Total:	4,659.61 4,659.61	11/10/2011	Check Sequence: 139 10-72-62557	ACH Enabled: No
Vendor:0183 47978 48088 48089	SUBURBAN WELDING STEEL, LLC SIDE STEP REPAIR 233 SWEEPER BRACKET REPAIR MATERIAL/LABOR TO CUT CAR LIFT SHIMS Check Total:	548.59 212.64 872.06 1,633.29	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 140 10-90-50110 10-90-50110 08-01-89110	ACH Enabled: No
Vendor:5452 008-1294-02/10	SUN LIFE & HEALTH INS. CO. VOLUNTARY LIFE INSURANCE NOVEMBER 2011 Check Total:	1,597.45 1,597.45	11/10/2011	Check Sequence: 141 10-52-62380	ACH Enabled: No
Vendor:3482 470711	SUPERIOR ROAD STRIPING, INC. PAVEMENT MARKINGS Check Total:	3,968.56 3,968.56	11/10/2011	Check Sequence: 142 10-90-62600	ACH Enabled: No
Vendor:4670 10192011	SuperValu/Albertsons POP, SOAP AND PLASTIC UTENSILS Check Total:	217.29 217.29	11/10/2011	Check Sequence: 143 10-01-59000	ACH Enabled: No
Vendor:3075 80179-00	Terminal Supply Company WORK LAMPS/ BATTERIES FOR 234 Check Total:	176.32 176.32	11/10/2011	Check Sequence: 144 08-01-50034	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5329 144431E 145746	THE SERVICE CENTER, LLC TANK AND OXYGEN INSTALLATION 7 USP MED O2 TANK REFILLS Check Total:	300.32 59.75 360.07	11/10/2011 11/10/2011	Check Sequence: 145 10-30-62090 10-30-62090	ACH Enabled: No
Vendor:5423 14003A 14003B	THIRD MILLENNIUM PROCESS OF OCTOBER BILLS PROCESS OF OCTOBER BILLS Check Total:	992.29 534.30 1,526.59	11/10/2011 11/10/2011	Check Sequence: 146 34-01-62857 35-01-62857	ACH Enabled: No
Vendor:4219 10202011	Thomas Thomson REIMB FOR CAR SEATS PURCHASED 2 AMBUL. Check Total:	101.98 101.98	11/10/2011	Check Sequence: 147 10-30-82080	ACH Enabled: No
Vendor:3020 F72546440101 F74034100101 F74480920101	TIGERDIRECT.COM MONITOR VH CAMERAS NIGHT OWL CAMERAS VH LOBBY COMPUTER SOFTWARE FOR VH Check Total:	308.09 291.79 273.69 873.57	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 148 10-02-80100 10-02-80100 10-02-54200	ACH Enabled: No
Vendor:3694 95767	Tire Town North FLAT REPAIR AND PLUGS Check Total:	25.90 25.90	11/10/2011	Check Sequence: 149 10-90-50110	ACH Enabled: No
Vendor:5458 9221	TKB ASSOCIATES, INC. LASERFICHE RENEWAL VH Check Total:	1,773.00 1,773.00	11/10/2011	Check Sequence: 150 10-02-54200	ACH Enabled: No
Vendor:2079 70703 70704 70773 70774 70775	Traffic Control & Protection 6 DO NOT ENTER SIGNS 4 STREET SIGNS 8 "CROSSING" SIGNS 8 "NO OUTLET" SIGNS 25 POSTS & ANCHORS Check Total:	818.40 178.10 964.40 267.05 775.00 3,002.95	11/10/2011 11/10/2011 11/10/2011 11/10/2011 11/10/2011	Check Sequence: 151 10-90-62610 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:2894 310758 310759	Tranco Pump Company PUMP OIL RESIVOIR PUMP REPAIR	18,606.00 5,449.00	11/10/2011 11/10/2011	Check Sequence: 152 35-01-63150 35-01-63150	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24,055.00			
Vendor:0414 960031224-104 960031224-105	U.S. CELLULAR MONTHLY CELL- JT SEPT MONTHLY CELL PHONE- JT / OCT Check Total:	127.68 187.21 314.89	11/10/2011 11/10/2011	Check Sequence: 153 10-02-80300 10-02-80300	ACH Enabled: No
Vendor:2990 911256	V3 Consultants Ltd of Illinois USEPA CLEANUP GRANT 8/28-9/24 Check Total:	2,786.25 2,786.25	11/10/2011	Check Sequence: 154 42-01-67590	ACH Enabled: No
Vendor:0843 219405	VCA Franklin Pk Animal Hosp STRAY ANIMALS 8/21-10/11 Check Total:	944.50 944.50	11/10/2011	Check Sequence: 155 10-20-60625	ACH Enabled: No
Vendor:3555 62474 62666 62678	VCG UNIFORM HAMILTON 7 SWEATSHIRTS 3 SHIRTS AND FLAGS 2 PANTS/ 1 CARGO PANTS Check Total:	349.65 115.35 136.85 601.85	11/10/2011 11/10/2011 11/10/2011	Check Sequence: 156 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:1715 847734600509911	Village of Franklin Park ETSB REVERSE 911 DB REPORT Check Total:	970.32 970.32	11/10/2011	Check Sequence: 157 10-02-51200	ACH Enabled: No
Vendor:4957 SEPT-2011	Visa AMERICAN DICTATION CORP SEPT 2011 Check Total:	252.26 252.26	11/10/2011	Check Sequence: 158 10-02-80100	ACH Enabled: No
Vendor:0199 151775 151791	Vollmar Clay Products Co. 40 2" SPACER RINGS 115 CONE BLOCKS/ 2 PALLETS Check Total:	540.00 507.50 1,047.50	11/10/2011 11/10/2011	Check Sequence: 159 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:3563 4488	Warthog Products, Ltd. BLADE REPAIR Check Total:	285.65 285.65	11/10/2011	Check Sequence: 160 10-30-80570	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0789 56290 56436	Wernick Key & Lock Service SERVICE CALL & REPAIRS KEYS FOR 238 TOOL BOX Check Total:	265.80 33.60 299.40	11/10/2011 11/10/2011	Check Sequence: 161 10-20-52600 10-90-50110	ACH Enabled: No
Vendor:3929 0823566344 823640050	West Payment Center QUINLAN ZONING BULLETIN 2011-2012 WEST INFORMATION CHARGES SEP 2011 Check Total:	222.96 130.90 353.86	11/10/2011 11/10/2011	Check Sequence: 162 10-12-51700 10-20-60560	ACH Enabled: No
Vendor:5318 188549	WHOLESALE DIRECT 44" WINTER BLADES FOR POLICE CAR S Check Total:	214.94 214.94	11/10/2011	Check Sequence: 163 08-01-50020	ACH Enabled: No
Vendor:0722 54248	Winkler's Tree Service Inc 3058 ELM- TREE REMOVAL Check Total:	1,500.00 1,500.00	11/10/2011	Check Sequence: 164 10-90-62600	ACH Enabled: No
Vendor:1900 5224517	WORLDPOINT ECC, INC. HEARTSAVER CPR STUDENT WORKBOOK Check Total:	128.95 128.95	11/10/2011	Check Sequence: 165 10-30-82080	ACH Enabled: No
Vendor:0207 1268057-1	ZENGER'S INDUSTRIAL DRILL, TAPE, KNIFE, 2 BATTERIES Check Total:	409.73 409.73	11/10/2011	Check Sequence: 166 10-90-62610	ACH Enabled: No
Vendor:0209 213978-000 214007-000	Ziebell Water Service Pmts. SHUT OFF ROD, SOCKET COUPLINGS/WRENCHS Check Total:	600.00 400.66 1,000.66	11/10/2011 11/10/2011	Check Sequence: 167 34-01-62070 34-01-62860	ACH Enabled: No
Total for Check Run:		864,062.85			
Total Number of Checks:		167			

JE 000095

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 10/20/2011 - 8:27 AM



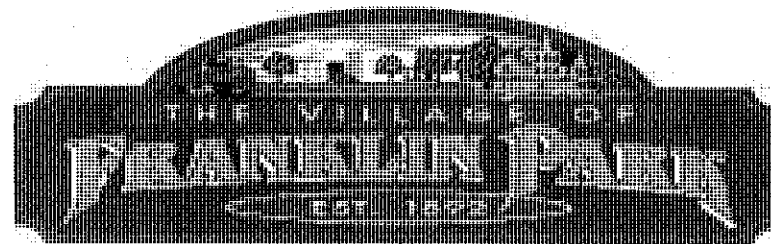
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Vendor: 1764	BIUNDO LANDSCAPING						
				301404	10/18/2011		
1160A	1,210.00	10/18/2011	GRASS CUTTING FEES VACANT HOMES			10-13-53000	
1160B	300.00	10/18/2011	EMPTY LOT GRASS CUTTING (GRAND)			43-01-59000	
Total for Check	1,510.00						
Total for 1764	1,510.00						
Vendor: 2190	CAT VANDO						
				301402	10/18/2011		
10182011	100.00	10/18/2011	FUND TO SUPPORT TNR PROJECT			10-01-51885	
Total for Check	100.00						
Total for 2190	100.00						
Vendor: 3621	REY'S LANDSCAPING						
				301405	10/18/2011		
2087	1,720.00	10/18/2011	GRASS CUTTING FEES VACANT HOMES			10-13-53000	
Total for Check	1,720.00						
Total for 3621	1,720.00						
Vendor: 4219	ThomasThomson						
				301401	10/18/2011		
10142011	638.00	10/18/2011	SPRINGFIELD CONFERENCE 10-08- 10-14			10-18-52000	
Total for Check	638.00						
Total for 4219	638.00						
Vendor: 4559	JESSE'S LAWN SERVICE						
				301403	10/18/2011		
733	1,463.00	10/18/2011	GRASS CUTTING VACANT PROPERTIES			10-13-53000	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for Check	1,463.00						
Total for 4559	1,463.00						
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Total Checks:	5,431.00						

