

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
10/01/12**

Payroll Ending	09/21/12	
Village Portion of Social Security	7,073.03	
Village Portion of Medicare	4,820.86	
Prior Month Village Portion of IMRF		
Gross Payroll	378,353.44	
Special Payrolls()		
Total Payroll Expense		\$ 390,247.33
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	481,652.13	
IEPA	156,472.09	
ALLIED WASTE	100,961.70	
CITY OF CHICAGO	341,793.75	
Total Manual Checks & Wires		1,080,879.67
ACH Debits		
Health Insurance Premium	188,834.63	
Other		
Total ACH Debits		\$188,834.63
Total Voucher	1,055,285.52	\$1,055,285.52
Grand Total Payments		\$2,715,247.15

Accounts Payable

Computer Check Proof List

User: tgols
 Printed: 09/27/2012 - 11:51 AM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: No
545981	BATTERY TERMINAL/ SURFACE CLEANER 24 EA	502.23	10/05/2012	08-01-89115	
546670	GASKET, LUBE 12 EA, UNDERCOATER 24	465.83	10/05/2012	08-01-89115	
546773	LUXURY FOAM BODY WASH	198.94	10/05/2012	10-30-62030	
547144	OIL/WATER (18), POLYLINER, DEGREASER.24	427.05	10/05/2012	08-01-89115	
	Check Total:	1,594.05			
Vendor:1259	Ace Hardware			Check Sequence: 2	ACH Enabled: No
48374/1	INDUSTRIAL HOSE, HOT WATER NOZZLE	64.98	10/05/2012	10-30-62040	
50186/1	ICEMAKER KIT	12.99	10/05/2012	10-30-62040	
50398/1	CFL BULBS (4)	25.96	10/05/2012	10-30-62060	
50440/1	LAVATORY FAUCET	42.99	10/05/2012	10-30-62050	
	Check Total:	146.92			
Vendor:1260	Ace Hardware			Check Sequence: 3	ACH Enabled: No
49989/1	FUSES FUSTRON (3)	14.97	10/05/2012	34-01-62860	
50219/1	RULE TAPE, STEEL, PLASTIC (2) GLUE STRIP	56.43	10/05/2012	34-01-62860	
50245/1	EPA & CARB/ MOTOR OIL	8.70	10/05/2012	34-01-62860	
50324/1	SEAL TAPE, BUSHING, COUPLE (2) FOR 211	58.10	10/05/2012	34-01-50150	
	Check Total:	138.20			
Vendor:1264	Ace Hardware			Check Sequence: 4	ACH Enabled: No
50168/1	PRUNER, HARDY MUM (10)	94.89	10/05/2012	10-90-62715	
50211/1	THIMBLE WIRE ROPE (3)	4.07	10/05/2012	10-90-62680	
50252/1	PROPANE FILL	24.99	10/05/2012	10-90-62680	
50460/1	HARDY MUM (100)	699.00	10/05/2012	10-90-62715	
	Check Total:	822.95			
Vendor:1830	ADVANCE CAST STONE			Check Sequence: 5	ACH Enabled: No
08312012	NEW POLICE STATION CONSTRUCTION	282,150.00	10/05/2012	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	282,150.00			
Vendor:4751 234622	ADVANCED OCCUPATIONAL POST ACCIDENT BAT/DRUG TEST AUG 2012 Check Total:	50.00 50.00	10/05/2012	Check Sequence: 6 10-52-53000	ACH Enabled: No
Vendor:3159 92109	AEC FIRE-SAFETY & SECURITY REPAIR OF HOLMATRO HYDRAULIC PUMP Check Total:	5,648.00 5,648.00	10/05/2012	Check Sequence: 7 08-01-50030	ACH Enabled: No
Vendor:4590 3000221375912 3000221443SEP12 3000221465/912 3000221476SEP12 3000221498/912 3000221500SEP12	AEP Energy 5228412016 9300 BELMONT 8/16-9/17 2012 3291125046 9320 BELMONT 8/16-9/17/2012 5732152069 9364 FRANKLIN 8/8-9/10/2012 5228689026 9229 GRAND 8/16-9/17 2012 3195005070 9400 GRAND 8/8-9/10 2012 1513111004 9540 ADDISON 8/15-9/14 2012 Check Total:	725.18 191.40 26.79 225.64 162.02 7.74 1,338.77	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 8 10-50-62330 34-01-62800 10-50-62330 35-01-62800 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:3050 82557 82581 82635	Air One Equipment, Inc. KIT REPLACEMENT, METER CALLIBRATION BREATHING AIR QUALITY TEST HAIX FIRE HERO XTREME Check Total:	300.50 135.00 304.00 739.50	10/05/2012 10/05/2012 10/05/2012	Check Sequence: 9 10-30-62120 10-30-62120 10-30-62180	ACH Enabled: No
Vendor:3120 0230-305907	Akzo Nobel Paints LLC GRAFFITTI WIPES FOR SIGNS Check Total:	24.47 24.47	10/05/2012	Check Sequence: 10 10-90-62610	ACH Enabled: No
Vendor:0149 540702	Al Piemonte Ford Sales, Inc. OVERFLOW TANK ASSEMBLY FOR 226 Check Total:	69.44 69.44	10/05/2012	Check Sequence: 11 08-01-50035	ACH Enabled: No
Vendor:4690 08312012	ALBIN CARLSON NEW POLICE STATION CONSTRUCTION Check Total:	110,700.00 110,700.00	10/05/2012	Check Sequence: 12 54-01-54000	ACH Enabled: No
Vendor:0554 212090972	ALERT-ALL CORPORATION BLACK/PINK FIRE HAT (500 EACH) Check Total:	590.00	10/05/2012	Check Sequence: 13 10-30-62030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	590.00			
Vendor:0013 170096	ALLIED ASPHALT PAVING CO. SURFACE HOTPATCHING 63.13 TONS Check Total:	3,314.34 3,314.34	10/05/2012	Check Sequence: 14 10-90-62600	ACH Enabled: No
Vendor:5347 701-7788536 701-7797829 701-7797830 701-7803668 701-7803669	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS 7 RUBBER MATS AND SCRAPERS STATION MATS RUBBER MATS AND SCRAPERS (9) Check Total:	54.81 59.21 78.74 59.21 78.74 330.71	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 15 10-30-62050 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: No
Vendor:2809 6640	Artistic Engraving Co. BADGE, HAT SHIELD, CLIPS (4), WALLET (2) Check Total:	431.95 431.95	10/05/2012	Check Sequence: 16 10-30-40806	ACH Enabled: No
Vendor:5242 847671022109 847671035809 847671780609 847R16134108 847Z97028909	AT&T MONTHLY VARIOUS DID& FAX LINES MONTHLY PRI CHARGES MONTHLY CLERK FAX & VH DSL MONTHLY VERIZON T1, VARIOUS RADIO &FAX MONTHLY VILLAGE T1 LINES Check Total:	4,955.40 1,499.70 181.59 5,710.40 2,019.24 14,366.33	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 17 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:4447 SB722328	AT&T GLOBAL SERVICES, INC. MONTHLY MAINT ON PD LINES 9/25-10/24 12 Check Total:	726.68 726.68	10/05/2012	Check Sequence: 18 10-02-51200	ACH Enabled: No
Vendor:0717 850021744-2 SEP 857644570	AT&T LONG DISTANCE MONTHLY LONG DISTANCE 8/7-9/6 2012 SCADA LONG DISTANCE 8/30-8/31 2012 Check Total:	140.27 4.37 144.64	10/05/2012 10/05/2012	Check Sequence: 19 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:0469 36439 36466	B. HANEY & SONS HONEY LOCUSTS TREE TRIMMED 9701 SCHILLER, ASH TREE REMOVAL (2) 3620 SCOTT	377.50 721.50	10/05/2012 10/05/2012	Check Sequence: 20 10-90-62600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,099.00			
Vendor:2763	BAXTER & WOODMAN			Check Sequence: 21	ACH Enabled: No