Accounts Payable Manual Check Proof List

JE 000108

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
<hr/>							
Vendor: 0011	M & A CEMENT WORK						
				301407	10/21/2011		
1A	23,565.50	10/21/2011	50/50 SIDEWALK REMOVAL			34-01-69050	
1B	20,697.45	10/21/2011	50/50 SIDEWALK REMOVAL			10-13-69060	
Total for Check	44,262.95						
Total for 0011	44,262.95						
Vendor: 1480	DEPARTMENT OF TREASURY						
				301406	10/19/2011		
10192011	78.14	10/21/2011	PORTION OF MEDICARE 3RD QTR 2011			10-01-40852	
Total for Check	78.14						
Total for 1480	78.14						
Vendor: 1902	THOMASGOLS						
				301408	10/21/2011		
10202011	360.00	10/21/2011	SERVICES RENDERED 10/7- 10/20			10-01-67590	
Total for Check	360.00						
Total for 1902	360.00						
Vendor: 4915	ILLINOIS FIRE/POLICE						
				301409	10/21/2011		
10012011	375.00	10/21/2011	MEMBERSHIP DUES 2012			10-40-59000	
Total for Check	375.00						
Total for 4915	375.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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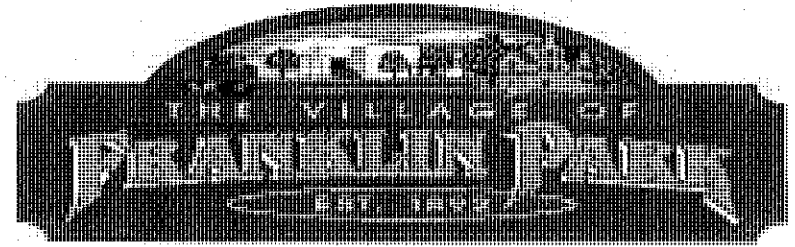
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Accounts Payable

Manual Check Proof List

User: cperez

Printed: 11/01/2011 - 8:35 AM



JE 000 165

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0153	FRANKLIN PK POLICE PENSION						
				301419	10/28/2011		
OCT 2011	64,930.24	10/28/2011	PPRT DISTRIBUTION			10-27-68000	
Total for Check	64,930.24						
Total for 0153	64,930.24						
Vendor: 0177	IL DEPT OF NATURAL RESOURCES						
				301414	10/27/2011		
10272011	7,698.50	10/28/2011	REFUND IL YOUTH RECREATION GRANT			10-90-40105	
Total for Check	7,698.50						
Total for 0177	7,698.50						
Vendor: 0900	IL Fire & Police Comm Assoc						
				301412	10/27/2011		
10272011-1	60.00	10/28/2011	COMMISSIONER'S BANQUET			10-40-52060	
10272011-2	340.00	10/28/2011	COMMISSIONER'S SEMINAR			10-40-52060	
Total for Check	400.00						
Total for 0900	400.00						
Vendor: 1023	PAC- PREMIUM ASSIGNMENT CORP						
				301415	10/27/2011		
848231/OCT2011	41,627.55	10/28/2011	MONTHLY LIABILITY INSURANCE			10-32-62190	
Total for Check	41,627.55						
Total for 1023	41,627.55						
Vendor: 2079	Traffic Control & Protection						
				301411	10/25/2011		
70370	2,491.30	10/28/2011	FOR DAMAGE DONE BY CP RAIL			10-90-62610	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for Check	2,491.30						
Total for 2079	2,491.30						
Vendor: 3570	Franklin Park Fire Pension Fun						
				301418	10/28/2011		
OCT 2011	6,903.93	10/28/2011	PPRT DISTRIBUTION			10-00-20255	
Total for Check	6,903.93						
Total for 3570	6,903.93						
Vendor: 4522	CROWE HORWATH						
				301410	10/21/2011		
708-1720264	7,150.00	10/28/2011	TIME CHARGES INCURRED 4/30/2011			10-33-52400	
Total for Check	7,150.00						
Total for 4522	7,150.00						
Vendor: 5238	COMED						
				301417	10/28/2011		
10282011	11,777.00	10/28/2011	WORK AGREEMENT ELEC. SVC 9359			54-01-60000	
			BELMONT				
Total for Check	11,777.00						
Total for 5238	11,777.00						
Vendor: 5299	CCMSI						
				301413	10/27/2011		
10132011	11,428.66	10/28/2011	LIABILITY INSURANCE EXPENSE			10-32-62190	
Total for Check	11,428.66						
Total for 5299	11,428.66						
Vendor: 5604	GUARDIAN LIFE INSURANCE-APPLET						
				301416	10/27/2011		
468861	23,012.84	10/28/2011	DENTAL ASO HYBRID AUG/SEPT 2011			10-52-62390	
Total for Check	23,012.84						
Total for 5604	23,012.84						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	177,420.02						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(STOP INTERSECTION ON MARTENS AND CHESTNUT STREETS)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(STOP INTERSECTION ON MARTENS AND CHESTNUT STREETS)**

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.

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 6-6B-2 (“*Stop Intersections Designated*”) of Article B (“*Stop Intersections*”) of Chapter 6 (“*Traffic Schedules*”) of Title 6 (“*Motor Vehicles and Traffic*”) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

Stop Intersections:

Street:

Traffic Stop For:

Martens Street

Chestnut Street

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 November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1112-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 3630 EMERSON STREET)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-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 3630 EMERSON 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 3630 Emerson 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:

Emerson Street

3630

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 November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1112-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 3512 ERNST STREET)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-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 3512 ERNST 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 3512 Ernst Street; and

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

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

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

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

read, as follows:

Ernst Street 3512

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 November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-VC- __

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMUTER PARKING REGULATIONS FOR THE POOL ON PACIFIC)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMUTER PARKING REGULATIONS FOR THE POOL ON PACIFIC)**

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.

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 6-6I-6 ("*Parking Regulations*") of Article I ("*Commuter Parking Facilities at Rose Street Commuter Railroad Station*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-6I-6: PARKING REGULATIONS:

Parking of any vehicle within the commuter parking facilities shall only be at those spaces designated and numbered for commuter use. Additionally, the following restrictions shall apply to the commuter parking facilities and the alleys adjacent thereto:

- A. It shall be unlawful to park any vehicle within the area designated for the loading and unloading of passengers in that portion of the commuter parking facility situated north of the Chicago, Milwaukee, St. Paul and Pacific right of way and between Rose Street and Calwagner Street.
- B. It shall be unlawful to park any vehicle on the alley south of the right of way of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company between Rose Street and Edgington Street.
- C. It shall be unlawful to park any vehicle in the three (3) parking spaces immediately east of the railroad station except for vehicles operated by or for handicapped individuals and displaying identification of such use by license or governmental decal.
- D. It shall be unlawful to park any vehicle in the two (2) parking spaces immediately west of the railroad station except for vehicles identified as being operated or used by employees of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company.
- E. It shall be unlawful to permit any vehicle to be parked in any manner that obstructs or interferes with the flow of traffic within the commuter parking facilities.
- F. It shall be unlawful to permit any vehicle to be parked within any portion of the commuter parking facilities situated west of Edgington Street and east of Calwagner Street between the hours of two o'clock (2:00) A.M. and five o'clock (5:00) A.M.
- H. The parking of any motor vehicle within any portion of the commuter parking facility West of Rose Street for patrons of the Franklin Park Park District Pool on Pacific shall be permitted between the hours of three o'clock (3:00) P.M. and eleven o'clock (11:00) P.M. Monday thru Friday and from eight o'clock (8:00) A.M. and eleven o'clock (11:00) P.M. Saturday and Sunday from the weekend before Memorial Day to Labor Day, unless otherwise restricted herein.

In addition to citation for violation of any of the above parking regulations, the removal of any vehicle parked in violation thereof by a towing service may be authorized by order of the chief of the police department of the village.

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 November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-VC- __

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMUTER PARKING REGULATIONS FOR PRESCHOOL)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(COMMUTER PARKING REGULATIONS FOR PRESCHOOL)**

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.

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 6-6I-6 ("*Parking Regulations*") of Article I ("*Commuter Parking Facilities at Rose Street Commuter Railroad Station*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

6-6I-6: PARKING REGULATIONS:

Parking of any vehicle within the commuter parking facilities shall only be at those spaces designated and numbered for commuter use. Additionally, the following restrictions shall apply to the commuter parking facilities and the alleys adjacent thereto:

- A. It shall be unlawful to park any vehicle within the area designated for the loading and unloading of passengers in that portion of the commuter parking facility situated north of the Chicago, Milwaukee, St. Paul and Pacific right of way and between Rose Street and Calwagner Street.
- B. It shall be unlawful to park any vehicle on the alley south of the right of way of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company between Rose Street and Edgington Street.
- C. It shall be unlawful to park any vehicle in the three (3) parking spaces immediately east of the railroad station except for vehicles operated by or for handicapped individuals and displaying identification of such use by license or governmental decal.
- D. It shall be unlawful to park any vehicle in the two (2) parking spaces immediately west of the railroad station except for vehicles identified as being operated or used by employees of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company.
- E. It shall be unlawful to permit any vehicle to be parked in any manner that obstructs or interferes with the flow of traffic within the commuter parking facilities.
- F. It shall be unlawful to permit any vehicle to be parked within any portion of the commuter parking facilities situated west of Edgington Street and east of Calwagner Street between the hours of two o'clock (2:00) A.M. and five o'clock (5:00) A.M.
- G. It shall be unlawful to park any vehicle within the area of the commuter parking facility that is situated South of the Chicago, Milwaukee, St. Paul and Pacific right of way between Rose Street and Edgington Street designated for the loading and unloading of children attending the Franklin Park Park District Preschool and Playschool Program for a period of time in excess of ten (10) minutes between the hours of eight o'clock (8:00) A.M. and four o'clock (4:00) P.M. Monday thru Friday from September 1st to May 15th on school days.

In addition to citation for violation of any of the above parking regulations, the removal of any vehicle parked in violation thereof by a towing service may be authorized by order of the chief of the police department of the village.

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 November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-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 2011-2012 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 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN A & A SNOW REMOVAL AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL
SERVICES BY AND BETWEEN A & A SNOW REMOVAL 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, A & A Snow Removal located at 16046 South Parker Road, Homer Glen, Illinois, is in the business of providing snow removal services; and

WHEREAS, the Village requires such services as part of its 2011-2012 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

WHEREAS, A & A Snow Removal and the Village desire to enter into a certain agreement pursuant to which A & A Snow Removal 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 A & A Snow Removal (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 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

AN AGREEMENT TO CONTRACT FOR SNOW REMOVAL SERVICES

THIS AGREEMENT (the “*Agreement*”) made and entered into as of the Effective Date, as herein described, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the “*Village*”) and A & A Snow Removal, located at 16046 South Parker Road, Homer Glen, Illinois 60491 (the “*Contractor*”). The Village and Contractor shall herein collectively be known as the “*Parties*.”

W I T N E S S E T H

IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

Among the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

- A. 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
- B. The Contractor is in the business of providing snow removal services; and
- C. The Village requires snow removal services as part of its 2011-2012 Snow Removal Program for Elderly and Disabled Residents of the Village (the “*Program*”); and
- D. The Village and Contractor desire to enter into a contract whereby the Contractor will provide nonexclusive snow removal services for the Program.

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Village does hereby contract, promise and agree with the Contractor and the Contractor does likewise contract, promise and agree with the Village, as follows:

SECTION 1. SCOPE OF SERVICES

- A. The Contractor shall provide and perform snow removal services and such related tasks as part of the Program (the “*Services*”). The Services shall be provided to participants in the Program. The Village shall identify the participants to the Contractor. The list of participants in the Program of which the Contractor shall provide Services may be amended at any time by the Village. The Village shall also notify the Contractor as to which of the following snow removal option(s) has

been selected by each participant in the Program, of which such option(s) may be changed or altered at any time by the Village: (1) driveway [remove snow (plow) from street to garage]; (2) front sidewalk [remove snow from public sidewalk in front of resident]; (3) side sidewalk [remove snow from public sidewalk on the side of residence (example: corner lot)]; (4) front path [remove snow from public sidewalk to house, including stairs and porch]; or (5) rear path [remove snow from back or side door to alley, including stairs and porch] (herein individually the “*Service Option*” and collectively the “*Service Options*”).

B. The Services shall be provided upon the accumulation of two (2) or more inches of snow in the Village. The Services shall be provided upon direction of the Village and shall be provided within twelve (12) hours of the Village’s direction to the Contractor to provide the Services.

C. The Contractor shall not apply rock salt or other chemical de-icers to any property to which the Services are provided. The Contractor will not plow any driveway containing any vehicle and will not be required to return to a property at such time as the vehicle is removed.

SECTION 2. FEES FOR SERVICE

The Village shall pay to the Contractor as full compensation for Services the amount of Twenty-Five and no/100 Dollars (\$25.00) for each Service Option provided by the Contractor to a Program participant; provided that the Contractor shall submit a written, detailed invoice to the Village stating all Service Option provided after each qualifying snowfall, the name of the participant, the address at which the Service Option was provided, and the date such Service Option was provided within thirty (30) days of performing the Service Option.

The Village shall have thirty (30) days from receipt of the invoice to review such invoice and question any charge appearing therein. Any questioned charge by the Village shall be in writing to the Contractor and made within thirty (30) days from receipt of the invoice. The Contractor shall have thirty (30) days following the receipt of such written notification by the Village to provide appropriate documentation to contest any calculation contained in the statement. If the results of such contest shows that any amount paid to the Contractor was less or more than an amount paid, either the Village shall pay to the Contractor the balance of such amount within thirty (30) days of the completion of such contest, or the Contractor shall pay to the Village the amount of any overpayment within thirty (30) days of the completion of such contest, whichever is applicable. In the event that no contest is initiated as set forth above, such payment shall be deemed correct and not subject to contest by the Contractor thereafter.

The Contractor covenants and agrees not to receive, expect or accrue any other form of compensation for the Services for any other services, cost, fee or expense that is direct or indirectly incurred or expended by the Contractor in the performance of the Services, unless such form of compensation is separately and expressly permitted in writing by the Parties, nor further claim entitlement to any such additional form of compensation or benefit not specified herein.

SECTION 3. INSURANCE; HOLD HARMLESS; INDEMNIFICATION

A. Prior to providing any Services, the Contractor shall provide the Village with a Certificate of Insurance for general and comprehensive liability, automobile insurance and excess liability and umbrella insurance in an amount not less than One Million Dollars (\$1,000,000.00), per occurrence, unless such additional coverage is required by law or recommended by industry standard, and as designating the Village as an additional insured party with all the rights of a primary insured. Said insurance shall remain in place during the term of this Agreement. Failure by the Contractor, at any point in time to maintain said insurance coverage or to maintain such under insurance coverage shall not relieve the Contractor of any and all indemnifications, representations, warranties and covenants herein contained. The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and hold harmless the Village pursuant to this Agreement.

B. In the event a claim is made against the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, or if the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, is made a party in any proceeding arising out of or in connection with this Agreement or the Services, or any conduct or work performed by the Contractor, or any of its employees, staff or representatives, Contractor shall indemnify, defend and hold the Village, its officers, officials, agents, attorneys, representatives and employees harmless from and against all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith, in excess of the insurance described above and available for use by the Village and actually received. Any such indemnified person may obtain separate counsel to participate in the defense thereof. The Village and its officer, officials, agents, attorneys, representatives and employees shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Contractor shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be, provided the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be shall not be required to contribute to such settlement. To the extent permissible by law, the Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*, or any other related law or judicial decision.

SECTION 4. RIGHTS OF TERMINATION

The Village and Contractor covenant and agree that the Village shall have the right to terminate this Agreement, in its absolute right, after five (5) days written notice to the Contractor. The Village and Contractor further covenant and agree that the Contractor shall have the right to terminate this Agreement, in its absolute right, after ten (10) days written notice to the Village.

SECTION 5. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of Illinois. Venue for any and all dispute, claim or litigation arising in connection with this Agreement shall be in the Circuit Court of Cook County, Illinois, and the Parties expressly agrees to submit to such jurisdiction. The Parties further agree to waive their respective rights to a trial by jury.

SECTION 6. RECORDS

The Contractor covenants and agrees to hold all information, records and documents provided by the Village to the Contractor, and any matter relating to any of the forgoing as confidential property of the Village unless said release is required to accomplish the Services. The Contractor covenants and agrees that any work product, materials, documents, records or files undertaken on behalf of the Village, as part of the Services, shall at all times be the sole and exclusive property of the Village, without compensation or any other form of consideration required by the Village to the Contractor and shall provide said on the termination of this Agreement or at any other time requested by the Village.

SECTION 7. GENERAL

A. NO OTHER AGREEMENTS OR REPRESENTATIONS. This Agreement incorporates all agreements and understandings of the Parties as of the date of its execution and each party acknowledges that no representation or warranties have been made which have not been set forth herein.

B. AMENDMENTS AND MODIFICATIONS. No amendments, changes, modifications, alterations, or waivers of any provision of this Agreement shall be valid unless made in writing and signed by the Parties hereto.

C. SUCCESSORS AND ASSIGNEES. This Agreement, or any part of its rights or obligations, shall not be assigned or transferred under any circumstances.

D. SEVERABILITY. If any section, subsection, term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement will not be affected thereby.

E. JOINT AND COLLECTIVE WORK PRODUCT. The language used in this Agreement will be deemed to be chosen by the Parties to express their mutual intent and shall not be construed against the Village, as the otherwise purported drafter of same, by any court of competent jurisdiction.

F. LANGUAGE AND PARAGRAPH HEADINGS. Any headings of this Agreement are for convenience of reference only and do not modify, define or limit the provisions thereof. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate.

G. REMEDY. The Contractor hereby covenants and agrees that no recourse or remedy under or upon any obligation contained herein or for any claim in law or equity shall be had personally against Village officials, officers, employees, agents, attorneys and representatives in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by them in any amount and any and all such rights or claims are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village. The sole remedies of the Contractor for any breach of this Agreement are specific performance, mandamus and quo warranto. Without limiting the generality of the foregoing, the Contractor hereby covenants and agrees that in the event any legal proceedings against the Village are instituted in no event shall any judgement for monetary damages or award be entered personally against Village officials, officers, employees, agents, attorneys and representatives and, if the Contractor secures a judgment in its favor, the court having jurisdiction thereof shall determine that none of the expenses of such legal proceedings incurred by the Contractor, including, but not limited to, court cost, attorneys' fees and witness' fees shall be paid by the Village.

H. REPRESENTATIONS. The Contractor covenants and agrees to the Village that no action or proceedings by or before any court, governmental body, commission, board or any other administrative agency pending, threatened or affecting the Contractor which would impair its ability to perform the Services. The Contractor represents and warrants that it is duly organized, validly existing and in good standing under the laws of the State of Illinois and that it has the right, power and authority to enter into, execute, deliver and perform this Agreement.

I. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a party.

J. NO JOINT VENTURE, AGENCY OR PARTNERSHIP. Nothing contained herein shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or fiduciaries or of a joint venture between the Parties hereto, it being understood and agreed that not any other provision, condition, obligation or benefit contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto.