0164409	RUBY STREET TRAFFIC SIGNAL CONNECTION	451.55	10/05/2012	10-90-82800	
0164410	FRANKLIN AVENUE PHASE 1 REHABILITATION	2,514.98	10/05/2012	10-90-82800	
0164411	2012 SAFE ROUTES TO SCHOOL 25TH AVE	414.79	10/05/2012	10-90-82800	
0164412	ELM STREET WATER MAIN IMPROVEMENTS	5,628.00	10/05/2012	34-01-82800	
	Check Total:	9,009.32			
Vendor:0983	Bearing Headquarters Co			Check Sequence: 22	ACH Enabled: No
4607890	TIMKEN (73) PARTS TO REBUILD PLOW WHEEL	696.35	10/05/2012	10-90-62780	
	Check Total:	696.35			
Vendor:0925	Bellwood Electric Motors, Inc.			Check Sequence: 23	ACH Enabled: No
10015	CURTIS PUMP STATION PHASE INSTALLATION	1,540.00	10/05/2012	34-01-62860	
106901	NEW BEARINGS, MOTOR, CLASS H INSULATED	6,900.00	10/05/2012	35-01-63100	
	Check Total:	8,440.00			
Vendor:1609	Bristol Hose & Fitting			Check Sequence: 24	ACH Enabled: No
00305228	3/8 STRAIGHT THREAD RUN TEE	8.72	10/05/2012	10-90-50110	
	Check Total:	8.72			
Vendor:1134	CALUMET PHOTOGRAPHIC			Check Sequence: 25	ACH Enabled: No
6699205	EVIDENCE EQUIPMENT	2,873.59	10/05/2012	10-20-60630	
	Check Total:	2,873.59			
Vendor:1771	CAPITAL ONE PUBLIC			Check Sequence: 26	ACH Enabled: No
2493-00096 912	GEN OBL DEBT CERT SER 2012	3,907.65	10/05/2012	10-30-80300	
2493-00096/912	GEN OBL DEBT CERT SER 2012	1,000.46	10/05/2012	10-90-80300	
2493-00096912	GEN OBL DEBT CERT SER 2012	2,466.00	10/05/2012	10-20-80350	
	Check Total:	7,374.11			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 27	ACH Enabled: No
134322	RELAY FOR #475	13.03	10/05/2012	08-01-50030	
134624	THERMOSTAT&GASKET FOR #320	5.25	10/05/2012	08-01-50013	
134658	HUB & BRAKES FOR #216	182.26	10/05/2012	08-01-50013	
2046-130397	VALVE EXT, TAIL LAMP, WIPER MOTOR	-54.89	10/05/2012	08-01-50090	
2046-133751	AUTO BATTERY	-101.78	10/05/2012	08-01-50090	
2046-134332	OIL FILTER FOR 480/BELT 475	64.42	10/05/2012	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-134432	BRAKE ROTOR, BRAKE PAD CERAMIC FOR 470	112.78	10/05/2012	08-01-50030	
2046-134444	BALL JOINT UPPER/LOWER FOR 235	118.94	10/05/2012	08-01-50090	
2046-134449	TIE ROD END OUTER, SLEEVE, INNER FOR 235	272.59	10/05/2012	08-01-50090	
2046-134470	TIE ROD END OUTER (2) FOR 235	253.35	10/05/2012	08-01-50090	
2046-134485	OIL SEAL FOR 235	39.69	10/05/2012	08-01-50090	
2046-134496	OIL SEAL FOR 235	62.89	10/05/2012	08-01-50090	
2046-134545	COM & TRACTOR BAT (2) FOR 225	261.96	10/05/2012	08-01-50090	
2046-134575	BRAKE PAD, SEMI-MET FOR 235	66.49	10/05/2012	08-01-50090	
2046-134579	DISC BRAKE HDW AXLE FOR 235	12.04	10/05/2012	08-01-50090	
2046-134606	HEATER HOSE FITTING FOR 320	4.29	10/05/2012	08-01-50013	
	Check Total:	1,313.31			
Vendor:1895	CDW Government, Inc.			Check Sequence: 28	ACH Enabled: No
Q506189	SAMSUNG DVDRW SLIM USB	62.83	10/05/2012	10-02-80100	
Q524998	SERVER WARRANTY (3YRS)	555.00	10/05/2012	10-02-80000	
Q576863	LEXMARK USB ENET (MAYOR)	362.16	10/05/2012	10-02-50700	
	Check Total:	979.99			
Vendor:1823	CERAMI CONSTRUCTION CO LTD			Check Sequence: 29	ACH Enabled: No
08312012	NEW POLICE STATION CONSTRUCTION	17,145.00	10/05/2012	54-01-54000	
	Check Total:	17,145.00			
Vendor:2766	CERTIFIED FLEET SERVICES			Check Sequence: 30	ACH Enabled: No
R15616	REPAIRS ON UNIT 223	635.58	10/05/2012	08-01-50090	
	Check Total:	635.58			
Vendor:4311	CHICAGO INDUSTRIAL TIRE			Check Sequence: 31	ACH Enabled: No
98862	TIRE FOR 216	218.25	10/05/2012	08-01-50035	
	Check Total:	218.25			
Vendor:0968	Christopher Burke Eng. Ltd.			Check Sequence: 32	ACH Enabled: No
107465	STORMWATER/FLOOD OVERBANK- 7/1-8/25	3,121.65	10/05/2012	10-12-82800	
	Check Total:	3,121.65			
Vendor:1420	CLARK DIETZ, INC.			Check Sequence: 33	ACH Enabled: No
411276	ASSET MANAGEMENT PLAN 7/28-8/31 12	4,232.00	10/05/2012	10-90-82800	
411276B	ASSET MANAGEMENT PLAN 7/28-8/31 12	4,232.00	10/05/2012	10-90-82800	
411319	VILLAGE FLOODPLAIN SVCS 7/28-8/31 2012	3,937.50	10/05/2012	54-01-50000	
411319CD	VILLAGE FLOODPLAIN SVCS 7/28-8/31 2012	1,925.35	10/05/2012	10-12-82800	
411319SEWERD	VILLAGE FLOODPLAIN SVCS 7/28-8/31 2012	1,925.36	10/05/2012	35-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
411319STREET	VILLAGE FLOODPLAIN SVCS 7/28-8/31 2012	3,850.73	10/05/2012	10-90-82800	
411319WD	VILLAGE FLOODPLAIN SVCS 7/28-8/31 2012	1,925.36	10/05/2012	34-01-82800	
	Check Total:	22,028.30			
Vendor:3644 OCTOBER 12	COMCAST CABLE 9545 BELMONT 9/16-10/15 2012	2.10	10/05/2012	Check Sequence: 34 10-20-59000	ACH Enabled: No
	Check Total:	2.10			
Vendor:5257 1513111004/912 3195005070/912 5396076006/912 5903506002/912	COMED 1513111004 9540 ADDISON AVE 8/15-9/14/12 3195005070 9400 GRAND 8/8-9/10 2012 5396076006 3200 SARAH 8/16-9/14 2012 5903506002 2599 SCOTT ST 8/9-9/10 2012	20.07 66.18 257.69 155.54	10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 35 10-50-62330 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No
	Check Total:	499.48			
Vendor:0521 1110019516 1110019517	COMMERICAL TIRE COMPANY TIRE, MOUNT, STEMS, SUPPLIES (2) FOR 231 TIRE, MOUNT, STEMS, SUPPLIES (2) SWEEPER	453.98 296.52	10/05/2012 10/05/2012	Check Sequence: 36 09-01-50100 10-90-50100	ACH Enabled: No
	Check Total:	750.50			
Vendor:1337 168803 170818 171213 171433	Corporate Business Cards, Ltd BACKFLOW INSPECTION FORM (2,000) NO PARKING- LOT CLOSED POSTER SEPTEMBER VILLAGE NEWSLETTER (7000) VILLAGE OF FP BUSINESS CARDS	670.00 55.00 2,234.00 35.00	10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 37 34-01-62865 10-90-62600 10-01-51880 10-80-59000	ACH Enabled: No
	Check Total:	2,994.00			
Vendor:4522 701-1796066	CROWE HORWATH AUDIT EXAMINATION OF 2012 FINANCIALS-9/5	2,800.00	10/05/2012	Check Sequence: 38 10-33-52400	ACH Enabled: No
	Check Total:	2,800.00			
Vendor:1623 09192012	CRYSTAL FOUNTAIN 65 PRISONERS MEALS	244.00	10/05/2012	Check Sequence: 39 10-20-60620	ACH Enabled: No
	Check Total:	244.00			
Vendor:1464 090028	D & P CONSTRUCTION STREET SWEEPINGS (2)	712.00	10/05/2012	Check Sequence: 40 09-01-64000	ACH Enabled: No