K. NO THIRD PARTY BENEFICIARIES. Every provision, condition, obligation or benefit of this Agreement or the application or interpretation thereof shall be intended solely for the Parties hereto and no third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.

L. NOTICE. Any notice, demand, request, waiver or other communication to be given

by one party to the other party shall be in writing and shall be given by personal service, delivery by overnight mail delivery service, or by mailing in the United States Mail, by certified mail, postage prepaid, return receipt requested, addressed to the parties at their respective addresses as set forth below. Any such notice shall be deemed to have been given: 1) upon delivery, if personally delivered with an original sent by United States certified mail, postage prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

If to Village: Village of Franklin Park
9500 West Belmont Avenue
Franklin Park, Illinois 60131
Attn: Lisa Anthony

If to Contractor: A & A Snow Removal
16046 South Parker Road
Homer Glen, Illinois 60491
Attn: Nathan Bates

M. CERTIFICATION. The Contractor hereby certifies that the Contractor, its shareholders holding more than five percent (5%) of the outstanding shares of the Contractor, its officers and directors are: (1) Not delinquent in payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1; (2) Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); (3) Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1. The Contractor further represents and warrants to the Village that as a condition of this Agreement with the Village: (1) The Contractor maintains and will maintain a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*); (2) The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*); and (3) The Contractor is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.

N. PREVAILING WAGE. Pursuant to the Illinois Prevailing Wage Act, the Contractor agrees to comply with the requirements of 820 ILCS 130/5 *et seq.*, with reference to prevailing rates of wages, if applicable. The Contractor certifies that the wages paid to its employees are not less than the prevailing rate of wages as determined by the Village or the Illinois Department of Labor and shall be paid to all laborers, workers and mechanics performing work under this Agreement and in accordance with the Act, if applicable.

O. LAWS AND REGULATIONS. Contractor, its employees and representatives, shall at all times comply with all applicable laws, ordinances, statutes, rules and regulations, federal state, county and municipal, particularly those relating to wages, hours and working conditions, inspections required by any governmental authority for any part of the Services contemplated or performed.

P. SURVIVORSHIP OF REPRESENTATIONS AND WARRANTIES; INSURANCE; HOLD HARMLESS AND INDEMNIFICATION; REMEDY. The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of four (4) years from the date of termination or expiration of this Agreement.

SECTION 8. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date on which the last party executes this Agreement (the “*Effective Date*”). Failure by the Contractor to execute and return this Agreement to the Village within thirty (30) days of the date of its execution by the Village shall automatically void this Agreement and shall result in the immediate termination and cancellation of any obligation of the Parties under this Agreement in its entirety, with no notice to the Parties required to effectuate this provision.

SECTION 9. TERM

The term of this Agreement shall commence as of the Effective Date of this Agreement and expire upon the first to occur: (1) the early termination of this Agreement by any party pursuant to the terms of this Agreement; or (2) at 12:01 a.m. Central Standard Time on the 30th day of April 2012.

(Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates specified below in Franklin Park, Cook County, Illinois.

EXECUTED this _____ day of November 2011.

Village of Franklin Park, Cook County, Illinois, a municipal corporation

By: _____
Village President

Attest:

Village Clerk

EXECUTED this _____ day of November 2011.

Contractor,

By: _____

Its: _____

By: _____

Its: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-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 2011-2012 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 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

AN AGREEMENT TO CONTRACT FOR SNOW REMOVAL SERVICES

THIS AGREEMENT (the “*Agreement*”) made and entered into as of the Effective Date, as herein described, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the “*Village*”) and PTL Landscaping & Maintenance, Incorporated, located at 17 W 514 McNair, Addison, Illinois 60101 (the “*Contractor*”). The Village and Contractor shall herein collectively be known as the “*Parties*.”

W I T N E S S E T H

IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

Among the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

- A. 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
- B. The Contractor is in the business of providing snow removal services; and
- C. The Village requires snow removal services as part of its 2011-2012 Snow Removal Program for Elderly and Disabled Residents of the Village (the “*Program*”); and
- D. The Village and Contractor desire to enter into a contract whereby the Contractor will provide nonexclusive snow removal services for the Program.

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Village does hereby contract, promise and agree with the Contractor and the Contractor does likewise contract, promise and agree with the Village, as follows:

SECTION 1. SCOPE OF SERVICES

- A. The Contractor shall provide and perform snow removal services and such related tasks as part of the Program (the “*Services*”). The Services shall be provided to participants in the Program. The Village shall identify the participants to the Contractor. The list of participants in the Program of which the Contractor shall provide Services may be amended at any time by the Village. The Village shall also notify the Contractor as to which of the following snow removal option(s) has

been selected by each participant in the Program, of which such option(s) may be changed or altered at any time by the Village: (1) driveway [remove snow (plow) from street to garage]; (2) front sidewalk [remove snow from public sidewalk in front of resident]; (3) side sidewalk [remove snow from public sidewalk on the side of residence (example: corner lot)]; (4) front path [remove snow from public sidewalk to house, including stairs and porch]; or (5) rear path [remove snow from back or side door to alley, including stairs and porch] (herein individually the “*Service Option*” and collectively the “*Service Options*”).

B. The Services shall be provided upon the accumulation of two (2) or more inches of snow in the Village. The Services shall be provided upon direction of the Village and shall be provided within twelve (12) hours of the Village’s direction to the Contractor to provide the Services.

C. The Contractor shall not apply rock salt or other chemical de-icers to any property to which the Services are provided. The Contractor will not plow any driveway containing any vehicle and will not be required to return to a property at such time as the vehicle is removed.

SECTION 2. FEES FOR SERVICE

The Village shall pay to the Contractor as full compensation for Services the amount of Twenty-Five and no/100 Dollars (\$25.00) for each Service Option provided by the Contractor to a Program participant; provided that the Contractor shall submit a written, detailed invoice to the Village stating all Service Option provided after each qualifying snowfall, the name of the participant, the address at which the Service Option was provided, and the date such Service Option was provided within thirty (30) days of performing the Service Option.

The Village shall have thirty (30) days from receipt of the invoice to review such invoice and question any charge appearing therein. Any questioned charge by the Village shall be in writing to the Contractor and made within thirty (30) days from receipt of the invoice. The Contractor shall have thirty (30) days following the receipt of such written notification by the Village to provide appropriate documentation to contest any calculation contained in the statement. If the results of such contest shows that any amount paid to the Contractor was less or more than an amount paid, either the Village shall pay to the Contractor the balance of such amount within thirty (30) days of the completion of such contest, or the Contractor shall pay to the Village the amount of any overpayment within thirty (30) days of the completion of such contest, whichever is applicable. In the event that no contest is initiated as set forth above, such payment shall be deemed correct and not subject to contest by the Contractor thereafter.

The Contractor covenants and agrees not to receive, expect or accrue any other form of compensation for the Services for any other services, cost, fee or expense that is direct or indirectly incurred or expended by the Contractor in the performance of the Services, unless such form of compensation is separately and expressly permitted in writing by the Parties, nor further claim entitlement to any such additional form of compensation or benefit not specified herein.

SECTION 3. INSURANCE; HOLD HARMLESS; INDEMNIFICATION

A. Prior to providing any Services, the Contractor shall provide the Village with a Certificate of Insurance for general and comprehensive liability, automobile insurance and excess liability and umbrella insurance in an amount not less than One Million Dollars (\$1,000,000.00), per occurrence, unless such additional coverage is required by law or recommended by industry standard, and as designating the Village as an additional insured party with all the rights of a primary insured. Said insurance shall remain in place during the term of this Agreement. Failure by the Contractor, at any point in time to maintain said insurance coverage or to maintain such under insurance coverage shall not relieve the Contractor of any and all indemnifications, representations, warranties and covenants herein contained. The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and hold harmless the Village pursuant to this Agreement.

B. In the event a claim is made against the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, or if the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, is made a party in any proceeding arising out of or in connection with this Agreement or the Services, or any conduct or work performed by the Contractor, or any of its employees, staff or representatives, Contractor shall indemnify, defend and hold the Village, its officers, officials, agents, attorneys, representatives and employees harmless from and against all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith, in excess of the insurance described above and available for use by the Village and actually received. Any such indemnified person may obtain separate counsel to participate in the defense thereof. The Village and its officer, officials, agents, attorneys, representatives and employees shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Contractor shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be, provided the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be shall not be required to contribute to such settlement. To the extent permissible by law, the Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*, or any other related law or judicial decision.

SECTION 4. RIGHTS OF TERMINATION

The Village and Contractor covenant and agree that the Village shall have the right to terminate this Agreement, in its absolute right, after five (5) days written notice to the Contractor. The Village and Contractor further covenant and agree that the Contractor shall have the right to terminate this Agreement, in its absolute right, after ten (10) days written notice to the Village.

SECTION 5. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of Illinois. Venue for any and all dispute, claim or litigation arising in connection with this Agreement shall be in the Circuit Court of Cook County, Illinois, and the Parties expressly agrees to submit to such jurisdiction. The Parties further agree to waive their respective rights to a trial by jury.

SECTION 6. RECORDS

The Contractor covenants and agrees to hold all information, records and documents provided by the Village to the Contractor, and any matter relating to any of the forgoing as confidential property of the Village unless said release is required to accomplish the Services. The Contractor covenants and agrees that any work product, materials, documents, records or files undertaken on behalf of the Village, as part of the Services, shall at all times be the sole and exclusive property of the Village, without compensation or any other form of consideration required by the Village to the Contractor and shall provide said on the termination of this Agreement or at any other time requested by the Village.

SECTION 7. GENERAL

A. NO OTHER AGREEMENTS OR REPRESENTATIONS. This Agreement incorporates all agreements and understandings of the Parties as of the date of its execution and each party acknowledges that no representation or warranties have been made which have not been set forth herein.

B. AMENDMENTS AND MODIFICATIONS. No amendments, changes, modifications, alterations, or waivers of any provision of this Agreement shall be valid unless made in writing and signed by the Parties hereto.

C. SUCCESSORS AND ASSIGNEES. This Agreement, or any part of its rights or obligations, shall not be assigned or transferred under any circumstances.

D. SEVERABILITY. If any section, subsection, term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement will not be affected thereby.

E. JOINT AND COLLECTIVE WORK PRODUCT. The language used in this Agreement will be deemed to be chosen by the Parties to express their mutual intent and shall not be construed against the Village, as the otherwise purported drafter of same, by any court of competent jurisdiction.

F. LANGUAGE AND PARAGRAPH HEADINGS. Any headings of this Agreement are for convenience of reference only and do not modify, define or limit the provisions thereof. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate.

G. REMEDY. The Contractor hereby covenants and agrees that no recourse or remedy under or upon any obligation contained herein or for any claim in law or equity shall be had personally against Village officials, officers, employees, agents, attorneys and representatives in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by them in any amount and any and all such rights or claims are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village. The sole remedies of the Contractor for any breach of this Agreement are specific performance, mandamus and quo warranto. Without limiting the generality of the foregoing, the Contractor hereby covenants and agrees that in the event any legal proceedings against the Village are instituted in no event shall any judgement for monetary damages or award be entered personally against Village officials, officers, employees, agents, attorneys and representatives and, if the Contractor secures a judgment in its favor, the court having jurisdiction thereof shall determine that none of the expenses of such legal proceedings incurred by the Contractor, including, but not limited to, court cost, attorneys' fees and witness' fees shall be paid by the Village.

H. REPRESENTATIONS. The Contractor covenants and agrees to the Village that no action or proceedings by or before any court, governmental body, commission, board or any other administrative agency pending, threatened or affecting the Contractor which would impair its ability to perform the Services. The Contractor represents and warrants that it is duly organized, validly existing and in good standing under the laws of the State of Illinois and that it has the right, power and authority to enter into, execute, deliver and perform this Agreement.

I. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a party.

J. NO JOINT VENTURE, AGENCY OR PARTNERSHIP. Nothing contained herein shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or fiduciaries or of a joint venture between the Parties hereto, it being understood and agreed that not any other provision, condition, obligation or benefit contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto.

K. NO THIRD PARTY BENEFICIARIES. Every provision, condition, obligation or benefit of this Agreement or the application or interpretation thereof shall be intended solely for the Parties hereto and no third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.

L. NOTICE. Any notice, demand, request, waiver or other communication to be given

by one party to the other party shall be in writing and shall be given by personal service, delivery by overnight mail delivery service, or by mailing in the United States Mail, by certified mail, postage prepaid, return receipt requested, addressed to the parties at their respective addresses as set forth below. Any such notice shall be deemed to have been given: 1) upon delivery, if personally delivered with an original sent by United States certified mail, postage prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

If to Village: Village of Franklin Park
9500 West Belmont Avenue
Franklin Park, Illinois 60131
Attn: Lisa Anthony

If to Contractor: PTL Landscaping & Maintenance, Inc.
17 W 514 McNair
Addison, Illinois 60101
Attn: Paul T. Leakakos

M. CERTIFICATION. The Contractor hereby certifies that the Contractor, its shareholders holding more than five percent (5%) of the outstanding shares of the Contractor, its officers and directors are: (1) Not delinquent in payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1; (2) Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); (3) Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1. The Contractor further represents and warrants to the Village that as a condition of this Agreement with the Village: (1) The Contractor maintains and will maintain a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*); (2) The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*); and (3) The Contractor is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.

N. PREVAILING WAGE. Pursuant to the Illinois Prevailing Wage Act, the Contractor agrees to comply with the requirements of 820 ILCS 130/5 *et seq.*, with reference to prevailing rates of wages, if applicable. The Contractor certifies that the wages paid to its employees are not less than the prevailing rate of wages as determined by the Village or the Illinois Department of Labor and shall be paid to all laborers, workers and mechanics performing work under this Agreement and in accordance with the Act, if applicable.

O. LAWS AND REGULATIONS. Contractor, its employees and representatives, shall at all times comply with all applicable laws, ordinances, statutes, rules and regulations, federal state, county and municipal, particularly those relating to wages, hours and working conditions, inspections required by any governmental authority for any part of the Services contemplated or performed.

P. SURVIVORSHIP OF REPRESENTATIONS AND WARRANTIES; INSURANCE; HOLD HARMLESS AND INDEMNIFICATION; REMEDY. The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of four (4) years from the date of termination or expiration of this Agreement.

SECTION 8. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date on which the last party executes this Agreement (the “*Effective Date*”). Failure by the Contractor to execute and return this Agreement to the Village within thirty (30) days of the date of its execution by the Village shall automatically void this Agreement and shall result in the immediate termination and cancellation of any obligation of the Parties under this Agreement in its entirety, with no notice to the Parties required to effectuate this provision.

SECTION 9. TERM

The term of this Agreement shall commence as of the Effective Date of this Agreement and expire upon the first to occur: (1) the early termination of this Agreement by any party pursuant to the terms of this Agreement; or (2) at 12:01 a.m. Central Standard Time on the 30th day of April 2012.

(Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates specified below in Franklin Park, Cook County, Illinois.

EXECUTED this _____ day of November 2011.

Village of Franklin Park, Cook County, Illinois, a municipal corporation

By: _____
Village President

Attest:

Village Clerk

EXECUTED this _____ day of November 2011.

Contractor,

By: _____

Its: _____

By: _____

Its: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN KANE,
MCKENNA AND ASSOCIATES, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-G- __

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN KANE,
MCKENNA AND ASSOCIATES, 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, Kane, McKenna & Associates, Incorporated (the "*Kane McKenna*"), located at 150 North Wacker Drive, Suite 1600, Chicago, Illinois, 60606 is a firm that is prepared to assist the Village with the preparation and filing of its annual Tax Increment Finance (the "*TIF*") reports for fiscal year ending April 30, 2011, and fiscal year ending April 30, 2012, for each Village TIF District; and

WHEREAS, the Village requires such TIF services to ensure reporting and disclosure requirements are achieved; and

WHEREAS, Kane McKenna and the Village desire to enter into an agreement pursuant to which Kane McKenna will provide TIF reporting professional 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 Kane, McKenna and Associates, Incorporated

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

October 7, 2011



Mr. Jeff Eder
Director of Economic Development
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131

SUBJECT: VILLAGE OF FRANKLIN PARK ANNUAL TIF REPORTS

Dear Mr. Eder:

The following is a proposal for Kane, McKenna and Associates, Inc. to prepare the Village's Annual TIF Reports for the fiscal years ending April 30, 2011 and April 30, 2012 for each of the Village's Tax Increment Financing (TIF) Districts.

SCOPE OF SERVICES

- 1) Work with Village staff and the Village Attorney and auditor to comply with reporting requirements on yearly TIF activity, as specified in State law.
- 2) Assist the Village to prepare the necessary report components including certifications, as specified in State law.
- 3) Assist the Village in preparation and delivery of the TIF Reports for each fiscal year to all affected taxing districts and the Village Board.
- 4) Review summary data and redevelopment activities including follow-up with developer and/or business entity projects undertaken within the TIF Districts.
- 5) Assist Village staff and the Village Attorney to prepare taxing district notices for all Joint Review Board meetings. In addition, Kane, McKenna and Associates, Inc. will assist Village staff to coordinate such meetings.

Mr. Jeff Eder
Page 2
October 7, 2011



Kane, McKenna and Associates, Inc. proposed the following hourly billing schedule:

<u>Personnel</u>	<u>Hourly Rate</u>
President	\$200.00/Hour
Executive Vice President	\$175.00/Hour
Officers	\$150.00/Hour
Associates	\$100.00/Hour
Research	\$ 60.00/hour
Administrative	\$ 25.00/Hour

Kane, McKenna and Associates, Inc. is prepared to begin work immediately upon authorization of this Agreement.

Please indicate Village acceptance of this Agreement by executing the original and copy and returning the original to our offices. We look forward to working with you.

Sincerely,

Charles L. Durham
Senior Vice President

Nicolas Greifer
Vice President

AGREED TO:

Charles L. Durham, Senior Vice President
Kane, McKenna and Associates, Inc.

10/7/2011
Date

Village of Franklin Park

Date

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-G-__

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION OF
SURPLUS PROPERTY AND VEHICLES OWNED BY THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-G- __

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION OF
SURPLUS PROPERTY AND VEHICLES OWNED BY 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, pursuant to 65 ILCS 5/11-76-4, the Village has the authority to declare property to be no longer necessary, useful or for the best interests of the Village to retain and authorizes the sale of such property in such manner as the Village may designate; and

WHEREAS, the Police Chief has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the "*Surplus Property*"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") that the Surplus Property is no longer necessary, useful or for the best interests of the Village to retain; and

WHEREAS, the Corporate Authorities have determined that Obenauf Auction Service (the "*Obenauf*") of 118 North Orchard Street, Round Lake, Illinois 60073, shall duly advertise and auction the Surplus Property to be sold to the party offering the highest purchase price for the Surplus Property above the specified minimum purchase price, if any, as established by Obenauf or the Village.

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

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

Section 2. The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the sale of the Surplus Property, as identified and described on Exhibit A.

Section 3. The Police Chief is hereby authorized and directed to enter into an agreement with Obenauf for the advertisement, auction and sale of the Surplus Property as identified and described on Exhibit B. The sales shall be advertised and the auction conducted in the manner prescribed by Obenauf. Obenauf shall accept the highest bid on each item of Surplus Property auctioned.