	Check Total:	712.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2556 13306	DEL GALDO LAW GROUP LLC JEFFERY COGLIANESE V VOFP CASE 009084 Check Total:	385.31 385.31	10/05/2012	Check Sequence: 41 10-72-62557	ACH Enabled: No
Vendor:5503 0000331073	DISCOVERY BENEFITS DEBIT CARD MONTHLY PARTICPANT FEE SEPT12 Check Total:	299.00 299.00	10/05/2012	Check Sequence: 42 10-01-40999	ACH Enabled: No
Vendor:1755 22454 22456	E HOFFMAN INC 8 LOADS OF MIX HAULED OUT 42.68 LOADS OF SAND Check Total:	2,000.00 746.15 2,746.15	10/05/2012 10/05/2012	Check Sequence: 43 34-01-62860 35-01-63070	ACH Enabled: No
Vendor:3829 12-5009 12-5012	ELECTRICAL SYSTEMS, INC. TESTING/STARTUP KING STREET PANEL VIEW PRIMARY SCADA SERVER STARTUP Check Total:	4,853.74 4,779.98 9,633.72	10/05/2012 10/05/2012	Check Sequence: 44 34-01-50940 34-01-82980	ACH Enabled: No
Vendor:5609 100441700350 100441800350 100588000350 200900000170 201588000010	EXELON ENERGY 2713 SCOTT, 8/10-9/10 2012 EE1004417 EE1004418 2713 SCOTT 8/16-9/12 2012 EE1005880 2713 SCOTT 8/16-9/13 2012 0 N BELMONT 8/9-9/9 2012 EE2009000 3900 MANNHEIM SIGN 8/9-9/9 12 EE2015880 Check Total:	63.34 4,946.31 55.99 436.38 16.39 5,518.41	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 45 10-50-62330 34-01-62800 35-01-62800 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:4713 211	Fahey & Sons Asphalt METRA PARKING LOT Check Total:	4,990.00 4,990.00	10/05/2012	Check Sequence: 46 41-01-63210	ACH Enabled: No
Vendor:4788 S01381025.003 S01391066.001	FERGUSON WATERWORKS/Northern W E-CODER PIT FLANGE KITS (3) METER HEADS Check Total:	2,454.23 356.63 2,810.86	10/05/2012 10/05/2012	Check Sequence: 47 34-01-62835 34-01-62815	ACH Enabled: No
Vendor:1825 11-0104.01-14	FGM/SRBL ARCHITECTS ARCH/ENG SRVCS FOR NEW PD STATION Check Total:	17,127.78 17,127.78	10/05/2012	Check Sequence: 48 54-01-50000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0081	FRANKLIN PARK PLUMBING CO			Check Sequence: 49	ACH Enabled: No
10049	BACKFLOW SPECIALIST 40 HRS 8/27-8/31	5,000.00	10/05/2012	34-01-62865	
10051	BACKFLOW SPECIALIST 32 HRS 9/3-9/4	4,000.00	10/05/2012	34-01-62865	
10060	3000 CULLERTON WATERMAIN BREAK REPAIR	2,850.00	10/05/2012	34-01-62860	
10062	3400 WOLF RD FIRE HYDRANT REPLACED	3,515.00	10/05/2012	34-01-62860	
10063	11400 MELROSE ST. FIRE HYDRANT REPLACED	3,315.00	10/05/2012	34-01-62860	
	Check Total:	18,680.00			
Vendor:0080	FRANKLIN PK. BLDG. MATERIALS			Check Sequence: 50	ACH Enabled: No
27503	RIVER ROCK (4)	168.00	10/05/2012	34-01-62860	
27530	CATCH BASIN COVER (5)	225.00	10/05/2012	35-01-63070	
	Check Total:	393.00			
Vendor:0086	Geib Industries, Inc.			Check Sequence: 51	ACH Enabled: No
413131-001	PART (FITTINGS FOR 211)	4.05	10/05/2012	34-01-50150	
	Check Total:	4.05			
Vendor:0233	GFOA			Check Sequence: 52	ACH Enabled: No
2707138	GAAFR 2012 GVMNTAL ACC,AUDIT, FAR	167.00	10/05/2012	10-01-51700	
	Check Total:	167.00			
Vendor:4516	GONZALEZ & ASSOCIATES, P.C.			Check Sequence: 53	ACH Enabled: No
1209299	SERVICES RENDERED AUGUST 2012	4,500.00	10/05/2012	10-33-52400	
	Check Total:	4,500.00			
Vendor:5200	GRAINGER			Check Sequence: 54	ACH Enabled: No
9918127532	FILTER CUP WRENCH SET 5 PIECE	68.22	10/05/2012	10-90-50110	
9926138661	SPRAY NOZZLE	32.58	10/05/2012	34-01-50940	
9927607441	HOSE NOZZLE, FOG, ALUMINUM	127.58	10/05/2012	34-01-62070	
	Check Total:	228.38			
Vendor:5604	GUARDIAN			Check Sequence: 55	ACH Enabled: No
468861/812	DENTAL CLAIMS JULY/AUGUST 2012	6,401.60	10/05/2012	10-52-62390	
	Check Total:	6,401.60			
Vendor:1555	H & H ELECTRIC COMPANY			Check Sequence: 56	ACH Enabled: No
20324	FRANKLIN/25TH TRAFFIC SIGNAL MAINT	856.76	10/05/2012	10-90-62710	
	Check Total:	856.76			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:UB*00385	HARRY PATEL Refund check Refund check Check Total:	375.48 203.45 578.93	09/20/2012 09/20/2012	Check Sequence: 57 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:2022 143925	Hastings Air-Energy Control STATION #1 PLYMO-VENT SYSTEM REPAIR Check Total:	319.95 319.95	10/05/2012	Check Sequence: 58 10-30-62040	ACH Enabled: No
Vendor:1817 33490	HR SIMPLIFIED COBRA NOTIFICATION/INITIAL NOTICES AUG12 Check Total:	28.00 28.00	10/05/2012	Check Sequence: 59 10-60-51950	ACH Enabled: No
Vendor:4445 14157	Illinois Fire Inspectors Assoc IAFA MINI SEMINAR 9/28/12 Check Total:	50.00 50.00	10/05/2012	Check Sequence: 60 10-30-52060	ACH Enabled: No
Vendor:0402 0020483-IN	ILLINOIS MUNICIPAL LEAGUE IML ANNUAL CONFERENCE Check Total:	250.00 250.00	10/05/2012	Check Sequence: 61 10-01-52120	ACH Enabled: No
Vendor:0598 31775	Image One Facility Solutions OCTOBER JANITORIAL SERVICE Check Total:	825.00 825.00	10/05/2012	Check Sequence: 62 10-13-52600	ACH Enabled: No
Vendor:5524 114270	INDUSTRIAL CHEMICAL ROOT BEGONE (200) Check Total:	1,027.78 1,027.78	10/05/2012	Check Sequence: 63 34-01-62860	ACH Enabled: No
Vendor:4144 2912257	International Code Council ICC MEMBERSHIP RENEWAL FOR CUPELLO Check Total:	125.00 125.00	10/05/2012	Check Sequence: 64 10-13-52100	ACH Enabled: No
Vendor:4559 1897	JESSE'S LAWN SERVICE GRASS CUTTING FORECLOSED HOMES (65) Check Total:	2,136.00 2,136.00	10/05/2012	Check Sequence: 65 10-13-53000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1534 167077	JKS VENTURES, INC. STONE 80.61 TONS Check Total:	1,350.22 1,350.22	10/05/2012	Check Sequence: 66 10-90-62660	ACH Enabled: No
Vendor:0041 41759	JOSEPH MCLOUGHLIN MONTHLY MAINTENANCE VH/HAMILL PROP Check Total:	250.00 250.00	10/05/2012	Check Sequence: 67 10-90-62600	ACH Enabled: No
Vendor:3233 216147 216215 216288 216310	Just Tires NEW VALVE STEM, TIRE, FOR 881 VALVE STEM/ TIRE FOR 878 TIRES FOR 470 FLAT REPAIR TIRE FOR 879 Check Total:	118.95 212.45 475.80 20.00 827.20	10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 68 08-01-50090 08-01-50020 08-01-50030 08-01-50020	ACH Enabled: No