Section 4. The Corporate Authorities hereby authorize and direct the Police Chief and Obenauf to advertise the sale of the Surplus Property and further direct the Police Chief and Obenauf to effectuate the auction and sale of the Surplus Property, in accordance with each such applicable listing and attached appraisal.

Section 5. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village to assist Obenauf to effectuate the advertisement, auction and sale of the Surplus Property.

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 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Surplus Property

<u>Vehicle/Equipment</u>	<u>VIN/Description</u>	<u>Reserve</u>
1997 Olds Bravada	1GHDT13W8V2717220	
2004 Chevy Impala	2G1WF55K049395138	
1999 International Ambulance	1HTSLAAK3YH219427	\$9,000.00
1989 E One Pumper	46JBBA85K1002857	\$20,000.00
2008 Dodge Magnum	2D4FV47T38H103944	\$9,000.00
Ten (10) Data 911 Computers	Model #ND901M6C2D22GB2	
Nineteen (19) Panasonic Tough Book 29 Computers		

Exhibit B

Obenauf Agreement

Form to Consign an Item
to the Obenauf Auction Service "OnLine" Auction Website
www.ObenaufAuctionsOnLine.com

To list your item on this site - email all information to: Auctionjim@comcast.net

NAME OR COMPANY: Village of Franklin Park

ADDRESS: 9545 W Belmont Franklin Park, Illinois 60131

PHONE NUMBER(S): 847-671-8200

EMAIL ADDRESS: mwitz@vofp.com

CONTACT PERSON: Police Chief Michael Witz

~ Complete Description ~

Description

Type in complete description

.01

1997 Olds Bravada VIN# 1GHDT13W8V2717220 Mileage 74748 needs battery
Start @ \$100
No Reserve

.02

2004 Chevy Impala VIN# 2G1WF55K049395138 Mileage 113000 possible Trans output shaft
Start @ \$100
No Reserve

.03

1999 International Ambulance VIN#1HTSLAAK3YH219427 Mileage 79388
Start @ \$5,000.00
RESERVE \$9,000.00

.04

1989 E One pumper VIN# 46JBBA85K1002857 Mileage 45000
Emergency One all aluminum custom pumper with 1500 GPM Hale pump, 500 gallon booster tank. Four door cab.
Start @ \$10,000.00
RESERVE \$ 20,000.00

.05

2008 Dodge Magnum Vin# 2D4FV47T38H103944 54759 Miles
Vehicle has HP199 275/25 ZR24 96W BSW tires with Fierro Concept Tork Chrome Wheels
Has a Alpine IVA W505 – DVD players with LCD Monitor, Am FM Tuner Digital Player
Has 12" Oval Kicker model# 07CVR122.
Vehicle needs a Battery
Start \$7,000.00
Reserve \$9,000.00

.06

(10) Data 911 Computers with Bar Code Scanner and Printer

Keyboard, monitor, various wiring and a Verizon Broadband access card

Model # ND901M6C2D22GB2

For all systems

Serial #'s

1. 27933
2. 27934
3. 27935
4. 30434
5. 30435
6. 30437
7. 30438
8. 30441
9. 30442

Start \$100 ea.
No Reserve

.07

(19) Panasonic Tough Book 29 Computers

CPU • Intel ® Pentium® M Processor LV 738:

- 2MB L2 cache
- Processor speed 1.40GHz
- 400MHz FSB

STORAGE & MEMORY • With 40GB HDD:

- 512MB SDRAM standard, expandable to 1280MB (PC2700 memory is required)

DISPLAY • 13.3" 1024 x 768 (XGA) transmissive, outdoor-readable TFT Active Matrix Color LCD with Touchscreen

- External video support up to 1280 x 1024 at 16 million colors (24 bit color depth)
- Intel ® 855GM graphic controller, UMA (Uni_ed Memory Access) up to 64MB
- 380 Nit LCD brightness

AUDIO • Sigmatel™ 9751 audio controller

- Integrated speaker
- Convenient keyboard volume and mute controls

EXPANSION SLOTS • PC Card Type II or Type III x 1

MULTIMEDIA POCKET • 1.44 FDD, 3.5" (optional)

- Optical Drives; CD, DVD, DVD/CDRW, DVD-RW (optional)
- Line Tester (optional)
- 2nd Battery (optional)

KEYBOARD & INPUT • 87-key with dedicated Windows® key

- Pressure sensitive touchpad with vertical scrolling support
- Touchscreen LCD (only with Touchscreen version)

INTERFACE • External Video MiniD-sub 15 pin

- Headphones/Speaker Mini-jack Stereo
- Microphone/Line In Mini-jack
- Parallel D-sub 25 pin
- Port Replicator 80 pin (Reinforced)
- Serial D-sub 9 pin
- USB 2.0 4 pin x 2
- 10/100 Ethernet RJ-45
- 56K Modem RJ-11

WIRELESS LAN • Intel ® PRO/Wireless 2915ABG network connection 802.11a/b/g

• Security

– Authentication: LEAP, WPA, 802.1x, EAP-TLS, EAP-FAST, PEAP

– Encryption: CKIP, TKIP, 128-bit and 64-bit WEP, Hardware AES

POWER SUPPLY • Lithium Ion battery pack (11.1V, 6.6Ah) with overcharge protection

- Battery charging time: approximately 3 hours/o_, 5.5 hours/on***
 - AC Adapter: AC 100V-240V 50/60Hz, Auto Sensing/Switching worldwide power supply
 - Pop-up on-screen battery status reporting
- DIMENSIONS & WEIGHT** • 2.3"(H) x 11.8"(W) x 9.5"(D)
- 7.9 lbs.

Start \$50
NO RESERVE

~ **Inspection and Pickup arrangements** ~

CONTACT PERSON: Rich Pina

LOCATION: 9320 Belmont

HOURS: 7 a.m. to 3 p.m.

PHONE NUMBER: 847-671-8266

All funds will be collected by **Obenauf Auction Service, Inc.** and paid to the consignor via an OAS check within 30 days of the completion of the auction. A **Sellers Fee of 6%** will be deducted from the settlement check (All information and pictures provided via email by the consignor).

A **Sellers Fee of 7%** will be deducted from the settlement check (**OAS** will come to your facility to compile the item information, take pictures and post your item on our **OnLine Internet Auction** site at a rate of \$35 per hour).

I HEREBY COMMISSION **OBENAUF AUCTION SERVICE, INC.** TO SELL THE ITEMS LISTED. I CERTIFY THAT I AM THE OWNER OF THE LISTED MERCHANDISE AND HAVE GOOD TITLE FOR DELIVERY TO PURCHSER AND THAT ALL ITEMS ARE FREE FROM ANY AND ALL ENCUMBRANCES. I AGREE TO ACCEPT ALL RESPONSIBILITY FOR PROVIDING ACCURATE DESCRIPTION OF MERCHANDISE SOLD **(IF ANY MERCHANDISE DESCRIPTION IS MIS-REPRESENTATED BY THE SELLER, YOU WILL BE REQUIRED TO TAKE YOUR ITEM BACK OR NEGOTIATE PRICE).** I AGREE TO HOLD HARMLESS **OBENAUF AUCTION SERVICE, INC.** AGAINST ANY CLAIMS ARISING BECAUSE OF ANY BREACH OF THE ABOVE CONDITIONS.

Signature: _____ **Date:** _____

Typed name & date by e-mail transmission will constitute your signature.

Obenauf Auction Service, Inc.

118 N. Orchard St., Round Lake, IL 60073

847-546-2095 office

847-546-2097 fax

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-G-__

**AN ORDINANCE AUTHORIZING AN ADDENDUM TO LEASE AGREEMENT
#34334 BY AND BETWEEN CLEAR CHANNEL OUTDOOR, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-G- __

**AN ORDINANCE AUTHORIZING AN ADDENDUM TO LEASE AGREEMENT
#34334 BY AND BETWEEN CLEAR CHANNEL OUTDOOR, 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, the Village and Clear Channel Outdoors (the "*Clear Channel*") are parties to Lease Agreement #34334 dated April 6, 2001 (the "*Lease Agreement*") that approved an air rights agreement for the operation of an advertising sign over-hanging a portion of the road adjacent to 11500 King Street, Franklin Park, Illinois, a copy of the Lease Agreement is attached hereto and made a part hereof, as Exhibit A; and

WHEREAS, the Addendum to the Lease Agreement by and between the Village of Franklin Park and Clear Channel (the "*Addendum*") will provide for such additional compensation based on certain advertising displays therein described, a copy of the Addendum is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Addendum, as the additional payments, as set forth in the Addendum, will serve a public purpose by providing needed funds to be used for the payment of services and programs provided by the Village to its residents.

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 Addendum to Lease Agreement #34334 by and between the Village of Franklin Park and Clear Channel, Incorporated to modify the Lease Agreement, dated April 6, 2001, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as 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 necessary 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 Addendum.

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 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on
this _____ day of November 2011.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Lease Agreement

Exhibit B

Addendum

LEASE AGREEMENT

AGREEMENT of lease made this 6th day of April, 2001, by and between the Village of Franklin Park, a municipal corporation, of 9500 West Belmont Avenue, Franklin Park, Illinois, 60131, as LESSOR and Eller Media Company, an Illinois corporation, and Image Media, Inc., an Illinois corporation, as LESSEES.