Vendor:0497 11264 11264D 11264DTOWN 11264LF 11264LF2 11264R 11264RA 11264RES	Kane, Mc Kenna & Associates FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR FRANKLIN PARK 2011 ATR Check Total:	225.00 150.00 300.00 37.50 150.00 150.00 150.00 150.00 150.00 1,312.50	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 69 14-01-67590 42-01-67590 42-01-67590 14-01-67590 14-01-67590 43-01-67590 10-12-59000 43-01-67590	ACH Enabled: No
Vendor:2451 09252012	Kiwanis Club ANNUAL DUES 2012-2013 Check Total:	104.00 104.00	10/05/2012	Check Sequence: 70 10-60-52100	ACH Enabled: No
Vendor:0110 2841 2842 2846 2847	KRIETER CONCRETE CONST. ROSE/BELMONT WATER SYSTEM REPAIR 3521 SARAH/3608 ELDER WATER SYSTEM 2925, 2924 ERNST, SIDEWALK REPAIR 11409 TAFT AVENUE HYDRANT PROTECTION Check Total:	3,740.00 2,510.00 4,225.00 3,565.00 14,040.00	10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 71 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:0937 28636	Lauterbach & Amen,LLp PROFESSIONAL HR SVCS AUGUST 2012	2,310.00	10/05/2012	Check Sequence: 72 10-01-67590	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,310.00			
Vendor:1333 9301087683 9301087685 9301100750	Lawson Products, Inc. PAINT REMOVER OUT STRIP 5 GAL SPLIT LOCK WASHER (100) ROLLER CHAIN, RING, DIA, MANDREL, BULB Check Total:	662.89 66.43 178.78 908.10	10/05/2012 10/05/2012 10/05/2012	Check Sequence: 73 34-01-62860 10-90-62610 08-01-89115	ACH Enabled: No
Vendor:3401 12236 12237	LEYDEN LAWN SPRINKER 3236 PEARL ST, PIPE, CLAMPS, SPRAY VETERANS MEMORIAL, PIPES, WIRE, CLAMPS Check Total:	412.10 1,044.00 1,456.10	10/05/2012 10/05/2012	Check Sequence: 74 10-90-62600 10-61-69590	ACH Enabled: No
Vendor:0546 AP82317	McAllister Equipment Co. CIRCLE TURN CYLINDER Check Total:	934.91 934.91	10/05/2012	Check Sequence: 75 08-01-50090	ACH Enabled: No
Vendor:4551 09042012	MQ Construction Company NEW POLICE STATION CONSTRUCTION Check Total:	198,000.00 198,000.00	10/05/2012	Check Sequence: 76 54-01-54000	ACH Enabled: No
Vendor:0296 761680 762286	NEENAH FOUNDRY COMPANY FRAMES (21) LID (7) GRATE (15) FRAME (8) Check Total:	2,512.00 2,968.00 5,480.00	10/05/2012 10/05/2012	Check Sequence: 77 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:UB*00384	NISC/PENSKE Refund check Refund check Check Total:	1,630.46 3,042.80 4,673.26	09/20/2012 09/20/2012	Check Sequence: 78 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:3227 10443-1 10443-10 10443-11 10443-12 10443-13 10443-2 10443-3	ODELSON & STERK, LTD FOIA ORDINANCES GENERAL DEVELOPMENT GENERAL CENTER POINT PROPERTIES EEOC	41.25 6,996.25 13,001.25 51.13 369.82 1,113.75 2,062.50	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 79 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10443-4	FIRE NEGOTITIONS	123.75	10/05/2012	10-30-64000	
10443-5	ATTORNEY GENERAL	2,233.75	10/05/2012	10-72-62557	
10443-6	ATTORNEY GENERAL	1,337.50	10/05/2012	10-72-62557	
10443-7	CROSSING PHASE	536.25	10/05/2012	10-72-62557	
10443-8	DEVELOPMENT	948.75	10/05/2012	10-72-62557	
10443-9	ZONING	1,485.00	10/05/2012	10-72-62557	
10444	WMRA TIF- LIEN	82.50	10/05/2012	12-01-62557	
10444B	WMRA TIF- MOTION REVIEW	123.75	10/05/2012	12-01-62557	
10444C	WMRA TIF- 3010 MANNHEIM FORECLOSURE	577.50	10/05/2012	12-01-62557	
10444D	WMRA TIF- TELEPHONE CONFERENCE UC BANK	82.50	10/05/2012	12-01-62557	
10444E	WMRA TIF- TELEPHONE CONFERENCE UC BANK	82.50	10/05/2012	12-01-62557	
11117-1	CENTER POINT PROP	123.75	10/05/2012	10-72-62557	
11117-10	POLICE STATION	45.56	10/05/2012	54-01-51000	
11117-2	FIRE NEGOTITIONS	330.00	10/05/2012	10-30-64000	
11117-3	VIDEO GAMING	165.00	10/05/2012	10-72-62557	
11117-4	DEVELOPMENT	453.75	10/05/2012	10-72-62557	
11117-5	ZONING	1,980.00	10/05/2012	10-72-62557	
11117-6	ORDINANCES	2,763.75	10/05/2012	10-72-62557	
11117-7	GENERAL	22,318.75	10/05/2012	10-72-62557	
11117-8	POLICE STATION	82.50	10/05/2012	54-01-51000	
11117-9	GENERAL	476.47	10/05/2012	10-72-62557	
11118	3010 MANNHEIM ROAD DEMOLITION LIEN	618.75	10/05/2012	12-01-62557	
11118B	3010 MANNHEIM ROAD FORECLOSURE DRAFT	330.00	10/05/2012	12-01-62557	
11118C	3010 MANNHEIM ROAD OWNER SEARCH	330.00	10/05/2012	12-01-62557	
11118D	3010 MANNHEIM ROAD SUMMONS PREPARED	330.00	10/05/2012	12-01-62557	
11118E	3010 MANNHEIM ROAD SUMMONS PREPARED	495.00	10/05/2012	12-01-62557	
	Check Total:	62,092.98			
Vendor:3311	PARTS3 LLC			Check Sequence: 80	ACH Enabled: No
000010731	OIL FILTERS 6, FUEL FILTERS 4, WAG 10	153.55	10/05/2012	08-01-50090	
000010812	WIX OIL FILTER FOR 212	17.85	10/05/2012	08-01-50034	
	Check Total:	171.40			
Vendor:0142	Patten Industries, Inc.			Check Sequence: 81	ACH Enabled: No
P50C0792316	TRANS FILTER- CAT LOADER	57.82	10/05/2012	08-01-50009	
	Check Total:	57.82			
Vendor:2813	R NOW			Check Sequence: 82	ACH Enabled: No
42523	KANAFLEX 8" HOSE FOR 211 (6)	243.27	10/05/2012	08-01-50035	
	Check Total:	243.27			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3051 194096	R.A. DORAN & ASSOCIATES EVIDENCE TRAINING Check Total:	305.00 305.00	10/05/2012	Check Sequence: 83 10-20-52001	ACH Enabled: No
Vendor:0627 59598IN	RAY O'HERRON UNIFORM Check Total:	39.80 39.80	10/05/2012	Check Sequence: 84 10-20-40806	ACH Enabled: No
Vendor:0579 901001	Sam's Towing Service, Inc. COOLANT SENSOR Check Total:	247.60 247.60	10/05/2012	Check Sequence: 85 08-01-50030	ACH Enabled: No
Vendor:2577 09252012	JOHN SCHNEIDER SERVICES RENDERED 9/12-9/14 2012 Check Total:	1,344.00 1,344.00	10/05/2012	Check Sequence: 86 10-12-67580	ACH Enabled: No
Vendor:1350 2012-212	SCHROEDER ASPHALT SERVICES INC ESTIMATE #1 2012 HIPP 9/7-9/19 212034 Check Total:	142,709.34 142,709.34	10/05/2012	Check Sequence: 87 10-90-82781	ACH Enabled: No
Vendor:5529 84596	SEAWAY SUPPLY WIPES 3, LAUNDRY DETERGENT, GLOVES 12 Check Total:	356.35 356.35	10/05/2012	Check Sequence: 88 35-01-52200	ACH Enabled: No
Vendor:5348 09172012	SECRETARY OF STATE: ATTN: DRIVER LICENSE SUSPENSIONS Check Total:	30.00 30.00	10/05/2012	Check Sequence: 89 10-20-60330	ACH Enabled: No
Vendor:1899 6671613B 6689527	Service Sanitation, Inc. PORTABLE RESTROOM FOR RR DAZE BASIC PORT RESTROOM, DISPOSAL, FUEL Check Total:	14.28 134.89 149.17	10/05/2012 10/05/2012	Check Sequence: 90 10-61-69561 10-90-62600	ACH Enabled: No