/ Chen Chansong

1. The undersigned, as LESSOR, hereby leases and grants exclusively to LESSEES, air rights above a t/b/d portion of LESSOR's property, adjacent to 11500 King Street, located within the Village of Franklin Park, State of Illinois, County of Cook, Leyden Township, for the purpose of allowing a portion of one double-faced illuminated advertising structure, not to exceed 20' x 60', 60 feet above the road to which the sign shows on a t/b/d location of property commonly known as 11500 King Street, Franklin Park, Illinois, and owned by Curto, Reynolds & Oelrich, Inc., located on the North side of King Street, 1272 feet West of Wolf Road visible to I-294, to overhang on LESSOR's property. The location of the advertising sign shall be approved by the Village of Franklin Park prior to the construction of the sign, such approval not to be unreasonably withheld. This Lease Agreement shall commence on the date the structure is completed, and unless terminated earlier as provided, shall end forty (40) years from the commencement date.
2. During the Lease Rental Period, LESSEES shall pay LESSOR rent annually, in advance, with the first annual rental payment due on the date the structure is completed, and each subsequent annual rental payment shall be due on the same date every year thereafter for the remainder of this Lease Agreement as follows:

<u>Year</u>	<u>Annual Lease Rent</u>	<u>Year</u>	<u>Annual Lease Rent</u>
One to Five	\$12,000.00	Twenty-one to Twenty-five	\$14,586.08
Six to Ten	\$12,600.00	Twenty-six to Thirty	\$15,315.38
Eleven to Fifteen	\$13,230.00	Thirty-one to Thirty-five	\$16,081.15
Sixteen to Twenty	\$13,891.50	Thirty-six to Forty	\$16,885.20

Upon the expiration of the forty (40) year Lease Rental Period, this Lease Agreement shall continue in full force and effect under the existing terms and conditions on a year to year basis, until terminated with written notice sixty (60) days prior to the end of that lease year.

3. A. To the fullest extent permitted by law, LESSEES shall defend and hold LESSOR harmless and indemnify LESSOR, its officials and employees from and against all liability, claims, damages, losses and expenses, including but not limited to attorneys' fees, caused by, arising out of or resulting from the negligent acts or omissions of LESSEES, in the construction, operation, painting, maintenance, repair and/or removal of LESSEES' signs and apparatus on the property, provided that such liability, claim, damage, loss or expense is attributable to bodily injury or property damage including loss of use resulting therefrom, but only to the extent caused by negligent acts or omissions of LESSEES, anyone directly or indirectly employed by LESSEES or anyone for whose acts they may be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to party or person described in this paragraph.

- B. In claims against any person or entity indemnified under this paragraph by an employee of LESSEES, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for LESSEES under workers' or workmens' compensation acts, disability benefits acts or other employee benefit acts.
 - C. LESSEES understand and agree that any insurance policies required by this Lease Agreement, or otherwise provided by LESSEES, shall in no way limit the responsibility to indemnify, keep and save harmless and defend LESSOR, its officials and employees as herein provided.
 - D. LESSOR agrees to save LESSEES harmless from claims or demands on account of bodily injury or physical property damage caused by or resulting from the negligent or willful acts of LESSOR or its agents.
4. LESSEES shall procure and maintain for the duration of the Lease Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the construction, operation, painting, maintenance, repair and/or removal of LESSEES' signs and apparatus on the property by LESSEES, their agents, representatives, employees or subcontractors.

A. **Minimum Limits of Insurance.**

LESSEES shall maintain limits no less than:

- 1. Commercial General Liability: \$1,000,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum General Aggregate shall be no less than \$1,000,000.00 per person per aggregate;
- 2. Workers' Compensation and Employers' Liability: Workers' Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability Limits of \$500,000.00 per accident.

B. **Deductibles and Self-Insured Retentions.**

Any deductibles or self-insured retentions must be declared to and approved by LESSOR.

C. **Other Insurance Provisions.**

The policies are to contain, or be endorsed to contain the following provisions:

- 1. Commercial General Liability Coverages:
 - a. LESSOR, its officials, employees and volunteers are to be covered as insureds as respects: liability arising from the construction, operation, painting, maintenance, repair and/or removal of LESSEES' signs and apparatus, as well as equipment procured, owned, leased, hired or borrowed by LESSEES. The coverage shall contain no special limits on the scope of the protection afforded to LESSOR, its officials, employees or volunteers;

- b. LESSEES' insurance coverage shall be primary insurance as respects LESSOR, its officials, employees and volunteers. Any insurance or self-insurance maintained by LESSOR, its officials, employees or volunteers shall be excess of LESSEES' insurance and shall not contribute with it;
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to LESSOR, its officials, employees or volunteers; and
- d. LESSEES' insurance coverage shall state that LESSEES' insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits or the insurer's liability.

2. **Workers' Compensation and Employers' Liability Coverage.**

The insurer shall agree to waive all rights of subrogation against LESSOR, its officials, employees and volunteers for losses arising from the construction, operation, painting, maintenance, repair and/or removal of LESSEES' signs and apparatus.

3. **All Coverages.**

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after sixty (60) days prior written notice has been given to LESSOR.

D. **Acceptability of Insurers.**

- 1. The insurance carrier used by LESSEES shall have a minimum insurance rating of A, VII according to the AM Best Insurance rating Schedule and licensed to do business in the State of Illinois.
- 2. LESSEES shall furnish LESSOR with certificates of insurance naming LESSOR, its officials, agents, employees and volunteers as additional insureds, with all rights of a primary insured. The certificates of insurance shall contain the original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by LESSOR and are to be received and approved by LESSOR before any work commences. LESSOR reserves the right to request full certified copies of the insurance policies.
- 5. LESSOR warrants that it is the legal owner of the real property on which the sign is to overhang and that it has full authority to enter into this Lease Agreement. LESSOR warrants that if LESSEES shall pay the rent provided for herein, LESSEES shall and may peacefully and quietly have, hold and enjoy the use of the airspace above LESSOR's property for overhang of its sign for the term of this Lease Agreement. LESSEES shall not cause or allow a lien to be placed on LESSOR's property.
- 6. LESSOR agrees that it, its tenants, agents, employees, or other persons acting in its or their behalf shall not place or maintain any object or foliage, on the property or on any contiguous neighboring property which LESSOR owns or controls, which would in any way obstruct or impair the view of LESSEES' sign


structures. If such an obstruction or impairment occurs, LESSEES, without limiting such other remedies as may be available, may require LESSOR to remove said obstruction or impairment, and LESSEES may reduce the rent herein paid to the sum of ONE HUNDRED (\$100.00) Dollars per year so long as such obstruction or impairment continues and LESSEES have not modified or relocated the sign structures.

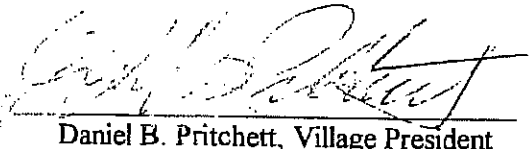
7. If at any time the sign is permanently obstructed or obscured beyond the control of the LESSOR as described in paragraph 7, or the advertising value of the sign is permanently diminished, or the installation and use of the sign is prevented or restricted by law, or if there occurs a permanent reduction of 30% or more of traffic, or a permanent diversion of traffic or a permanent change in the direction of traffic visible to the sign, LESSEES may at their option, terminate this Lease Agreement by giving LESSOR fifteen (15) days notice.
8. Upon the termination of this Lease Agreement, or any extended term of this Lease Agreement, LESSEES shall have the right to remove at any time prior to or within one hundred twenty (120) days, said signs, structures, and improvements overhanging LESSOR's property at the sole expense of LESSEES. LESSEES shall post a surety bond guaranteeing the removal of said signs, structures, and improvements overhanging LESSOR's property in a form and from an institution acceptable to LESSOR prior to the commencement of construction of any signs, structures, and improvements. Any damage done as a result of such removals shall be repaired by LESSEES, if LESSEES are notified by LESSOR within thirty (30) days after damage occurs.
9. Nothing in this Lease Agreement shall be determined to be or be construed as approval for any variances, special uses, conditional uses, or any other zoning relief as may be required to construct an advertising sign per the specifications of this Lease Agreement.
12. This Lease Agreement is binding upon and inures to the benefit of the heirs, executors, successors, and assigns of LESSEES and LESSOR. Neither LESSEES nor LESSOR shall assign this Lease Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld.
13. The failure of LESSOR or LESSEES to insist, in any one or more cases, upon the strict performance of any of the terms, covenants, conditions or provisions of this Lease Agreement shall not be construed as a waiver or relinquishment in the future of any such term, covenant or provision.
14. All rents to be paid pursuant to this Lease Agreement and all notices required herein are to be forwarded to LESSOR at the address noted above LESSOR's signature. All notices sent by LESSOR or LESSEES are to be sent by Certified Mail, Return Receipt Requested. Notices sent to LESSEES are to be sent to the addresses noted above their respective signatures, or such addresses as may be given in the future. Notices shall be effective as of the date of mailing.
15. This Lease Agreement shall be governed in all respects by the laws of the State of Illinois. If any word, clause, phrase, provision, or portion of this Lease Agreement or the application thereof to any person or circumstances shall be invalid, or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Lease Agreement nor any other, clause, phrase, provision or portion hereof to other persons or circumstances.
16. This Lease Agreement shall constitute the sole agreement of the parties relating to the lease of the above described premises. Neither party will be bound by any statements, warranties, or promises, oral or written, unless such statements, warranties, or promises are set forth specifically in this Lease Agreement.
17. A copy of this Lease Agreement shall be recorded with the Cook County Recorder of Deeds.

18. LESSOR for its part, and LESSEES for their part, agree that they have carefully read the foregoing Lease Agreement and understands fully the covenants and obligations of both the parties. LESSOR and LESSEES agree that they will each cooperate with one another and will use their best efforts to have the structure completed at the earliest date possible.

ACCEPTED: **ELLER MEDIA COMPANY**
4000 South Morgan Street
Chicago, Illinois 60609

ACCEPTED: **VILLAGE OF FRANKLIN PARK**
9500 West Belmont Avenue
Franklin Park, Illinois 60131

By: 

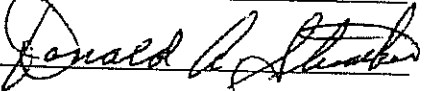
B: 
Daniel B. Pritchett, Village President

Print Name: Kevin Koon

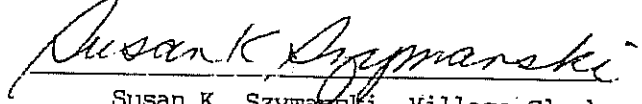
Date: 4-10-04

EXECUTED by LESSEE in the presence of:

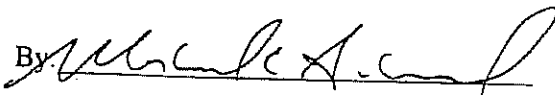
Print Name: DONALD A. STUMBERG

Witness: 

ATTEST:


Susan K. Szymanski, Village Clerk

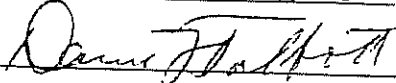
ACCEPTED: **IMAGE MEDIA, INC.**
642 North Dearborn Street
Suite 400
Chicago, Illinois 60610

By: 

Print Name: Michelle G. Seidman

EXECUTED by LESSEE in the presence of:

Print Name: DAVID L. TALBOT

Witness: 

Prepared by and return to:
Peter A. Pacione
Storino, Ramello & Durkin
9501 West Devon Avenue, Suite 800
Rosemont, Illinois 60018



Addendum to Lease Agreement #34334

This Addendum to Lease Agreement #34334 (the “**Addendum**”) is dated this _____ day of November, 2011, and is attached to and made part of a certain Lease Agreement #34334 dated April 6th 2001, hereinafter referred to as (the “**Lease Agreement**”) entered into by and between The Village of Franklin Park, a municipal corporation of 9500 West Belmont Avenue, Franklin Park, Illinois 60131, hereafter referred to as (the “**Lessor**”) and Eller Media Company, an Illinois corporation, and Image media, Incorporated, an Illinois corporation, collectively hereafter referred to as (the “**Lessees**” or “**Lessee**”) for the operation of Lessee’s existing advertising sign structure over-hanging a portion of the road to which the sign shows on a location of property commonly known as 11500 King Street, Franklin Park, Illinois located on the North side of King Street .25 miles south of Wolf Road, located in the Village of Franklin Park, in the County of Cook, in the State of Illinois (the “**Property**”) is hereby modified as follows:

WHEREAS, Lessor and Lessee desire to amend the Lease Agreement to establish their respective rights and obligations.

NOW THEREFORE, in consideration of the promises set forth herein, and contained in the subject Lease Agreement, the Lessor and Lessee mutually agree as follows:

1. Current Lessee under this Addendum and the Lease Agreement dated April 6th 2001 is Clear Channel Outdoor, Incorporated, a Delaware corporation.
2. In the event the Lease Agreement on the Property is terminated or expires, then upon thirty (30) days written notice from Lessee to Lessor, this Lease Agreement shall terminate, except for all such representation, warranties and indemnities set forth in this Addendum and Lease Agreement. In addition to Lessee’s rights set forth herein, in the event that any zoning ordinances or other similar legal rule or authority is interpreted to prevent the maintenance or operation of the structure(s) on the Property, Lessee’s obligation to pay rent shall abate until Lessee receives legal authority for operation of the structure(s).
3. In the event that Lessee elects to convert the sign to accommodate digital technology and is successful in its efforts and obtains all State, County and Local governmental permits/approvals for the digital technology, Lessor shall grant its authorization to Lessee to perform the necessary upgrades to the structure(s) as required to accommodate the construction and operation of its Digital Display(s), including but not limited to any electrical service upgrades as required, to be performed by others. On the first (1st) day of the month subsequent to the actual date that Lessee completes construction of its Digital Display(s), including illumination (Digital Display(s) must be fully energized and operational), Lessor and Lessee agree:
 - a. That Lessee’s Annual Lease Rent obligations to Lessor as set forth in paragraph #2 of the Lease Agreement shall be modified as follows:

Double-Face Digital Display

(Remaining Initial Term)

Years 11-15	2/1/12-1/31/17: Nineteen thousand and 00/100 (\$19,000.00) dollars, per year
Years 16-20	2/1/17-1/31/22; Twenty thousand and 00/100 (\$20,000.00) dollars, per year
Years 21-25	2/1/22-1/31/27; Twenty one thousand and 00/100 (\$21,000.00) dollars, per year

Years 26-30	2/1/27-1/31/32;	Twenty two thousand and 00/100 (\$22,000.00) dollars, per year
Years 31-35	2/1/32-1/31/37;	Twenty three thousand and 00/100 (\$23,000.00) dollars, per year
Years 36-40	2/1/37-1/31/42;	Twenty four thousand and 00/100 (\$24,000.00) dollars, per year

1 Single-Face Static Display and 1 Single-Face Digital Display

(Remaining Initial Term)

Years 11-15	2/1/12-1/31/17;	Sixteen thousand and 00/100 (\$16,000.00) dollars, per year
Years 16-20	2/1/17-1/31/22;	Seventeen thousand and 00/100 (\$17,000.00) dollars, per year
Years 21-25	2/1/22-1/31/27;	Eighteen thousand and 00/100 (\$18,000.00) dollars, per year
Years 26-30	2/1/27-1/31/32;	Nineteen thousand and 00/100 (\$19,000.00) dollars, per year
Years 31-35	2/1/32-1/31/37;	Twenty thousand and 00/100 (\$20,000.00) dollars, per year
Years 36-40	2/1/37-1/31/42;	Twenty one thousand and 00/100 (\$21,000.00) dollars, per year

In the event during the term of this Lease Agreement that Lessee, in its sole opinion, ceases operations of its Digital Display(s) after they are installed on the structure for any reason, and returns said advertisements back to Static Bulletin display(s), then effective on the first (1st) day of the month subsequent to the date that the Static Bulletin Display(s) are reinstalled, illuminated and fully operational, Lessee’s rental obligations to Lessor shall be modified to run concurrent with the Lease Agreement effective dates which are further described as follows:

Double-Face Static Display

(Remaining Initial Term)

Years 11-15	2/1/12-1/31/17;	Thirteen thousand two hundred thirty and 00/100 (\$13,230.00) dollars, per year
Years 16-20	2/1/17-1/31/22;	Thirteen thousand eight hundred ninety one and 50/100 (\$13,891.50) dollars, per year
Years 21-25	2/1/22-1/31/27;	Fourteen thousand five hundred eighty six and 08/100 (\$14,586.08) dollars, per year
Years 26-30	2/1/27-1/31/32;	Fifteen thousand three hundred fifteen and 38/100 (\$15,315.38) dollars, per year
Years 31-35	2/1/32-1/31/37;	Sixteen thousand eight one and 15/100 (\$16,081.15) dollars, per year
Years 36-40	2/1/37-1/31/42;	Sixteen thousand eight hundred eighty five and 20/100 (\$16,885.20) dollars, per year

If a copy or counterpart of this Addendum is originally executed and such copy or counterpart is thereafter transmitted electronically by facsimile, email or similar device, such facsimile or email document will for all purposes be treated as if manually signed by the party whose facsimile or email signature appears.

Except as otherwise set forth herein, all terms, covenants and conditions contained in the Lease Agreement as described herein shall remain the same and in full force and effect. Where a conflict in terms may exist, it is agreed that the terms set forth in this Addendum shall govern.

Lessee:	Clear Channel Outdoor, Inc.	LESSOR:	Village of Franklin Park
	a Delaware Corporation		
BY:	_____	BY:	_____
TITLE:	_____	TITLE:	_____
ADDRESS:	4000 S. Morgan St.	ADDRESS:	9500 West Belmont Avenue
	Chicago, Illinois 60609		Franklin Park, Illinois 60131
DATE:	_____	DATE:	_____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A MOTOR VEHICLE
REPAIR SHOP USE IN THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 11-13: 10251 FRANKLIN AVENUE)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

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

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

WHEREAS, a conditional use application, ZBA 11-13, has been submitted to the Village by Ghassan Zahdan and Jacqueline Polly (the “*Applicants*”) to allow within the C-M Commercial Manufacturing District the operation of a Motor Vehicle Repair Shop use (the “*Proposed Conditional Use*”) on the property commonly known as 10251 Franklin Avenue, Franklin Park, Illinois (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on September 14, 2011 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said September 14, 2011 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 Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

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

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

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

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

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

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

permitted in the C-M Commercial Manufacturing District;

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

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Motor Vehicle Repair Shop use in the C-M Commercial Manufacturing District located at 10251 Franklin Avenue, Franklin Park, Illinois, and legally described as follows:

LOTS 1, 2 AND 3 IN BLOCK 56 IN 3RD ADDITION TO FRANKLIN PARK, A SUBDIVISION OF SECTIONS 21 AND 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

These conditional use permits are subject to the following conditions:

1. That this property be utilized essentially in accord with the submitted plat of survey dated 07-06-11;
2. That all vehicle repairs occur within the existing building, and outside storage of parts or disassembled/inoperable vehicles is strictly prohibited;
3. That painting/major overhauls of vehicles and on-site vehicle sales are strictly prohibited;
4. That vehicle repair will occur only during the hours of operation, which shall be from 10:00 a.m. to 8:00 p.m.;
5. That the use of the Property complies with all other codes and ordinances of the Village of Franklin Park;

6. That this conditional use shall be limited to Ghassan Zahdan and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
7. This Ordinance shall be signed by the Applicant and owner of record to signify their agreement to the terms hereof.

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

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

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

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

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ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2011, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2011.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

**ACKNOWLEDGMENT BY APPLICANT AND OWNER OF RECORD: WE, THE
UNDERSIGNED AUTHORIZED REPRESENTATIVES, AGREE TO THE CONDITIONS
OF THIS ORDINANCE:**

Ghassan Zahdan

Jacqueline Polly

Dated: _____

Dated: _____