Vendor:5442 09152012	SEVEN ELEVEN PRISONER MEALS 4/16-9/3/2012 Check Total:	313.71 313.71	10/05/2012	Check Sequence: 91 10-20-60620	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4973 56254	Signco MALTESE CROSSES FOR 477/478 Check Total:	620.00 620.00	10/05/2012	Check Sequence: 92 08-01-50030	ACH Enabled: No
Vendor:3739 224292 224989	SMG Security Systems, Inc. 9280 BELMONT RAILROAD STATION, BATTERY 2 SECURITY ALARM-VILLAGE 10/1-12/31 2012 Check Total:	316.00 211.00 527.00	10/05/2012 10/05/2012	Check Sequence: 93 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:4125 480238955-022	SPRINT MONTHLY CELL- GO KIT 8/20-9/19 2012 Check Total:	56.71 56.71	10/05/2012	Check Sequence: 94 10-02-80300	ACH Enabled: No
Vendor:3795 C77687 C77725 C77893 C77958	Standard Equipment Company D-MAIN BROOM REFILL, RUNNERS (4) SWEEPER DIRT SHOE ASSEMBLY TOW BAR FOR SWEEPER #1 TOW BAR FOR SWEEPER #1 Check Total:	548.88 518.37 96.53 163.56 1,327.34	10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 95 09-01-50100 09-01-50100 08-01-50009 08-01-50009	ACH Enabled: No
Vendor:0182 21278	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA 5 Check Total:	115.00 115.00	10/05/2012	Check Sequence: 96 34-01-62850	ACH Enabled: No
Vendor:0183 51452 51547 51626	SUBURBAN WELDING STEEL, LLC REPAIR SPINNER ON TRUCK 229 MATERIAL/LABOR TO SHEAR 1 PC SWEEPER ARM STRAIGHTENED Check Total:	228.90 34.95 75.00 338.85	10/05/2012 10/05/2012 10/05/2012	Check Sequence: 97 10-90-50100 09-01-50100 09-01-50100	ACH Enabled: No
Vendor:5462 218110-1012	SUN LIFE & HEALTH INS. CO. MONTHLY DISABILITY OCTOBER 2012 Check Total:	3,102.26 3,102.26	10/05/2012	Check Sequence: 98 10-52-62370	ACH Enabled: No
Vendor:0444 0000118506 0000118506A 0000118506C	SUN-TIMES MEDIA LEGALS AD 380634 LEGALS AD 380645 LABOR DAY PIONEER PRESS AD 385256	28.00 48.80 50.00	10/05/2012 10/05/2012 10/05/2012	Check Sequence: 99 10-12-53170 10-12-53170 10-60-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	126.80			
Vendor:4670 09192012	SuperValu/Albertsons COFFEE, SPOONS, CREAMER, WATER Check Total:	168.45 168.45	10/05/2012	Check Sequence: 100 10-01-59000	ACH Enabled: No
Vendor:3075 65432-00	Terminal Supply Company BATTERIES (8) Check Total:	4.16 4.16	10/05/2012	Check Sequence: 101 08-01-89115	ACH Enabled: No
Vendor:5329 156302 156425	THE SERVICE CENTER, LLC USP MED O2 TANK REFILLS 15 USP MED O2 TANK REFILLS, HYDRO TEST 15 Check Total:	46.50 136.00 182.50	10/05/2012 10/05/2012	Check Sequence: 102 10-30-82080 10-30-82080	ACH Enabled: No
Vendor:5423 14996 14996A	THIRD MILLENNIUM UTILITY BILL RENDERING SEPTEMBER 2012 UTILITY BILL RENDERING SEPTEMBER 2012 Check Total:	978.29 526.77 1,505.06	10/05/2012 10/05/2012	Check Sequence: 103 34-01-62857 35-01-62857	ACH Enabled: No
Vendor:3694 99161 99249 99317	Tire Town North TIRE REPAIR FOR 479 40 TIRE DISPOSAL BACKHOE TIRES (2) Check Total:	57.00 125.00 1,435.00 1,617.00	10/05/2012 10/05/2012 10/05/2012	Check Sequence: 104 10-90-50100 09-01-64000 34-01-50150	ACH Enabled: No
Vendor:5458 9835	TKB ASSOCIATES, INC. ANNUAL MAINTENANCE- LASERFICHE (10) Check Total:	1,773.00 1,773.00	10/05/2012	Check Sequence: 105 10-02-54200	ACH Enabled: No
Vendor:2079 74540 74791 74794 74795 74965	Traffic Control & Protection 7- 1/2" HIP BW MISC FACE (16) STICKER (200), STOP SIGN (2), MISC SIGN4 STOP SIGN (19) 30" HIP 30" HIP 080 STOP SIGN (19) 30" HIP STREET NAME SIGNS (4), PARK ZONE SIGN 5 Check Total:	205.97 560.40 978.50 978.50 811.46 3,534.83	10/05/2012 10/05/2012 10/05/2012 10/05/2012 10/05/2012	Check Sequence: 106 10-90-62610 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0428 75546	Truck Alignment Specialist Inc ALIGNMENT FOR #235 Check Total:	137.65 137.65	10/05/2012	Check Sequence: 107 08-01-50090	ACH Enabled: No
Vendor:3785 710150982360	UNDERWRITERS LABS, INC. INSPECTIONAL SERVICES FOR 415, 471 Check Total:	2,000.00 2,000.00	10/05/2012	Check Sequence: 108 08-01-50030	ACH Enabled: No
Vendor:2329 008810512900	UNITED HEALTHCARE MEDICARE SOL AMBULANCE BILLING OVERPAYMENT Check Total:	352.53 352.53	10/05/2012	Check Sequence: 109 10-30-31050	ACH Enabled: No
Vendor:8253 08312012	VALLEY SECURITY COMPANY NEW POLICE STATION CONSTRUCTION Check Total:	3,910.50 3,910.50	10/05/2012	Check Sequence: 110 54-01-54000	ACH Enabled: No
Vendor:3555 64134 64164	VCG UNIFORM DRESS COAT, POLY PANT 2 PANTS FOR BREHM Check Total:	154.95 87.90 242.85	10/05/2012 10/05/2012	Check Sequence: 111 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:1379 36858	Village Auto Body & Towing REPAIR CAR 316- BODY WORK, PAINT Check Total:	1,067.80 1,067.80	10/05/2012	Check Sequence: 112 10-20-50300	ACH Enabled: No
Vendor:0789 58243	Wernick Key & Lock Service SERVICE CALL/ SAFE Check Total:	115.00 115.00	10/05/2012	Check Sequence: 113 10-20-80600	ACH Enabled: No
Vendor:3929 825602533 825715300	West Payment Center WEST INFORMATION CHARGES AUGUST 2012 QUINLAN ZONE BULLETIN SUB 9/1/12-8/31/13 Check Total:	137.45 249.48 386.93	10/05/2012 10/05/2012	Check Sequence: 114 10-20-60560 10-12-51700	ACH Enabled: No
Vendor:5318 000194710	WHOLESALE DIRECT LINEAR STROBE (2) CHROME FLANGE (2) 479 Check Total:	337.16 337.16	10/05/2012	Check Sequence: 115 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1800 24027	WIRFS Industries, Inc 3 1000 WATT LIGHT BULBS Check Total:	114.00 114.00	10/05/2012	Check Sequence: 116 08-01-50030	ACH Enabled: No
Vendor:5243 30614871	WRIGHT EXPRESS FSC FUEL PURCHASE SEPTEMBER 2012 Check Total:	172.23 172.23	10/05/2012	Check Sequence: 117 10-90-50200	ACH Enabled: No
Vendor:1449 30496588	ZEP SALES & SERVICE DEGREASING AGENT Check Total:	1,588.30 1,588.30	10/05/2012	Check Sequence: 118 10-90-50110	ACH Enabled: No
Vendor:3984 9004425	ZOLL RESCUENET MAINTENANCE 10/12-9/13 Check Total:	1,800.00 1,800.00	10/05/2012	Check Sequence: 119 10-02-54200	ACH Enabled: No
	Total for Check Run:	1,055,285.52			
	Total Number of Checks:	119			

JE 000115

Accounts Payable
Manual Check Proof List

User: tgols
Printed: 09/27/2012 - 9:28 AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1590 NICOLEDRISKELL							
09212012	208.56	09/27/2012	REIMBURSEMENT FOR PAYROLL DEDUCTIONS	304094	09/25/2012	10-01-59000	
Total for Check	208.56						
Total for 1590	208.56						
Vendor: 1701 Motorsports Unlimited							
07272012	600.00	09/27/2012	CAR SHOW 2012	304096	07/27/2012	10-61-69550	
Total for Check	600.00						
Total for 1701	600.00						
Vendor: 2261 A Lamp Concrete Contr. Inc							
13976	348,036.10	09/27/2012	FP MFT STREET RECONST. PEARL/REEVES	304091	09/21/2012	10-90-86000	
13976A	84,420.18	09/27/2012	FP MFT STREET RECONST. PEARL/REEVES			34-01-88905	
Total for Check	432,456.28						
Total for 2261	432,456.28						
Vendor: 3935 BERNARDINOMENDOZA							
1209120021-0001	1,205.39	09/27/2012	REPAIRS DONE TO 2005 AVALANCHE	304093	09/25/2012	10-32-62195	
Total for Check	1,205.39						
Total for 3935	1,205.39						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 4506	PhilSkortz						
				304092	09/21/2012		
09052012	27.80	09/27/2012	REIMBURSEMENT OF TENT LEGS			10-90-62070	
09212012	65.00	09/27/2012	COMMERCIAL DRIVER LICENSE REIMB			10-90-59000	
			FEE				
Total for Check	92.80						
Total for 4506	92.80						
Vendor: 4524	RNR CONTRACTORS						
				304095	09/25/2012		
2460	46,552.96	09/27/2012	50/50 SIDEWALK PROGRAM			10-13-69060	
Total for Check	46,552.96						
Total for 4524	46,552.96						
Vendor: 4552	ALLIED WASTE SERVICES						
				304090	09/20/2012		
0551-009567832	61.92	09/27/2012	3038 HOUSTON			10-90-62600	
0551-009567833	61.92	09/27/2012	3002 HOUSTON			10-90-62600	
0551-009568272	206.15	09/27/2012	3009 BRIGHT			10-90-62600	
0551-009568273	206.15	09/27/2012	3010 HOUSTON			10-90-62600	
Total for Check	536.14						
Total for 4552	536.14						
Total Checks:	481,652.13						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1213-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2012-2013
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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

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

RESOLUTION NUMBER 1213-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2012-2013
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

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

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by establishing a program to provide snow removal services to residents that are elderly, disabled or stricken with a severe health condition and have no one else within their household to perform such task (the "*Program*"); and

WHEREAS, it is the desire of the Corporate Authorities to implement the Program and promulgate general guidelines and establish certain procedures for the fair and effective implementation of the Program, a copy of which is attached hereto and made a part hereof, as Exhibit A.

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

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

Section 2. The Corporate Authorities hereby authorize the Program and approve the criteria enumerated in Exhibit A to create and implement the Program, with such necessary changes as

authorized by the Village President and Director of the Health Department to effectively operate the Program.

Section 3. The Director of the Health Department is hereby further authorized to obtain proposals and prepare such necessary agreements to contract for snow removal, in accordance with the Program criteria herein contemplated, and present same to the Board of Trustees for final approval.

Section 4. The officers and employees of the Village are hereby authorized and directed to take any and all such action as is required to enact the Program and carry out its intent and purpose.

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

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

EXHIBIT A

Program Guidelines

VILLAGE OF FRANKLIN PARK
2012-2013 SNOW REMOVAL PROGRAM APPLICATION

Name _____

Street Address _____

Phone _____

Reason for Application (please check all that apply)

_____ I am 65 years of age or older and have no household member able to shovel my snow and make less than \$55,000.00 per year; or

_____ I am under age 65, disabled and have no other household member able to shovel my snow and make less than \$55,000.00 per year; and

_____ I have enclosed a note from my doctor confirming my disability or health condition; or (also for any person living in my household)

_____ Note from doctor already on file from previous program year.

Please list ALL household member(s) and their birthdays – including you!

Household Member Name Birth Date

My driveway is (please check one)

_____ Cement _____ Gravel _____ Asphalt _____ Grass between drive paths

List any specific hazards that we should be aware of (i.e. awnings, fence, sprinkler system)

Services: (Please check all those you would like performed)

- [] Snowplow the driveway (\$15.00 per plow)
- [] Shovel/snow blow a path from the house to the driveway or street (\$15.00 per removal)
- [] Shovel/snow blow a path from house to alley (\$15.00 per removal)
- [] Shovel/ snow blow the public sidewalk in front of my house (\$15.00 per removal/ \$25.00 for corner lot)

The resident(s) hereby release and hold the Village, its officers, officials, employees and contractors harmless for any damage to property or other liability which arises directly or indirectly from the Village's snow removal program. The resident(s) hereby release and hold the Village, its officers, officials, employees and contractors harmless for any injuries or liabilities sustained by the resident(s) or others caused, directly or indirectly by the removal or non-removal of any snow or ice from the resident(s)'s property.

Signature _____ Date _____

**VILLAGE OF FRANKLIN PARK
2012-2013 SNOW REMOVAL PROGRAM GUIDELINES**

QUALIFICATONS

1. Resident(s) must be 65 years or older or disabled, handicapped and/or have a severe health problem and there is no one else in the household that can shovel the snow.
2. Each household resident must obtain a medical verification note from their physician stating that they are unable to shovel the snow. This will stay on file at the Village Hall.
3. Each household, regardless of age, disability, handicap or medical condition of any individual resident in the same household must demonstrate a combined income of \$55,000.00 or less to participate in the Program. Every qualifying household must provide proof of income documentation, as determined acceptable by the Health & Human Resources Department.

GUIDELINES AND TERMS

An application must be completed and signed on an annual basis, to enroll in the program. The application is to be mailed or brought to the Village Hall, 9500 Belmont, Attn: Health & Human Resources Department.

1. The Health Department will review the application and accompanying documentation and determine if the applicant qualifies for the program. If the applicant qualifies for the Program, the application will be forwarded to the Streets Division of the Utility Department. The Streets Division may complete a pre- inspection of your property.
2. The following services are being done by an independent contractor hired by the Village. Snow plowing of driveways and shoveling of sidewalks will occur after 2 inches of snow have fallen. If you choose only to have the sidewalks shoveled, they will be shoveled after 2 inches of snow have fallen, and the plowing of all driveways has been completed. The Street Department Supervisor will determine when the contractor is to be called to begin the plowing of driveways. The resident shall pay the following for the services requested:
 - Snowplow the driveway. (\$15.00 per plow)
 - Shovel/snow blow a path from the house to the street or the driveway. (\$15.00 per removal)
 - Shovel/snow blow the public sidewalk in front of your home (If it is a corner lot there will be an additional charge.) (\$15.00 per removal, \$25.00 corner lot)

The snow removal program does not include the spreading of salt or other snow / ice melting chemical.

The above amounts may be changed without notice

3. A monthly bill will be sent to you from the Health Department office. (Note: if snow is removed more than once during the same snowfall because it is excessive, the resident will be charged for each removal.)
4. The resident(s) may withdraw from the Program by providing the Health Department with a written notice. Such notice shall include a specific withdrawal date, which shall not be less than seven (7) days from the date the notice is received by the Village. The resident(s) shall pay the Village any services rendered prior to withdrawal date. The Village may eliminate the Program at any time without notice.
5. The Village may terminate, suspend or close the enrollment period for the Program at anytime.
6. The Village may limit the number of participants in the Program. In such case, space in the Program will be filled on a first come, first serve basis.
7. As part of the Program, the Village, at anytime may require the resident(s) to complete and sign additional forms.
8. The Village requires the resident(s) to call the Health Department promptly after each snow removal. This will alleviate any discrepancies between resident and contractor for billing purposes. (see enclosed paper)
9. Being a participant of the snow removal program we request that no one but the contractor is to remove snow. This will alleviate any confusion for billing purposes. Failure to comply may be cause for removal from the Program.

I have read the guidelines and terms and understand and agree to the guidelines and terms of the Program

(name)

(address)

(date)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE AMENDING CHAPTER THREE OF TITLE THREE OF THE
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (VIDEO GAMING TERMINAL LICENSE AND FEE)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDY PETERSEN
ROSE RODRIGUEZ
BILL RUHL
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/01/12
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1213-VC- __

AN ORDINANCE AMENDING CHAPTER THREE OF TITLE THREE OF THE
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS (VIDEO GAMING TERMINAL LICENSE AND FEE)

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, the General Assembly of the State of Illinois passed the Video Gaming Act (the "*Gaming Act*"), 230 ILCS 40/1, et seq., to allow a municipality to establish a license fee for authorized video gaming terminals; and

WHEREAS, the Corporate Authorities have determined that it is in the best interest of the Village and its residents to pursue all opportunities for revenue for the Village by imposing a video gaming terminal license fee for those establishments licensed by the Illinois Gaming Board.

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

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

Section 2. Section 2 ("*Provisions against gambling and liquor*") of Chapter 3 ("*Amusements*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin

Park is hereby amended by adding the following new underlined language to read, as follows:

3-3-2: PROVISIONS AGAINST GAMBLING AND LIQUOR:

All licenses for entertainments where a license is required under the provisions of this chapter shall contain a provision that no gaming, raffle, lottery or chance, gift, distribution of money or articles of value shall be connected therewith or be allowed by the person obtaining the license, and such will not in anywise be permitted or held out as an inducement to visitors, and that no intoxicating liquors shall be sold on the premises. Any person violating any such provision in any such license, shall be deemed guilty of an offense and shall have the license revoked. This section does not apply to video gaming terminals when played, used, owned, maintained or transported as authorized in a licensed establishment which is licensed pursuant to the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., as hereinafter supplemented or amended from time to time.

Section 3. Section 1 and Section 6 (*“Provisions against gambling and liquor; Machines associated with gambling activities”*) of Article B (*“Automatic Amusement Machines”*) of Chapter 3 (*“Amusements”*) of Title 3 (*“Business and License Regulations”*) of the Village Code of Franklin

Park is hereby amended by adding the following new underlined section to read, as follows:

3-3B-1: DEFINITION:

For purposes of this article, the term "automatic amusement machine" shall mean any mechanical amusement machine or device, the operation of which is governed or controlled by the insertion of coins, tokens, chips or similar objects and which returns to the player thereof no money or property or right to receive money or property, including any such coin controlled instrument or device capable of producing or reproducing any vocal or instrumental sounds. Automatic Amusement Machine does not mean video gaming terminals when played, used, owned, maintained or transported as authorized in a licensed establishment which is licensed pursuant to the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., as hereinafter supplemented or amended from time to time.

3-3B-6: MACHINES ASSOCIATED WITH GAMBLING ACTIVITIES:

It shall be unlawful for any person to deliver or install, or cause to be delivered or installed, or to keep, maintain or use, or permit the installation, keeping, maintenance or use in any place of public resort within the village any automatic amusement machine that displays a poker hand, cards, dice or other element or instrument commonly associated with a gambling activity in the manner as displayed and used in play.

No license shall issue for any automatic amusement machine that displays a poker hand,

cards, dice or other element or instrument commonly associated with a gambling activity in the manner as displayed and used in play.

This section does not apply to video gaming terminals when played, used, owned, maintained or transported as authorized in a licensed establishment which is licensed pursuant to the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., as hereinafter supplemented or amended from time to time.

Section 4. Chapter 3 (“*Amusements*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park is hereby amended by adding the following new underlined Article to read, as follows:

ARTICLE H: VIDEO GAMING TERMINALS:

3-3H-1. PURPOSE; DEFINITIONS:

A. Notwithstanding any other provision in this code to the contrary, video gaming as defined and regulated under the Illinois Video Gaming Act, (230 ILCS 40/5), shall be permitted within the village. At all times a licensed establishment shall comply in all respects with the Video Gaming Act and the regulations of the Illinois gaming board, as they each may be amended from time to time.

B. The definitions for this Article are those definitions set forth in the Illinois Video Gaming Act (230 ILCS 40/5) and any amendments related thereto, which definitions are herein incorporated into this section by reference. The following definitions contained are listed for convenience purposes as same are more pertinent and germane to this licensing article.

LICENSED ESTABLISHMENT: Any retail establishment licensed by the Village where alcoholic liquor is drawn, poured, mixed, or otherwise served for consumption on the premises. Licensed establishment does not include a facility operated by an organization licensee, an inter-track wagering licensee, or an inter-track wagering location licensee licensed under the Illinois Horse Racing Act of 1975 or a riverboat licensed under the Riverboat Gambling Act, unless waived by the Illinois Gaming Board.

MINOR: Any person under the age of twenty-one (21) years.

TERMINAL OPERATOR: Any individual, partnership, corporation, or limited liability company that is licensed under the Illinois Video Gaming Act that owns, services, and maintains video gaming terminals for placement in licensed establishments.

VIDEO GAMING TERMINAL: Any electronic video gaming machine that, upon insertion of cash, is available to play or simulate the play of a video game, including but not limited to video

poker, line up and blackjack, as authorized by the Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash or tokens or is for amusement purposes only.

3-3H-2. LICENSE REQUIRED:

The annual license fee for each Video Gaming Terminal operated within the village shall be twenty five dollars (\$25.00) per terminal, per year. The fee shall be paid each year on or before April 30 in conjunction with the licensee's application for or renewal of a liquor license. The loss or suspension of the State Video Gaming Terminal license will automatically result in the loss or suspension of the Village Video Gaming Terminal license without any refund fee.

3-3H-3. LICENSE FEE:

A. It shall be unlawful for any Licensed Establishment to display, operate or otherwise Permit the use and operation of any Video Gaming Terminal without first having obtained a Video gaming Terminal license from the Village.

B. The applicant shall supply information about the location and operation of such Video Gaming Terminals on a form supplied by the Village, shall provide a copy of the licensee's application to the Illinois Gaming Board and a copy of the license issued by the Illinois Gaming Board, a copy of the Village liquor license, a copy of the State of Illinois liquor license, and any other such information as the Liquor Commissioner may require, and shall pay the fee each year on or before April 30 in conjunction with the licensee's application for or renewal of a liquor license.

3-3H-4: LICENSE RESTRICTIONS:

A. Not more than five (5) Video Gaming Terminals may be located in a Licensed Establishment where alcoholic liquor is drawn, poured, mixed or otherwise served for consumption on the premises. Video Gaming Terminals may also be located at licensed fraternal establishments, licensed veterans' establishments and licensed truck stop establishments as defined by the Video Gaming Act.

B. Video Gaming Terminals must be located in an area restricted to persons over twenty one (21) years of age, the entrance to which is within the view of at least one employee of the establishment who is over twenty one (21) years of age. Any Licensed Establishment that allows persons under twenty one (21) years of age to enter must segregate Video Gaming Terminals in a separate area inaccessible to minors.

C. All Video Gaming Terminals must be located in an area of the Licensed Establishment with restricted visibility from areas outside the business.

D. An owner, manager or employee over the age of twenty one (21) shall be present during

all hours of operation when Video Gaming Terminals are available for use by the public. Video Gaming Terminals may be operated only during the hours of operation for the consumption of alcohol at that Licensed Establishment.

E. The Licensed Establishment shall prevent access to Video Gaming Terminals by persons who are visibly intoxicated.

F. The Village and its agents shall have unrestricted access to enter the licensed establishment to determine compliance with this article and the Illinois Video Gaming Act.

Section 5. 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 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. 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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

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

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK
TO AMEND THE ZONING MAP TO CHANGE THE BOUNDARIES OF THE O'HARE
CORRIDOR BUSINESS OPPORTUNITY OVERLAY DISTRICT
(ZBA: 12-16)**

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

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

ORDINANCE NUMBER 1213-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK
TO AMEND THE ZONING MAP TO CHANGE THE BOUNDARIES OF THE O'HARE
CORRIDOR BUSINESS OPPORTUNITY OVERLAY DISTRICT
(ZBA: 12-16)

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 zoning map amendment application, ZBA 12-16, has been submitted by the Village of Franklin Park ("*Applicant*") requesting an amendment to the boundaries of the O'Hare Corridor Business Opportunity Overlay District to include certain property which was intended to be included in Ordinance Number 1011-VC-38 but was inadvertently not included in the legal description contained therein, the proposed new boundaries of the O'Hare Corridor Business Opportunity Overlay District is generally depicted on Exhibit A, and legally described on Exhibit B ("*Proposed Map Amendment*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on September 19, 2012 on whether the Proposed Map Amendment 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 19,

2012 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 Map Amendment 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 amend the Village of Franklin Park Zoning Map as requested.

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 exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

Section 3. The Corporate Authorities find and determine that the adoption of the Proposed Map Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development and further restate the findings and determinations set forth in Section 3 of Ordinance Number 1011-VC-38 as if fully set forth herein.

Section 4. Pursuant to the findings set forth in Section 2 and 3 hereof, the President and the Board of Trustees hereby amend the Village of Franklin Park Zoning Map, which is attached to and

forms a part of the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended, by amending the boundaries of the O'Hare Corridor Business Opportunity Overlay District to reflect the boundaries generally depicted on Exhibit A, and legally described on Exhibit B

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 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. That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner 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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE AMENDING SECTION 6-6B-2 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(STOP SIGN ON SOUTHEAST CORNER OF LEE STREET AT BARRY 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 1213-VC- __

AN ORDINANCE AMENDING SECTION 6-6B-2 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(STOP SIGN ON SOUTHEAST CORNER OF LEE STREET AT BARRY 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.

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:
	<u>Lee Street (Northbound)</u>	<u>Barry Street</u>

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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1213-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER
SIX OF TITLE SIX OF THE VILLAGE CODE OF THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE
AT 3417 ELDER LANE)**

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

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

ORDINANCE NUMBER 1213-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ELIMINATE HANDICAPPED RESERVED PARKING SPACE AT 3417 ELDER LANE)

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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3417 Elder Lane and the reserved parking space is no longer necessary.

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 deleting the following stricken language, as follows:

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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-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 1213-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 2012-2013 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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-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 1213-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 2012-2013 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 October 2012, 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 October 2012.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES
BY AND BETWEEN JACK GAMBOA ENTERPRISES, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE APPROVING AN AGREEMENT FOR SNOW REMOVAL SERVICES
BY AND BETWEEN JACK GAMBOA ENTERPRISES, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

WHEREAS, the Village requires such services as part of its 2012-2013 Snow Removal Program for Elderly and Disabled Residents (the "*Program*"); and

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

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

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

Section 2. The Agreement to Contract for Snow Removal Services by and between the Village of Franklin Park, Cook County, Illinois and Jack Gamboa Enterprises (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village

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

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

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

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

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

(Intentionally Left Blank)

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

County, Illinois this _____ day of October 2012, 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 October 2012.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

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

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

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

ORDINANCE NUMBER 1213-G- __

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

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

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

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

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and N.A.M.E. (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute

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

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, REPEALING ORDINANCE NUMBER 1213-G-20 IN ITS ENTIRITY**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/01/12
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, REPEALING ORDINANCE NUMBER 1213-G-20 IN ITS ENTIRITY**

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

WHEREAS, on August 13, 2012, Ordinance Number 1213-G-20 entitled "*An Ordinance Authorizing the Issuance of General Obligation Bonds (Alternate Revenue Source), Series 2012 of the Village of Franklin Park, Cook County, Illinois in an Aggregate Principal Amount not to Exceed \$15,500,000 for the Purpose of Constructing Capital Improvements to the Combined Waterworks and Sewerage System and Refunding Outstanding Obligations Thereof*" (the "*Ordinance*") was approved by the Corporate Authorities; and

WHEREAS, the Corporate Authorities belief that it is in the best interest of the Village to repeal Ordinance 1213-G-20 and not proceed with other required acts that would provide for the sale of the alternate revenue bonds for this issuance in order to permit residents the opportunity to contemplate the planned improvements provided for in the Ordinance.

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 Corporate Authorities hereby repeal Ordinance 1213-G-20 entitled "*An Ordinance Authorizing the Issuance of General Obligation Bonds (Alternate Revenue Source),*

Series 2012 of the Village of Franklin Park, Cook County, Illinois in an Aggregate Principal Amount not to Exceed \$15,500,000 for the Purpose of Constructing Capital Improvements to the Combined Waterworks and Sewerage System and Refunding Outstanding Obligations Thereof in its entirety.

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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION OF
CERTAIN SURPLUS VEHICLES AND PROPERTY 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 1213-G- __

AN ORDINANCE AUTHORIZING THE SALE AT AUCTION OF
CERTAIN SURPLUS VEHICLES AND PROPERTY 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, the Village has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize 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 serve 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 applicable, 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 October 2012, 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 October 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK