

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
07/15/13**

Payroll Ending	06/15/13	06/29/13
Village Portion of Social Security	9,150.15	8,885.62
Village Portion of Medicare	5,907.15	5,707.82
Prior Month Village Portion of IMRF	54,483.27	
Payroll	445,152.02	441,372.28
Special Payrolls		
Total Payroll Expense	514,692.59	\$ 455,965.72
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	183,942.58	
CITY OF CHICAGO	226,746.52	
IEPA	95,580.69	
SERIES 2004A	155,375.00	
SERIES 2004B	1,470,750.00	
SERIES 2005	88,663.75	
SERIES 2006	233,400.00	
SERIES 2007	157,681.25	
SERIES 2011	263,668.75	
Total Manual Checks & Wires		2,875,808.54
ACH Debits		
Health Insurance Premium	188,834.63	
Other		
Total ACH Debits		\$188,834.63
Total Voucher	2,089,226.51	\$2,089,226.51
Grand Total Payments		\$6,124,527.99

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 07/18/2013 - 5:09PM
 Batch: 00226.07.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1641 13917	Ability Cabinet Company NEW STATION CONSTRUCTION	860.00	07/26/2013	Check Sequence: 1 54-01-54000	ACH Enabled: False
	Check Total:	860.00			
Vendor: 1262 57122/1	Ace Hardware ADAPTER, DRYER VENT CLAMP AND DUC	34.97	07/26/2013	Check Sequence: 2 10-20-60630	ACH Enabled: False
	Check Total:	34.97			
Vendor: 1264 58603/1 58657/1 58707/1	Ace Hardware STRAP HANGER, TAPE MOUNT, AND WIPE PROPANE FILLUP SANDING SPONGES	22.27 39.98 30.96	07/26/2013 07/26/2013 07/26/2013	Check Sequence: 3 10-90-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	93.21			
Vendor: 3364 1245111-06-2013	ADP Screening & Selection MONTHLY SCREENING SERVICES JUNE 20	25.46	07/26/2013	Check Sequence: 4 10-60-59000	ACH Enabled: False
	Check Total:	25.46			
Vendor: 1830 DRAW13	ADVANCE CAST STONE NEW STATION CONSTRUCTION	70,071.56	07/26/2013	Check Sequence: 5 54-01-54000	ACH Enabled: False
	Check Total:	70,071.56			
Vendor: 4624 DRAW13	ADVANCED COMMUNICATIONS NEW STATION CONSTRUCTION	61,432.29	07/26/2013	Check Sequence: 6 54-01-54000	ACH Enabled: False
	Check Total:	61,432.29			
Vendor: 4590 3000221421JUL13	AEP Energy 1047039057 11201 TAFT 6/10-7/11 2013	55.03	07/26/2013	Check Sequence: 7 35-01-62800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3000221432JUL13	0473120026 8 COUNTYLINE RD 6/10-7/11 20	466.20	07/26/2013	34-01-62800	
	Check Total:	521.23			
Vendor: 4690 DRAW13	ALBIN CARLSON NEW STATION CONSTRUCTION	19,306.36	07/26/2013	Check Sequence: 8 54-01-54000	ACH Enabled: False
	Check Total:	19,306.36			
Vendor: 3495 93805	Alexander Equipment Company RENTAL OF STUMPER	853.90	07/26/2013	Check Sequence: 9 10-90-62600	ACH Enabled: False
	Check Total:	853.90			
Vendor: 0013 174701	ALLIED ASPHALT PAVING CO. CLEAN CONCRETE DUMPED CONCRETE	125.00	07/19/2000	Check Sequence: 10 10-90-62600	ACH Enabled: False
	Check Total:	125.00			
Vendor: 1943 DRAW13	ALUMITAL CORP NEW STATION CONSTRUCTION	15,455.00	07/26/2013	Check Sequence: 11 54-01-54000	ACH Enabled: False
	Check Total:	15,455.00			
Vendor: 3465 174733	AMERICAN EAGLE MONTHLY FEE FOR HOSTING	275.00	07/26/2013	Check Sequence: 12 10-02-54300	ACH Enabled: False
	Check Total:	275.00			
Vendor: 5347 701-8144591 701-8153293	ARAMARK UNIFORM SERVICES PD STATION MATS 7/2/2013 PD STATION MATS 7/9/2013	71.07 71.07	07/26/2013 07/26/2013	Check Sequence: 13 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	142.14			
Vendor: 0731 DRAW13	ARTLOW SYSTEMS NEW STATION CONSTRUCTION	8,466.75	07/26/2013	Check Sequence: 14 54-01-54000	ACH Enabled: False
	Check Total:	8,466.75			
Vendor: 4447 SB761577	AT&T GLOBAL SERVICES, INC. MONTHLY MAINTENANCE OF POLICE DEI	726.68	07/26/2013	Check Sequence: 15 10-02-51200	ACH Enabled: False
	Check Total:	726.68			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4054 329142 329143	AURORA STORAGE PRODUCTS, INC NEW POLICE STATION CONSTRUCTION NEW POLICE STATION CONSTRUCTION	8,319.38 950.80	07/26/2013 07/26/2013	Check Sequence: 16 54-01-54000 54-01-54000	ACH Enabled: False
	Check Total:	9,270.18			
Vendor: 0155 07122013	B&R & B&D GASOLINE INC. GAS & CAR WASH JUNE 2013	146.00	07/26/2013	Check Sequence: 17 10-20-50300	ACH Enabled: False
	Check Total:	146.00			
Vendor: 0352 30417F	BERGER EXCAVATING CONTRACTOR, INC ELM STREET FINAL PAYOUT WATER MAIN	141,946.01	07/26/2013	Check Sequence: 18 34-01-88904	ACH Enabled: False
	Check Total:	141,946.01			
Vendor: 1169 DRAW13	BODALA, LLC - CARPET NEW STATION CONSTRUCTION	101,080.80	07/26/2013	Check Sequence: 19 54-01-54000	ACH Enabled: False
	Check Total:	101,080.80			
Vendor: 4669 DRAW13	BODALA, LLC - CERAMIC TILE NEW STATION CONSTRUCTION	59,814.90	07/26/2013	Check Sequence: 20 54-01-54000	ACH Enabled: False
	Check Total:	59,814.90			
Vendor: 1194 DRAW13	BREEZY HILL NURSERY NEW STATION CONSTRUCTION	113,721.90	07/26/2013	Check Sequence: 21 54-01-54000	ACH Enabled: False
	Check Total:	113,721.90			
Vendor: 2981 C222-6606-7192	Pete Cajigas CDL LICENSE RENEWAL	60.00	07/26/2013	Check Sequence: 22 34-01-52100	ACH Enabled: False
	Check Total:	60.00			
Vendor: 5299 07182013	CCMSI LIABILITY INSURANCE	39,626.87	07/26/2013	Check Sequence: 23 10-32-62195	ACH Enabled: False
	Check Total:	39,626.87			
Vendor: 2264 INV0782754	CDS Office Technologies LEATHER POUCH FOR WIRELESS TRANSV	400.00	07/26/2013	Check Sequence: 24 10-20-60331	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	400.00			
Vendor: 1895	CDW Government, Inc.			Check Sequence: 25	ACH Enabled: False
DH23357	WARRANTY HP ALL-IN-ONE - PD	216.00	07/26/2013	10-02-80000	
DJ33673	MOUSEPADS	47.99	07/26/2013	10-02-50700	
DJ64591	POLICE DEPARTMENT NETWORKING	655.00	07/26/2013	54-01-54000	
	Check Total:	918.99			
Vendor: 1823	CERAMI CONSTRUCTION CO LTD			Check Sequence: 26	ACH Enabled: False
DRAW13	NEW STATION CONSTRUCTION	36,817.00	07/26/2013	54-01-54000	
	Check Total:	36,817.00			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 27	ACH Enabled: False
5000435958	FIRST AID KIT RESTOCK JUNE 2013	128.89	07/26/2013	10-60-59000	
	Check Total:	128.89			
Vendor: 3644	COMCAST CABLE			Check Sequence: 28	ACH Enabled: False
JULY 2013	MONTHLY INTERNET	144.85	07/26/2013	10-02-51200	
JUNE2013 UT	8771200860141239 MONTHLY CABLE	25.56	07/26/2013	10-90-54000	
	Check Total:	170.41			
Vendor: 5257	COMED			Check Sequence: 29	ACH Enabled: False
5732152069/JULY	5732152069 9464 Franklin Ave. 6/7-7-8/2013	33.96	07/26/2013	10-50-62330	
5903506002/JULY	5903506002 2599 scott St 6/7-7-9/2013	126.93	07/26/2013	10-50-62330	
7603147072/JUNE	7603147072 11400 COPENHAGEN 6/4-7/5-13	127.73	07/26/2013	35-01-62800	
	Check Total:	288.62			
Vendor: 5609	CONSTELLATION			Check Sequence: 30	ACH Enabled: False
0010691113-0001	0511088047 3010 Mannheim Road 6/4/2013-7/2	52,656.33	07/26/2013	10-50-62330	
	Check Total:	52,656.33			
Vendor: 1337	Corporate Business Cards, Ltd			Check Sequence: 31	ACH Enabled: False
186555	ANNUAL WATER QUALITY REPORT	930.32	07/26/2013	34-01-51800	
	Check Total:	930.32			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 32	ACH Enabled: False
14161	LEGAL FEES FOR VOFP 6/1-6/30/13 COGLIA	851.25	07/26/2013	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	851.25			
Vendor: 1668 036974	Dupage Topsoil Inc TOPSOIL	335.00	07/26/2013	Check Sequence: 33 10-90-62670	ACH Enabled: False
	Check Total:	335.00			
Vendor: 1755 26470	E HOFFMAN INC CA-7 STONE AND MIXED LOADS HAULED	4,230.82	07/26/2013	Check Sequence: 34 10-90-62600	ACH Enabled: False
	Check Total:	4,230.82			
Vendor: 8255 56977	EJ EQUIPMENT GASKET COVER FOR TRUCK 211	69.63	07/26/2013	Check Sequence: 35 08-01-50035	ACH Enabled: False
	Check Total:	69.63			
Vendor: 0800 2-264-95383	Fedex TRANSPORTATION CHARGES	74.81	07/26/2013	Check Sequence: 36 10-20-50300	ACH Enabled: False
	Check Total:	74.81			
Vendor: 3904 2-331-52562	Fedex Two Day overnight shipment to Reimer Karlson	18.52	07/26/2013	Check Sequence: 37 10-01-59000	ACH Enabled: False
	Check Total:	18.52			
Vendor: 2691 DRAW13	FIRE CONTROL NEW STATION CONSTRUCTION	7,435.50	07/26/2013	Check Sequence: 38 54-01-54000	ACH Enabled: False
	Check Total:	7,435.50			
Vendor: 0502 31316	FLOORS & WALLS UNLIMITED PAINT SUPPLIES	46.61	07/26/2013	Check Sequence: 39 10-90-62590	ACH Enabled: False
	Check Total:	46.61			
Vendor: 0081 10469 10470 10471 10472 10478	FRANKLIN PARK PLUMBING CO 3605 SCOTT SEWER REPAIR 3611 SCOTT SEWER REPAIR 9744/8 JOHANNA SEWER CLEARING 3633 SCOTT SEWER REPAIR 9738 JOHANNA SEWER REPAIR	5,407.00 4,635.00 600.00 4,070.00 4,820.00	07/26/2013 07/26/2013 07/26/2013 07/26/2013 07/26/2013	Check Sequence: 40 35-01-63070 35-01-63070 35-01-63070 35-01-63070 35-01-63070	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	19,532.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 41	ACH Enabled: False
PINV577895	INK, PENS, ENVELOPES, NOTE PAPER, SHE/	258.43	07/26/2013	10-90-62680	
PINV594701	COPY PAPER, TAPE, COMPLIMENTARY M&	512.70	07/26/2013	10-90-62680	
PINV620289	TONER, DRY BRASE MARKERS, AND ENVI	414.37	07/26/2013	10-20-50400	
PINV622187	TIME CARDS, SHELVES, SHARPIES, AND T	1,693.26	07/26/2013	10-20-50400	
PINV623071	TIME CARDS	11.25	07/26/2013	10-20-50400	
	Check Total:	2,890.01			
Vendor: 5604	GUARDIAN			Check Sequence: 42	ACH Enabled: False
00468861	DENTAL PPO JULY 2013	11,995.79	07/26/2013	10-52-62390	
00438827	DENTAL HMO JULY 2013	754.26	07/26/2013	10-52-62390	
	Check Total:	12,750.05			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 43	ACH Enabled: False
21612	TRAFFIC SIGNAL MAINTENANCE	1,140.00	07/26/2013	10-90-62690	
21635	TRAFFIC SIGNAL MAINTENANCE	1,140.00	07/26/2013	10-90-62690	
	Check Total:	2,280.00			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 44	ACH Enabled: False
39800MB	COLDPATCH	5,634.88	07/26/2013	10-90-82781	
	Check Total:	5,634.88			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 45	ACH Enabled: False
35897	COBRA NOTICES JUNE 2013	109.00	07/26/2013	10-60-51950	
	Check Total:	109.00			
Vendor: 8267	IBM Corporation			Check Sequence: 46	ACH Enabled: False
7313043	QUARTERLY MAINTENANCE AS/400	293.39	07/26/2013	10-02-80001	
	Check Total:	293.39			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 47	ACH Enabled: False
31086	US ARMOR 06' XT LEVEL 2 BODY ARMOR	775.00	07/26/2013	10-20-54000	
31087	GH ARMOR LITE X LEVEL 2 BODY ARMOR	940.00	07/26/2013	10-20-54000	
31089	GH LITE 06" LEVEL 3A W/FREE VEST COVI	940.00	07/26/2013	10-20-54000	
31179	GH BODY ARMOR '06 LEVEL 2 W/JG VEST	792.00	07/26/2013	10-20-54000	
31180	GEI BODY ARMOR '06 LEVEL 2 W/JG VEST	715.00	07/26/2013	10-20-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
31181	GH BODY ARMOR '06 LEVEL 2 W/JG VEST'	715.00	07/26/2013	10-20-54000	
	Check Total:	4,877.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 48	ACH Enabled: False
170477	CA6 STONE	385.11	07/26/2013	10-90-62660	
170552	MULCH	170.00	07/26/2013	10-90-62600	
	Check Total:	555.11			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 49	ACH Enabled: False
44233	9500 BELMONT MONTHLY MAINTENANCE	250.00	07/26/2013	10-90-62600	
44268	MNTHLY MAINT- VARIOUS SPOTS IN FP	3,925.00	07/26/2013	10-90-62600	
	Check Total:	4,175.00			
Vendor: 0497	Kane, Mc Kenna & Associates			Check Sequence: 50	ACH Enabled: False
11756	PROF SRCS REEBIE NOTE EXTENSION REC	1,725.00	07/26/2013	40-01-57000	
	Check Total:	1,725.00			
Vendor: 4641	KATHLEEN FIELD ORR & ASSOCIATES			Check Sequence: 51	ACH Enabled: False
14046	Professional Services for zoning matters	6,273.00	07/26/2013	10-72-62557	
	Check Total:	6,273.00			
Vendor: 2664	KELLENBERGER ELECTRIC			Check Sequence: 52	ACH Enabled: False
DRAW13	NEW STATION CONSTRUCTION	77,008.95	07/26/2013	54-01-54000	
	Check Total:	77,008.95			
Vendor: 3345	Russ Klug			Check Sequence: 53	ACH Enabled: False
07012013	TUITION REIMBURSEMENT 1 HOUR	269.00	07/26/2013	10-20-52000	
	Check Total:	269.00			
Vendor: 5048	TONY KOTSIRIS			Check Sequence: 54	ACH Enabled: False
K32600462225	CDL LICENSE RENEWAL	60.00	07/26/2013	10-90-52100	
	Check Total:	60.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 55	ACH Enabled: False
2921	2508 NONA & 2531 ATLANTIC REBUILT STE	2,950.00	07/26/2013	34-01-62860	
2927	9270 ADDISON & 9246 CHESTNUT CONCRE	4,400.00	07/26/2013	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,350.00			
Vendor: 2772 DRAW13	L.J. MORSE NEW STATION CONSTRUCTION	34,858.20	07/26/2013	Check Sequence: 56 54-01-54000	ACH Enabled: False
	Check Total:	34,858.20			
Vendor: 1333 9301767221	Lawson Products, Inc. OUT-STRIP	1,180.80	07/26/2013	Check Sequence: 57 35-01-62880	ACH Enabled: False
	Check Total:	1,180.80			
Vendor: 2839 9233	LEXIPOL ONE YEAR LAW ENFORCEMENT POLICY U	3,200.00	07/26/2013	Check Sequence: 58 10-20-52001	ACH Enabled: False
	Check Total:	3,200.00			
Vendor: 3401 13166 13180 13181	LEYDEN LAWN SPRINKLERS, INC. REPLACED 2 BROKEN ROTARY HEADS 9100 PARKLANE 2812 ELM	173.20 632.65 246.90	07/26/2013 07/26/2013 07/26/2013	Check Sequence: 59 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	1,052.75			
Vendor: 0131 29350	MENARDS - MELROSE PARK LANDSCAPE FABRIC	23.79	07/26/2013	Check Sequence: 60 10-90-62600	ACH Enabled: False
	Check Total:	23.79			
Vendor: 1973 DRAW13	METALMASTER/ROOFMASTER NEW STATION CONSTRUCTION	26,119.50	07/26/2013	Check Sequence: 61 54-01-54000	ACH Enabled: False
	Check Total:	26,119.50			
Vendor: 2265 DRAW13	MIDCO INC NEW STATION CONSTRUCTION	37,413.00	07/26/2013	Check Sequence: 62 54-01-54000	ACH Enabled: False
	Check Total:	37,413.00			
Vendor: 5231 DRAW13	MIDWEST DECORATING NEW STATION CONSTRUCTION	15,660.00	07/26/2013	Check Sequence: 63 54-01-54000	ACH Enabled: False
	Check Total:	15,660.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2612 7408	Midwest Water Group SWAN AMI PHOSPHATE-II; AC PART #A-25.	3,680.00	07/26/2013	Check Sequence: 64 34-01-62860	ACH Enabled: False
	Check Total:	3,680.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 65	ACH Enabled: False
168973ADMIN	FUEL	99.58	07/26/2013	10-01-50200	
168973BUILDING	FUEL	920.58	07/26/2013	10-13-50200	
168973COMM	FUEL	99.58	07/26/2013	10-12-50200	
168973FIRE	FUEL	931.69	07/26/2013	10-30-50200	
168973FLEET	FUEL	168.18	07/26/2013	08-01-50200	
168973HEALTH	FUEL	444.80	07/26/2013	10-60-50200	
168973IT	FUEL	90.73	07/26/2013	10-02-50200	
168973POLICE	FUEL	15,158.69	07/26/2013	10-20-50200	
168973SEWER	FUEL	409.39	07/26/2013	35-01-50200	
168973STREET	FUEL	1,703.96	07/26/2013	10-90-50200	
168973WATER	FUEL	2,102.30	07/26/2013	34-01-50200	
	Check Total:	22,129.48			
Vendor: 4551 DRAW13	MQ Construction Company NEW STATION CONSTRUCTION	7,405.87	07/26/2013	Check Sequence: 66 54-01-54000	ACH Enabled: False
	Check Total:	7,405.87			
Vendor: 1782 13-009	MTI Construction Services, LLC NEW POLICE DEPARTMENT CONSTRUCTION	52,853.80	07/26/2013	Check Sequence: 67 54-01-54000	ACH Enabled: False
	Check Total:	52,853.80			
Vendor: 0296 776570	NEENAH FOUNDRY COMPANY FRAMES	1,419.00	07/26/2013	Check Sequence: 68 35-01-63070	ACH Enabled: False
	Check Total:	1,419.00			
Vendor: 3360 04062155 04062156	NEWPORT RETIREMENT SERVICES, INC 2ND QUARTER PLAN ADMINISTRATION 2012 2RD QUARTER PLAN AND DECONVERSION	1,392.37 3,113.79	07/26/2013 07/26/2013	Check Sequence: 69 10-60-59000 10-60-59000	ACH Enabled: False
	Check Total:	4,506.16			
Vendor: 4521 0467190000JUNE 8787354372JUNE	NICOR 0467190000 9545 BELMONT 5/24-6/26 8787354372 9320 BELMONT 2/26-6/26/13	196.15 154.71	07/26/2013 07/26/2013	Check Sequence: 70 10-20-52450 34-01-62940	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	350.86			
Vendor: 0627 1320811-IN	RAY O'HERRON STREETGEAR GAB/RAYON NB 37 & SS TE	116.98	07/26/2013	Check Sequence: 71 10-20-60590	ACH Enabled: False
	Check Total:	116.98			
Vendor: 3227 12072	ODELSON & STERK, LTD PRF SRCS 3010 N MANNHEIM RD WMRA T.	2,557.50	07/26/2013	Check Sequence: 72 12-01-62557	ACH Enabled: False
	Check Total:	2,557.50			
Vendor: 4960 13241	PORTER LEE CORPORATION 4" RESIN RIBBONS FOR ZEBRA DESKTOP I	47.50	07/26/2013	Check Sequence: 73 10-20-60630	ACH Enabled: False
	Check Total:	47.50			
Vendor: 3887 DRAW13	RB CONSTRUCTION NEW STATION CONSTRUCTION	23,625.00	07/26/2013	Check Sequence: 74 54-01-54000	ACH Enabled: False
	Check Total:	23,625.00			
Vendor: 5402 5313482	RICOH PRODUCTION PRINT SOLUTIONS L QUARTERLY MAINTENANCE AS/400 PRINT	471.00	07/26/2013	Check Sequence: 75 10-02-80001	ACH Enabled: False
	Check Total:	471.00			
Vendor: 2364 5026668855 502666885550268 5026770438 5026770439 5026770440	RICOH USA CLERK QUARTERLY USAGE WD QUARTERLY USAGE CD QUARTERLY USAGE ADMINISTRATION QUARTERLY USAGE BUILDING QUARTERLY USAGE	2,658.58 23.79 161.32 227.26 185.91	07/26/2013 07/26/2013 07/26/2013 07/26/2013 07/26/2013	Check Sequence: 76 10-02-80001 10-02-80001 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	3,256.86			
Vendor: 2081 1099M-JUNE	ROSENTHAL, MURPHY, COBLENTZ & DON JONES DISCIPLINARY MATTER	281.25	07/26/2013	Check Sequence: 77 10-20-54000	ACH Enabled: False
	Check Total:	281.25			
Vendor: 2419 1657949 1657963	Russo's Power Equipment PARTS AND LABOR RIDER MOWER PARTS AND LABOR TRIMMER	233.55 102.38	07/26/2013 07/26/2013	Check Sequence: 78 10-90-62780 10-90-62780	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1661101	OIL	12.00	07/26/2013	10-90-62780	
1661103	FILLER CAP	13.92	07/26/2013	10-90-62780	
1665103	8 SHARPENED CHAINS FOR CHAINSAW	104.00	07/26/2013	10-90-62780	
1665105	1 TIRE	46.31	07/26/2013	10-90-62780	
1665113	CHAINSAW	176.08	07/26/2013	10-90-62780	
1665115	CHAINSAW	113.03	07/26/2013	10-90-62780	
1667098	GAS CAN AND OIL	102.96	07/26/2013	10-90-62780	
1667107	STARTER HANDLE	33.39	07/26/2013	10-90-62780	
1670411	LINE SPOOL FOR JB WILLIAMS BASIN	35.00	07/26/2013	35-01-63070	
	Check Total:	972.62			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 79	ACH Enabled: False
DRAW13	NEW STATION CONSTRUCTION	32,400.00	07/26/2013	54-01-54000	
	Check Total:	32,400.00			
Vendor: 3565	SHERMAN MECHANICAL- HVAC			Check Sequence: 80	ACH Enabled: False
DRAW13	NEW STATION CONSTRUCTION	42,750.00	07/26/2013	54-01-54000	
	Check Total:	42,750.00			
Vendor: 3795	Standard Equipment Company			Check Sequence: 81	ACH Enabled: False
C85078	DROP SHIP PIN	33.18	07/26/2013	10-90-50100	
	Check Total:	33.18			
Vendor: 0183	SUBURBAN WELDING STEEL, LLC			Check Sequence: 82	ACH Enabled: False
54234	DOUGHNUT LOCKS FOR TRAILERS	287.73	07/26/2013	10-90-50100	
	Check Total:	287.73			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 83	ACH Enabled: False
218110JULY13	MONTHLY DISABILITY JULY 2013	3,117.90	07/26/2013	10-52-62370	
	Check Total:	3,117.90			
Vendor: 3850	THE CDC GROUP			Check Sequence: 84	ACH Enabled: False
DRAW13	NEW STATION CONSTRUCTION	12,510.00	07/26/2013	54-01-54000	
	Check Total:	12,510.00			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 85	ACH Enabled: False
J43720640106	POLICE DEPARTMENT NETWORKING	168.25	07/26/2013	54-01-54000	
J44982510101	HP SERVER - VILLAGE HALL	1,422.38	07/26/2013	10-02-80000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,590.63			
Vendor: 5594 INV052346	UNITED LABORATORIES AIR FRESHENER	138.46	07/26/2013	Check Sequence: 86 08-01-50020	ACH Enabled: False
	Check Total:	138.46			
Vendor: 3357 0004798-IL 0005053-IL 0005294-IL 0005534-IL	US HEALTHWORKS SUMMER YOUTH DRUG SCREENS X2 POST ACCIDENT DRUG SCREEN PRE EMPLOYMENT PHYSICAL FB POST ACCIDENT DRUG SCREEN JUNE 2013	130.00 65.00 180.00 85.00	07/26/2013 07/26/2013 07/26/2013 07/26/2013	Check Sequence: 87 10-52-53000 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	450.00			
Vendor: 8253 DRAW13	VALLEY SECURITY COMPANY NEW STATION CONSTRUCTION	22,776.75	07/26/2013	Check Sequence: 88 54-01-54000	ACH Enabled: False
	Check Total:	22,776.75			
Vendor: 4957 06212013	Visa PREV MONTH BAL AND INTEREST CHARG	96.57	07/26/2013	Check Sequence: 89 10-20-60601	ACH Enabled: False
	Check Total:	96.57			
Vendor: 4139 232017	Wheeled Coach FIRE DEPARTMENT	32.56	07/26/2013	Check Sequence: 90 08-01-50030	ACH Enabled: False
	Check Total:	32.56			
	Total for Check Run:	1,254,587.00			
	Total of Number of Checks:	90			

Accounts Payable

Computer Check Proof List

User: cperez
 Printed: 07/11/2013 - 9:09 AM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 586655	1st AYD Corporation GARBAGE BAGS Check Total:	405.75 405.75	07/19/2013	Check Sequence: 1 10-90-62600	ACH Enabled: No
Vendor:1259 57856/1 57915/1 58099/1 58252/1	Ace Hardware HOSE PARTS 1 POUND NYLON LINE/.095" 2 PACKS OF ALKALINE AAA BATTERIES SAFETY RED PAINT FOR STATION #2 REPAIRS Check Total:	44.97 13.99 9.98 39.99 108.93	07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 2 10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: No
Vendor:1260 57994/1 58248/1	Ace Hardware ENGINE OIL ACE ROLLER Check Total:	7.74 51.87 59.61	07/19/2013 07/19/2013	Check Sequence: 3 34-01-62860 35-01-52600	ACH Enabled: No
Vendor:1263 56313/1 58351/1 CM56508/1	Ace Hardware GARDEN HOSE REMNANT AND FLEX TECH WASTEBASKET & 3 GALLON TOTE CREDIT MEMO FOR RETURN ON 56313/1 Check Total:	45.96 25.96 -22.98 48.94	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 4 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:1264 57816/1 57862/1 58027/1 58343/1 58412/1 58552/1	Ace Hardware 6 OUTLET AND SECURE-A-KEY CABLE, LIGHT BULBS, RUBBER STRAPS RAIN PONCHO FASTENERS FRUIT FLY TRAP, ACE BAG, AND CANOPY SUPER GLUE AND PROTECTANT ARMOR	15.97 73.86 54.00 14.00 1,019.42 11.47	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 5 10-90-62600 10-90-62600 10-90-60600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,188.72			
Vendor:4590	AEP Energy			Check Sequence: 6	ACH Enabled: No
3000221498JUNE	3195005070 9400 GRAND AVE 6/7-7/8/2013	125.81	07/19/2013	10-50-62330	
3000221397JULY	129 W MANOR 6/4-7/2 0263010000	149.47	07/19/2013	35-01-62800	
3000221397JUNE	0263010000 129 W MANOR 5/3-6/4	1,504.65	07/19/2013	35-01-62800	
3000221409JUN13	3001 SUNSET LANE 5/16-6/17 0110107036	51.02	07/19/2013	35-01-62800	
3000221409MAY13	3001 SUNSET LANE 4/17-5/17 0110107036	25.17	07/19/2013	35-01-62800	
3000221410 6/13	2399 FRANKLIN 6/3-7/1 0217099011	112.00	07/19/2013	35-01-62800	
3000221465JUNE	9364 FRANKLIN UNIT F 6/7-7/8/2013	12.05	07/19/2013	10-50-62330	
3000221476JUN13	5228689026 9229 GRAND AVENUE 5/15-6/13	282.51	07/19/2013	35-01-62800	
3000221500JUN13	1513111004 9540 ADDISON AVE 5/14-6/14 13	5.93	07/19/2013	10-50-62330	
	Check Total:	2,268.61			
Vendor:3050	Air One Equipment, Inc.			Check Sequence: 7	ACH Enabled: No
88240	CHEMLUBE	25.98	07/19/2013	10-30-62120	
88268	COMPRESSOR TESTING	579.00	07/19/2013	10-30-50800	
88533	BUNKER BOOTS, HELMET LINERS, AND GLOVES	1,486.00	07/19/2013	10-30-50800	
	Check Total:	2,090.98			
Vendor:3576	AIRGAS NORTH CENTRAL			Check Sequence: 8	ACH Enabled: No
9910336909	CYLINDER RENTALS	44.75	07/19/2013	34-01-62860	
	Check Total:	44.75			
Vendor:3495	Alexander Equipment Company			Check Sequence: 9	ACH Enabled: No
93287	3-STRAND, PINTLE RING	272.15	07/19/2013	10-90-50110	
	Check Total:	272.15			
Vendor:2605	ALFRED G. RONAN, LTD.			Check Sequence: 10	ACH Enabled: No
06302013	PROF SRVCS 6/1-6/30/2013	3,500.00	07/19/2013	10-12-67560	
	Check Total:	3,500.00			
Vendor:0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 11	ACH Enabled: No
174019	SURFACE	98.18	07/19/2013	10-90-82781	
174217	SURFACE	645.75	07/19/2013	10-90-82781	
	Check Total:	743.93			
Vendor:4552	ALLIED WASTE SERVICES			Check Sequence: 12	ACH Enabled: No
0551-010187562	JUNE SCAVENGER SERVICES 2013	105,838.15	07/19/2013	09-01-64010	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	105,838.15			
Vendor:4243	ALLY			Check Sequence: 13	ACH Enabled: No
JULY 2013 - 1	611920196742 VOLT JULY 2013	719.23	07/19/2013	10-13-80300	
JULY 2013 - 2	611920196640 VOLT JULY 2013	719.23	07/19/2013	10-13-80300	
JUNE 2013 - 2	6119201196640 VOLT JUNE 2013	719.23	07/19/2013	10-13-80300	
JUNE 2013 -1	611920203742 VOLT JUNE 2013	719.23	07/19/2013	10-13-80300	
	Check Total:	2,876.92			
Vendor:1634	Alpha Prime Communications			Check Sequence: 14	ACH Enabled: No
109345	REPAIR TO RADIO PROGRAMMING ON WARRANTY	7.00	07/19/2013	10-20-60331	
109346	REPAIR TO RADIO PROGRAMMING	25.00	07/19/2013	10-20-60331	
	Check Total:	32.00			
Vendor:4418	AM AUDIT			Check Sequence: 15	ACH Enabled: No
969	3590 MANNHEIM SALT BARN	66.49	07/19/2013	33-01-49980	
969A	9300 BELMONT FLEET MAINTENANCE ACCOUNT	467.00	07/19/2013	33-01-49980	
969B	9320 BELMONT FLEET MAINTENANCE ACCOUNT	179.50	07/19/2013	33-01-49980	
969C	9621 PACIFIC PUBLIC WORKS	18.50	07/19/2013	33-01-49980	
	Check Total:	731.49			
Vendor:3465	AMERICAN EAGLE			Check Sequence: 16	ACH Enabled: No
172857	MONTHLY FEE FOR HOSTING AND 1 HR OF MAIN	275.00	07/19/2013	10-02-54300	
	Check Total:	275.00			
Vendor:3698	AMERICAN WATER WORKS			Check Sequence: 17	ACH Enabled: No
751782	OPERATOR FIELD GUIDES	642.00	07/19/2013	34-01-52000	
	Check Total:	642.00			
Vendor:4305	Animal Welfare League			Check Sequence: 18	ACH Enabled: No
6265	2 STRAY DOGS AND 1 STRAY CAT	76.50	07/19/2013	10-20-60625	
	Check Total:	76.50			
Vendor:5347	ARAMARK UNIFORM SERVICES			Check Sequence: 19	ACH Enabled: No
701-8063548	CARPET SERVICE AT STATION #2 4/26/2013	54.81	07/19/2013	10-30-62050	
701-8118940	RUBBER MATS AND SCRAPERS, JUNE 11, 2013	94.52	07/19/2013	10-13-52600	
701-811939	MATS FOR POLICE STATION	71.07	07/19/2013	10-20-52600	
701-8127512	STATION MATS	71.07	07/19/2013	10-20-52600	
701-8144592	RUBBER MATS AND SCRAPERS, JULY 2 2013	94.52	07/19/2013	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7018127513	RUBBER MATS AND SCRAPERS JUNE 18 2013 Check Total:	94.52 480.51	07/19/2013	10-13-52600	
Vendor:1427 12120	ARTHUR P. O'HARE OFFICE FURNITURE FOR NEW POLICE STATION Check Total:	1,375.56 1,375.56	07/19/2013	Check Sequence: 20 54-01-54000	ACH Enabled: No
Vendor:5242 708Z99267306 708Z99273106 708Z99295906 847671022106 847671035806 847671605706 847671780606 847R16127406 847R16134106 847Z97028906	AT&T MONTHLY STONE PARK CONFERENCE BRIDGE MONTHLY NORTHLAKE CONFERENCE BRIDGE MONTHLY MELROSE PARK CONFERENCE BRIDGE MONTHLY VARIOS DID & FAX LINES MONTHLY PRI CHARGES MONTHLY PD INVESTIGATIONS DSL MONTHLY CLERK FAX & VH DSL MONTHLY VARIOUS DID & FAX LINES MONTHLY VERIZON T1, VARIOUS RADIO & FAX MONTHLY VILLAGE T1 LINES Check Total:	181.98 181.98 181.98 2,466.54 864.23 79.42 93.87 1,295.74 2,934.43 1,013.42 9,293.59	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 21 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:5351 131 348-6168 68	AT&T MONTHLY 800 LINE CHARGES Check Total:	42.22 42.22	07/19/2013	Check Sequence: 22 10-02-51200	ACH Enabled: No
Vendor:4447 SB757859	AT&T GLOBAL SERVICES, INC. MONTHLY MAINTENANCE ON PD PHONE LINES Check Total:	726.68 726.68	07/19/2013	Check Sequence: 23 10-02-51200	ACH Enabled: No
Vendor:0717 850021744 858981344 6/16	AT&T LONG DISTANCE MONTHLY LONG DISTANCE MONTHLY LONG DISTANCE Check Total:	257.92 7.66 265.58	07/19/2013 07/19/2013	Check Sequence: 24 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:0469 37783 37784 37785 37786 37787 37788	B. HANEY & SONS 3047 ATLANTIC TREE REMOVAL 3045 ATLANTIC TREE REMOVAL 2920 EDGINGTON TREE REMOVAL 2441 OAK STREET TREE REMOVAL 2437 OAK STREET TREE REMOVAL 2928 EDGINGTON TREE REMOVAL	336.00 315.00 345.00 147.00 147.00 1,220.00	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 25 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
37789	2601 WILLOW TREE REMOVAL	285.00	07/19/2013	10-90-62600	
37790	2916 EDGINGTON TREE REMOVAL	315.00	07/19/2013	10-90-62600	
37791	3348 EDGINGTON TREE REMOVAL	115.00	07/19/2013	10-90-62600	
37792	2823 ATLANTIC TREE REMOVAL	285.00	07/19/2013	10-90-62600	
37793	3032 RUBY TREE REMOVAL	330.00	07/19/2013	10-90-62600	
37794	2536 WILLOW TREE REMOVAL	178.50	07/19/2013	10-90-62600	
37795	3036 RUBY TREE REMOVAL	468.00	07/19/2013	10-90-62600	
37870	2616 CALWAGNER TREE REMOVAL	1,018.75	07/19/2013	10-90-62600	
37871	2635 ATLANTIC TREE REMOVAL	330.00	07/19/2013	10-90-62600	
37872	2639 ATLANTIC TREE REMOVAL	168.00	07/19/2013	10-90-62600	
37873	2644 ATLANTIC TREE REMOVAL	178.50	07/19/2013	10-90-62600	
37874	2646 ATLANTIC TREE REMOVAL	157.50	07/19/2013	10-90-62600	
37875	2640 ATLANTIC TREE REMOVAL	136.50	07/19/2013	10-90-62600	
37876	9830 GRAND TREE REMOVAL	666.00	07/19/2013	10-90-62600	
37877	2847 EMERSON TREE REMOVAL	712.50	07/19/2013	10-90-62600	
38051	3601 ELDER TREE REMOVALS	336.00	07/19/2013	10-90-62600	
38323	ELDER AND GRAND TREE REMOVAL	546.00	07/19/2013	10-90-62600	
38324	9908 HERRICK TREE REMOVAL	712.50	07/19/2013	10-90-62600	
38325	2847 ROSE TREE REMOVAL	487.50	07/19/2013	10-90-62600	
	Check Total:	9,936.25			
Vendor:2763 0168742	BAXTER & WOODMAN RUBY ST TRAFFIC SIGNAL/RR SIGNAL CONN Check Total:	6,206.59 6,206.59	07/19/2013	Check Sequence: 26 10-90-82800	ACH Enabled: No
Vendor:0925 107227 107228 107229 107230 107244 107245 107246	Bellwood Electric Motors, Inc. WORK ON FULLERTON LIFT STATION REPLACE 2 FLOATS, INSTALL/REMOVE PUMP REPLACE PRESSURE SENSORS @ SCOTT 5 FLOATS SWITCH AND INSTALL @ FULLERTON FULLERTON LIFT STATION UNDERPASS 18HP FLYGHT LABOR SCOTT LIFT STATION Check Total:	8,200.00 1,720.00 1,590.00 2,800.00 8,200.00 2,500.00 9,300.00 34,310.00	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 27 35-01-63070 35-01-63070 35-01-63070 35-01-63070 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:1764 1159	BIUNDO LANDSCAPING SR GRASS CUTTING 88 CUTS @ \$15 EA 5/2013 Check Total:	1,320.00 1,320.00	07/19/2013	Check Sequence: 28 10-60-63550	ACH Enabled: No
Vendor:1609 00326024	Bristol Hose & Fitting COUPLER AND NIPPLE	206.14	07/19/2013	Check Sequence: 29 10-90-50110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	206.14			
Vendor:2400 06202013	CHARLES BRUNKE REFUND VHCL STCKRS - SOLD VHCL Check Total:	60.00 60.00	07/19/2013	Check Sequence: 30 10-90-59000	ACH Enabled: No
Vendor:3053 9642	Cambridge Business Forms WORK SHEET REPORTS Check Total:	650.34 650.34	07/19/2013	Check Sequence: 31 34-01-51800	ACH Enabled: No
Vendor:1771 2493-00082JULY 2493-00082JULYA	CAPITAL ONE PUBLIC LEASE #2010-0701 AMBULANCE LEASE #2010-0701 POLICE CRUISER Check Total:	30,040.52 10,090.00 40,130.52	07/19/2013 07/19/2013	Check Sequence: 32 10-30-80305 10-20-80350	ACH Enabled: No
Vendor:3236 2046-144504 2046-144534 2046-144535 2046-144653 2046-144712 2046-144811 2046-144869 2046-144871 2046-144872 2046-144874 2046-144889 2046-144904 2046-144929 2046-144937	CARQUEST ATTN: LARRY SPARK PLUGS FOR #312 STARTER FOR #218 AIR FILTER FOR #211 2 HEAVY DUTY HUB CAPS HEADLAMP FOR #475 REAR WIPER BLADE FOR #882 COOLANT ADDITIVE FOR SWEEPER #2 FIT CONVERTER, MUFFLER, & 2 GASKETS 2 SAE 30 MOTOR OIL QUART 2 BRAKE ROTORS HEATER HOSE FITTING AND OXYGEN SENSOR EXHAUST PIPE, 2 HD CLAMPS, AND MUFFLER CERAMIC BRAKE PAD BATTERY FOR #881 Check Total:	33.54 152.05 59.27 69.76 6.19 11.27 28.11 347.23 6.96 59.72 69.19 106.24 27.99 119.56 1,097.08	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 33 08-01-50013 08-01-50035 08-01-50035 08-01-50090 08-01-50030 08-01-50020 08-01-50009 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50020	ACH Enabled: No
Vendor:2190 0000001	CAT VANDO 6 STRAY CATS ON VILLAGE PROPERTY Check Total:	180.00 180.00	07/19/2013	Check Sequence: 34 10-20-60625	ACH Enabled: No
Vendor:UB*00407	CCC MORTGAGE Refund check Refund check	1,877.59 1,011.01	07/02/2013 07/02/2013	Check Sequence: 35 34-00-20100 35-00-20100	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,888.60			
Vendor:1664 IN01100888	CCP INDUSTRIES CLOTH, BAR MOP, HIPPIE WIPE Check Total:	1,293.94 1,293.94	07/19/2013	Check Sequence: 36 35-01-52600	ACH Enabled: No
Vendor:1895 CK54407 CK59169 CQ51773 CT07722 CT67325 CT83074 DD73586 DD96688 DF81385	CDW Government, Inc. NEW POLICE DEPARTMENT NETWORKING NEW POLICE DEPARTMENT NETWORKING CYPERPOWER FOR GARRA LIFT STATION NEW POLICE DEPARTMENT NETWORKING NEW POLICE DEPARTMENT NETWORKING APC 6 POWER CORD C13/C14 15A/250V SERVER FOR THE POLICE DEPARTMENT NEW POLICE STATION NETWORKING NEW POLICE DEPARTMENT NETWORKING Check Total:	6,191.00 6,100.00 374.99 979.74 3,502.74 67.51 1,634.99 22,149.99 12,009.99 53,010.95	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 37 54-01-54000 54-01-54000 35-01-63070 54-01-54000 54-01-54000 54-01-54000 10-02-80100 54-01-54000 54-01-54000	ACH Enabled: No
Vendor:3790 06052013	Center At North Park ROOM RESERVATION FEE EVENT HOSTED VOFP Check Total:	200.00 200.00	07/19/2013	Check Sequence: 38 10-12-51870	ACH Enabled: No
Vendor:UB*00406	CENTERPOINT Refund check Refund check Check Total:	4,551.32 5,448.68 10,000.00	06/28/2013 06/28/2013	Check Sequence: 39 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:2766 F7235	CERTIFIED FLEET SERVICES REPAIR WORK ON LADDER #2 Check Total:	2,289.22 2,289.22	07/19/2013	Check Sequence: 40 08-01-50030	ACH Enabled: No
Vendor:0549 1137757 1137758	Certified Laboratories TRAILBLAZER MAXX TRAILBLAZER MAXX Check Total:	1,529.71 758.81 2,288.52	07/19/2013 07/19/2013	Check Sequence: 41 35-01-62880 35-01-62880	ACH Enabled: No
Vendor:4311 102100	CHICAGO INDUSTRIAL TIRE 30 DISPOSALS	90.00	07/19/2013	Check Sequence: 42 09-01-64000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	90.00			
Vendor:0601 67490	CHICAGO METROPOLITAN AGENCY FO CONTRIBUTION TO CMAP Check Total:	175.50 175.50	07/19/2013	Check Sequence: 43 10-01-51885	ACH Enabled: No
Vendor:4252 1128279-04 1228279-01 1228279-02 1228279-03 1228279-05 1228981-01	Chicago Spence Tool & Rubber NUT DRIVER SET TOOLS FOR STREET DIVISION 8" HALF ROUND WOOD RASP STREET DIV WRENCHES FOR STREET DIVISION CRESCENT GEAR WRENCH WESTERN HOTSPOTTER Check Total:	129.77 172.22 15.72 63.48 70.88 187.20 639.27	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 44 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:1420 412225B 412225C 412400C 412531B 412797B 412797C 413023 413058 F0140680A F0140680B F0140720	CLARK DIETZ, INC. IGIG FOR NEW POLICE STATION INSPECTIONS FOR NEW POLICE STATION INSPECTIONS FOR NEW POLICE STATION INSPECTIONS FOR NEW POLICE STATION IGIG FOR NEW POLICE STATION INSPECTIONS FOR NEW POLICE STATION 2013 ELM AVENUE WATER MAIN VILLAGE FLOODPLAIN MANAGEMENT SYSTEM GIS MAPPING CONTRACT AMENDMENT GIS MAPPING CONTRACT AMENDMENT 2013 ELM ST WATERMAIN PROJECT Check Total:	6,875.00 500.00 250.00 250.00 750.00 625.00 7,815.20 376.52 11,400.00 11,400.00 7,815.20 48,056.92	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 45 54-01-50000 54-01-50000 54-01-50000 54-01-50000 54-01-50000 54-01-50000 34-01-82800 35-01-82800 34-01-82800 35-01-82800 34-01-82800	ACH Enabled: No
Vendor:3644 JULY2013 JULY2013 PD JUNE2013	COMCAST CABLE MONTHLY INTERNET FOR POLICE DEPARTMENT MONTHLY INTERNET POLICE DEPARTMENT MONTHLY INTERNET Check Total:	358.70 79.90 147.80 586.40	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 46 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:5257 1513111004 6/13 1745166000 6/13 5396076006 6/13 5732152069 6/13 5903506002 6/13	COMED 9540 ADDISON ELECTRICITY MUNICIPAL AGGREGATION REFRESH FEE 3200 SARAH ELECTRICITY UNIT F 9364 FRANKLIN ELECTRICITY 2599 SCOTT STREET ELECTRICTY	19.40 168.00 197.56 37.50 114.46	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 47 10-50-62330 10-01-59000 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
7603147072JUN10	11400 COPENHAGEN ELECTRICITY	325.65	07/19/2013	35-01-62800	
7603147072JUN13	11400 COPENHAGEN ELECTRICITY	124.66	07/19/2013	35-01-62800	
	Check Total:	987.23			
Vendor:4569 23593	COMPLETE MAILING SERVICE 50 MAIL PIECES AND BUNDLE	250.00	07/19/2013	Check Sequence: 48 34-01-51800	ACH Enabled: No
	Check Total:	250.00			
Vendor:5609 0010303823-0001 0010373620-0001 0010439276-0001 0010464394-0001 2713 SCOTT	CONSTELLATION 0046077025 2713 SCOTT 5/6-6/2/13 0080020006 2713 SCOTT 5/9-6/6/13 0155121038 2713 SCOTT 5/15-6/12/13 0297095062 2713 SCOTT 5/14-6/12/13 0010397665 0010373647 0010398213	1,267.61 105.68 117.18 4,733.85 37,099.08	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 49 34-01-62800 10-50-62330 10-50-62330 34-01-62800 10-50-62330	ACH Enabled: No
	Check Total:	43,323.40			
Vendor:2534 455	CONSTITUENT OUTREACH CONSULTAN E-MAIL DELIVERY SVCS JULY 2013	1,500.00	07/19/2013	Check Sequence: 50 10-01-51885	ACH Enabled: No
	Check Total:	1,500.00			
Vendor:1337 185519 185671 186560	Corporate Business Cards, Ltd 100 RAILROAD DAZE FLYERS JUNE VILLAGE VOICE NEWSLETTER 5000 #10 WINDOW ENVELOPES FOR PAYROLL	60.00 2,479.60 267.00	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 51 10-61-69561 10-01-51880 10-01-50400	ACH Enabled: No
	Check Total:	2,806.60			
Vendor:4522 707-1846282	CROWE HORWATH AUDIT EXAM OF 4/30/13 FINCL STMNTS	3,000.00	07/19/2013	Check Sequence: 52 10-33-52400	ACH Enabled: No
	Check Total:	3,000.00			
Vendor:1464 0000147952 0000148772 090334 090351	D & P CONSTRUCTION SWITCH AND FUEL SURCHARGE FUEL SURCHARGES AND SWITCH TRUCK RENTALS TRUCK RENTAL AND 6/26 SWEEPINGS	930.00 620.00 1,068.00 356.00	07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 53 09-01-64000 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
	Check Total:	2,974.00			
Vendor:2556 14082	DEL GALDO LAW GROUP LLC LEGAL FEES FOR VOPF 5/1-5/31 COGLIANESE	2,465.78	07/19/2013	Check Sequence: 54 10-72-62557	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
14083	LEGAL FEES VOFP 5/1-5/31 DIMITROV Check Total:	46.25 2,512.03	07/19/2013	10-72-62557	
Vendor:0124 2493-00082JULY 2493-00082JULYA	Deutsche Bank National Trust C LEASE #2010-0701 AMBULANCE LEASE #2010-0701 POLICE CRUISER Check Total:	30,040.52 10,090.00 40,130.52	07/19/2013 07/19/2013	Check Sequence: 55 10-30-80305 10-20-80350	ACH Enabled: No
Vendor:UB*00403	DUKE REALTY LIMITED PARTNERSHI Refund check Refund check Check Total:	254.02 474.60 728.62	06/18/2013 06/18/2013	Check Sequence: 56 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:1668 036702 036787 036855	Dupage Topsoil Inc SEMI PULVERIZING AND DELIVERY SEMI PULVERIZE AND DELIVERY SEMI PULVERIZE AND DELIVERY Check Total:	670.00 335.00 670.00 1,675.00	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 57 10-90-62670 10-90-62670 10-90-62670	ACH Enabled: No
Vendor:1755 26457	E HOFFMAN INC MIXED HAULED OUT Check Total:	5,225.00 5,225.00	07/19/2013	Check Sequence: 58 10-90-62600	ACH Enabled: No
Vendor:8255 0056551 0056876 0056890	EJ EQUIPMENT INLET WELDMENT & STATOR DISC FOR #211 THROTTLE ACTUATOR & HOPPER DELUGE THERMOSTAT & GASKET FOR SWEEPER #2 Check Total:	3,380.43 2,470.12 47.45 5,898.00	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 59 08-01-50035 08-01-50009 08-01-50009	ACH Enabled: No
Vendor:3278 41045	Elevator Inspection Svc. Co. FEE FOR REINSPECTION OF 9560 FRANKLIN AV Check Total:	25.00 25.00	07/19/2013	Check Sequence: 60 10-13-60550	ACH Enabled: No
Vendor:1801 110622 110970	EX-CELL KAISER MANUFACTURING/ 2 SMOKERS OASIS FOR VILLAGE HALL RECYCLING CANS Check Total:	185.00 5,500.00 5,685.00	07/19/2013 07/19/2013	Check Sequence: 61 10-13-52600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0800 2-309-25642 2-317-12503	Fedex TRANSPORTATION CHARGES SENT VEHICLE STICKER SUPPLY TO FIS Check Total:	73.95 25.94 99.89	07/19/2013 07/19/2013	Check Sequence: 62 10-20-50300 10-01-59000	ACH Enabled: No
Vendor:3904 2-301-82310	Fedex SHIPMENT OF STICKERS TO LOCKBOX Check Total:	52.97 52.97	07/19/2013	Check Sequence: 63 10-01-59000	ACH Enabled: No
Vendor:4788 0025614 0028511	FERGUSON WATERWORKS/Northern W TEST COCK MTR BODY Check Total:	536.72 1,126.33 1,663.05	07/19/2013 07/19/2013	Check Sequence: 64 34-01-62835 34-01-62835	ACH Enabled: No
Vendor:1825 11-0104.01-23	FGM/SRBL ARCHITECTS POLICE STATION PROF SERVICES MAY 2013 Check Total:	17,004.91 17,004.91	07/19/2013	Check Sequence: 65 54-01-50000	ACH Enabled: No
Vendor:1156 06102013	Fire Inv Strike Force INVESTIGATORS STRIKE FORCE DUES Check Total:	75.00 75.00	07/19/2013	Check Sequence: 66 10-30-52001	ACH Enabled: No
Vendor:0111 06212013	FIRST IMPRESSION INC. RETURNED VEH STCKER - TRUCK RETIRED Check Total:	90.00 90.00	07/19/2013	Check Sequence: 67 10-90-59000	ACH Enabled: No
Vendor:0502 31460 31461 31462	FLOORS & WALLS UNLIMITED PAINT AND PAINTING SUPPLIES FOR STATION1 PAINT PAINT Check Total:	439.86 152.20 201.98 794.04	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 68 10-30-62040 34-01-62590 34-01-62590	ACH Enabled: No
Vendor:3330 217207 217400	FOREMOST PROMOTIONS JR POLICEMAN LARGE CUSTOM BADGE JR POLICE OFFICER STICK ON BADGE, STOCK Check Total:	299.05 88.05 387.10	07/19/2013 07/19/2013	Check Sequence: 69 10-20-60331 10-20-60331	ACH Enabled: No
Vendor:3570 JULY2013	Franklin Park Fire Pension Fun FIRE FIGHTERS PPRT	27,792.56	07/19/2013	Check Sequence: 70 10-26-68000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	27,792.56			
Vendor:0081	FRANKLIN PARK PLUMBING CO			Check Sequence: 71	ACH Enabled: No
10427	INSTALLED STAINLESS REPAIR SLEEVE	3,195.00	07/19/2013	34-01-62860	
10429	INSTALLED 8"X15" SLEEVE ON MAIN	3,820.00	07/19/2013	34-01-62860	
10430	REPAIR WATERMAIN BREAK @ 9471 SCHILLER	4,070.00	07/19/2013	34-01-62860	
10431	REPAIR WATERLEAK @ 3145 GEORGE	3,320.00	07/19/2013	34-01-62860	
10436	FREE BLOCKAGE AND CAMERA SEWER	295.00	07/19/2013	35-01-63070	
10442	ANNUAL TEST & CERTIFICATION ON BACKFLOW	786.80	07/19/2013	34-01-62860	
10443	EXCAVATE/REMOVAL FIRE HYDRANT 25/ADDIS	720.00	07/19/2013	34-01-62860	
	Check Total:	23,206.80			
Vendor:0153	FRANKLIN PK POLICE PENSION			Check Sequence: 72	ACH Enabled: No
JULY 2013	POLICE PPRT	23,931.38	07/19/2013	10-27-68000	
	Check Total:	23,931.38			
Vendor:4885	Freedom Heating and Cooling In			Check Sequence: 73	ACH Enabled: No
06122013	CLEAN A/C, WASHED CONDENSOR AT FIRE #1	207.00	07/19/2013	10-13-52600	
06122013A	NO A/C, PLUGGED WITH DIRT, AT FIRE #1	227.00	07/19/2013	10-13-52600	
06122013B	CLEAN, CHECKED CONDENSOR AT FIRE #1	69.00	07/19/2013	10-13-52600	
06242013	INSTALL TWO 3 TON COND. UNITS AT FIRE #1	5,374.00	07/19/2013	10-13-52600	
	Check Total:	5,877.00			
Vendor:1095	ANGEL GARCIA			Check Sequence: 74	ACH Enabled: No
06292013	REFUND VEHICLE STICKER - VEHICLE SOLD	30.00	07/19/2013	10-90-59000	
	Check Total:	30.00			
Vendor:3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 75	ACH Enabled: No
PINV611866	TAPE, FILM, LABEL, AND OFFICE SUPPLIES	314.87	07/19/2013	10-20-50400	
PINV611869	OFFICE SUPPLIES	101.92	07/19/2013	10-90-62680	
PINV613832	TRAYS FOR STORAGE OF BILLS AND PAPER	84.41	07/19/2013	10-90-62680	
PINV613844	PAPER CLIPS, TAPE, LEGAL PADS, AND WIPES	440.01	07/19/2013	10-01-50400	
PINV614743	GLUE, TWIZZLERS, INK, AND DRY ERASE	246.76	07/19/2013	10-01-50400	
PINV616047	POCKETS, DRY ERASE, TONER, AND FREE GUM	225.86	07/19/2013	10-01-50400	
PINV617889	PENS AND SHARPIE	43.52	07/19/2013	10-01-50400	
PINV623536	PAPER CLIPS, PENS, AND REPORT COPY PAPER	381.83	07/19/2013	10-01-50400	
	Check Total:	1,859.18			
Vendor:0086	Geib Industries, Inc.			Check Sequence: 76	ACH Enabled: No
430056-001	HYDRANT HOSE & FITTING	218.34	07/19/2013	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
430908-001	HYDRANT HOSE Check Total:	62.09 280.43	07/19/2013	35-01-63070	
Vendor:4732 1195520	GLENROCK COMPANY BLACK BEAUTY FINE GRADE BAG Check Total:	138.00 138.00	07/19/2013	Check Sequence: 77 34-01-69600	ACH Enabled: No
Vendor:5200 9117172016 9121206719 9122848568 9126166496 9159253401 9162608542 9163271779 9164238819 9168251065 9173966798	GRAINGER TOWEL AND SOAP SUPPLIES DRYWALL ANCHOR SELF DRILL, PLASTIC PACK US FLAG NYLON MANUFACTURER ANTIBACTERIAL SOAP DISPENSER BENCH/COUNTER, ZIPPER BAG PORTABLE POWER SOURCE MAN #3LE86 GFI RECEPTACLE TESTERS FOR INSPECTORS DRUM PUMP, LEVER, MAN #SUWG7 SODIUM LAMP SWEEPING COMPOUND Check Total:	416.44 20.55 142.02 91.76 29.70 360.23 45.36 94.41 170.10 147.42 1,517.99	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 78 10-13-52600 10-13-52600 35-01-52600 10-13-52600 35-01-63070 35-01-63070 10-13-52600 35-01-63070 35-01-62590 35-01-52600	ACH Enabled: No
Vendor:4516 1306096	GW & ASSOCIATES, PC CONTRACTED SERVICES MAY 2013 Check Total:	4,500.00 4,500.00	07/19/2013	Check Sequence: 79 10-33-52400	ACH Enabled: No
Vendor:1555 21541 21574 21575 21576 21594	H & H ELECTRIC COMPANY STREET LIGHT MAINTENANCE STREET LIGHT & TRAFFIC SIGNAL MAINTENANC TRAFFIC SIGNAL MAINTENANCE STREET LIGHT MAINTENANCE RAILROAD DAZE MAINTENANCE Check Total:	972.05 856.25 1,716.16 1,495.11 9,010.10 14,049.67	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 80 10-90-62690 10-90-62710 10-90-62710 10-90-62710 10-61-69561	ACH Enabled: No
Vendor:2238 926353	ID WHOLESALE HID CARDS Check Total:	456.00 456.00	07/19/2013	Check Sequence: 81 10-02-80200	ACH Enabled: No
Vendor:5272 ILM580029-2013 ILR400195-2013	ILLINOIS EPA HAZARDOUS WASTE CSO PERMIT FEES STORMWATER (MS4)	5,000.00 1,000.00	07/19/2013 07/19/2013	Check Sequence: 82 34-01-62860 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,000.00			
Vendor:0598 34573	Image One Facility Solutions JULY JANITORIAL SERVICES VILLAGE HALL Check Total:	825.00 825.00	07/19/2013	Check Sequence: 83 10-13-52600	ACH Enabled: No
Vendor:5327 64390	INDUSTRIAL & WHOLESALE LUMBER LUMBER FOR CROSSING BOARD UP Check Total:	158.59 158.59	07/19/2013	Check Sequence: 84 10-90-62600	ACH Enabled: No
Vendor:3614 20705 20740	JEEP AND BLAZER, LLC LEGAL FEES FROM 1/1/2013 - 5/31/2013 JOSLYN CORPORATION PROPERTY Check Total:	1,412.50 4,665.35 6,077.85	07/19/2013 07/19/2013	Check Sequence: 85 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:4559 2370	JESSE'S LAWN SERVICE GRASS CUTTING FOR VACANT BUILDINGS Check Total:	426.00 426.00	07/19/2013	Check Sequence: 86 10-13-53000	ACH Enabled: No
Vendor:1534 170073	JKS VENTURES, INC. BROWN MULCH, RIVER ROCK, & LIMESTONES Check Total:	3,253.30 3,253.30	07/19/2013	Check Sequence: 87 10-90-62660	ACH Enabled: No
Vendor:3233 223166 223273	Just Tires TIRE CHANGE AND SERVICE FOR #880 TIRE FOR CHIPPER #2 Check Total:	137.21 160.20 297.41	07/19/2013 07/19/2013	Check Sequence: 88 08-01-50020 08-01-50090	ACH Enabled: No
Vendor:0497 11706 11706A 11706B 11706C 11706D 11706E 11706F	Kane, Mc Kenna & Associates LEGAL SERVICES DOWNTOWN TIF LEGAL SERVICES BELMONT RIVER TIF LEGAL SERVICES LIFE FITNESS TIF LEGAL SERVICES RESURRECTION TIF LEGAL SERVICES GRAND/MANNHEIM TIF LEGAL SERVICES WMRA TIF LEGAL SERVICES O'HARE EAST TIF Check Total:	412.50 412.50 412.50 412.50 412.50 412.50 412.50 2,887.50	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 89 42-01-57000 13-01-57000 14-01-57000 43-01-57000 22-01-67590 12-01-57000 40-01-57000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4641 14021	KATHLEEN FIELD ORR & ASSOCIATE EDC LEGAL SERVICES Check Total:	3,060.00 3,060.00	07/19/2013	Check Sequence: 90 10-72-62557	ACH Enabled: No
Vendor:0110 2923 2925 2926	KRIETER CONCRETE CONST. SAWCUTTING, REMOVAL, AND RPLCMNT ST OPEN CURB WORK AT 9707 JOHANNA STREET 2901 CALWAGNER & 3246 EDGINGTON SERVICE Check Total:	875.00 3,800.00 3,480.00 10,155.00	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 91 34-01-62860 35-01-63070 34-01-62860	ACH Enabled: No
Vendor:4410 00782 00788	Kyle Gronert DESIGN SERVICES FOR JUNE NEWSLETTER DESIGN HALF PAGE AD COMMUNITY GUIDE Check Total:	350.00 300.00 650.00	07/19/2013 07/19/2013	Check Sequence: 92 10-01-51880 10-01-51880	ACH Enabled: No
Vendor:0937 1879 1880	Lauterbach & Amen,Llp MAY 2013 CONSULTING SERVICES MAY 2013 PAYROLL CONVERSION Check Total:	4,103.00 330.00 4,433.00	07/19/2013 07/19/2013	Check Sequence: 93 10-01-67590 10-01-67590	ACH Enabled: No
Vendor:1333 9301708673 9301726440	Lawson Products, Inc. BLACK NYLON MISC SHOP SUPPLIES Check Total:	148.72 208.41 357.13	07/19/2013 07/19/2013	Check Sequence: 94 10-90-62600 08-01-89115	ACH Enabled: No
Vendor:3821 07022013	LEAH YVETTE NEWSOME REIMBURSEMENT FOR SOLICITORS PERMIT Check Total:	30.00 30.00	07/19/2013	Check Sequence: 95 10-20-59000	ACH Enabled: No
Vendor:4520 06262013	LEYDEN FAMILY SERVICES RETURNED VEH. STCKR - TRUCK WAS RETIRED Check Total:	45.00 45.00	07/19/2013	Check Sequence: 96 10-90-59000	ACH Enabled: No
Vendor:5032 10089853	MAPLENET WIRELESS ODU REPLACEMENT Check Total:	5,000.00 5,000.00	07/19/2013	Check Sequence: 97 10-02-51200	ACH Enabled: No
Vendor:2184 12	MARIE L. ROGERS LEGAL FEES	325.50	07/19/2013	Check Sequence: 98 10-72-62557	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	325.50			
Vendor:0131 29890	MENARDS - MELROSE PARK WEDGE ANCHORS, STORE CRATE, ROUGH TOTE Check Total:	74.69 74.69	07/19/2013	Check Sequence: 99 10-13-52600	ACH Enabled: No
Vendor:1743 11304	Mennon Rubber & Safety Pdts. ORANGE STORM STOPPER JACKET Check Total:	59.98 59.98	07/19/2013	Check Sequence: 100 10-90-60600	ACH Enabled: No
Vendor:4166 2013-283	Metropolitan Mayors Caucus 2012-13 DUES, \$0.035 PER CAPITA Check Total:	641.66 641.66	07/19/2013	Check Sequence: 101 10-01-59000	ACH Enabled: No
Vendor:2046 94955A	MID AMERICAN WATER INC. COPPER FOR SERVICES TO HOMES Check Total:	513.15 513.15	07/19/2013	Check Sequence: 102 34-01-62860	ACH Enabled: No
Vendor:4576 10	MIDWEST RAILS TRAILER RENTAL AND EXPENSE RR DAZE 2013 Check Total:	175.00 175.00	07/19/2013	Check Sequence: 103 10-61-69561	ACH Enabled: No
Vendor:4983 06202013	ADOLFO MOLINA REFUND FOR VEH. STCKR - SOLD VEHICLE Check Total:	30.00 30.00	07/19/2013	Check Sequence: 104 10-90-59000	ACH Enabled: No
Vendor:0129 160835 161054 161154 161174 161237 18192 18204 18232	MURPHY'S CONTRACTORS EQUIP REPAIR PARTS PINS FOR STREET DIVISION REPLACEMENT FOR SWEEPERS FOR TRUCK HITCHES HITCH FOR STOCK 2 CARBERATORS FOR STRING TRIMMERS SERVICE ON CHAIN SAW REPAIR SAW FOR #479 Check Total:	29.10 17.60 34.00 81.00 197.00 206.78 21.00 90.28 676.76	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 105 10-90-50110 10-90-50110 09-01-50100 09-01-50100 09-01-50100 08-01-50034 10-30-80570 08-01-50030	ACH Enabled: No
Vendor:3148 8293	Nationwide Environmental Servi FREE FLOW AND FREIGHT	1,101.16	07/19/2013	Check Sequence: 106 35-01-62880	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,101.16			
Vendor:4013 166929 170532	NEMRT ANNUAL MEMBERSHIP DUES FOR 7/1/13-7/1/14 BREATH ANALYSIS FOR DUI TRAINING Check Total:	3,600.00 175.00 3,775.00	07/19/2013 07/19/2013	Check Sequence: 107 10-20-52001 10-20-52001	ACH Enabled: No
Vendor:1074 21147815-00	New Pig Corporation PIG USED TO CONTAIN CHEM LEAKS ON RIVERS Check Total:	511.26 511.26	07/19/2013	Check Sequence: 108 35-01-63070	ACH Enabled: No
Vendor:2785 118424 118659	NEXTIME, INC. SERVICE LABOR TIME CLOCK (PAST DUE) REPAIR OF CLOCK AND RIBBON 6/25/2013 Check Total:	136.00 168.00 304.00	07/19/2013 07/19/2013	Check Sequence: 109 10-90-62780 10-90-62780	ACH Enabled: No
Vendor:4521 0467190000MAY 08842900006MAY 1765819023JUNE 1895206020JUNE 5567190000JUNE 70383695817MAY	NICOR 0467190000 9545 BELMONT AVE 4/26-5/24 08842900006 10001 ADDISON 4/29-5/28 17659023 9621 PACIFIC AVE 5/24-6/25 '13 1895206020 9225 W GRAND 5/24-6/26 5567190000 9501 BELMONT 5/24-6/25 70323695817 9430 BELMONT 1/21 - 5/25/13 Check Total:	293.86 3,060.31 32.30 24.69 254.91 4,426.07 8,092.14	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 110 10-20-52450 10-30-52450 10-13-52550 35-01-52450 10-90-62940 54-01-61000	ACH Enabled: No
Vendor:2107 278-001958 278001957	Norcomm Public Safety Comm. POLICE RECORDS MGMT STAFF JULY 2013 NORCOMM 9-1-1 DISPATCH STAFF Check Total:	11,467.33 40,639.00 52,106.33	07/19/2013 07/19/2013	Check Sequence: 111 10-20-60400 10-14-40220	ACH Enabled: No
Vendor:4607 07012013	NORTH CENTRAL COUNCIL OF MAYOR NORTH CENTRAL PORTION PL BUDGET FY 2014 Check Total:	1,259.00 1,259.00	07/19/2013	Check Sequence: 112 10-01-60100	ACH Enabled: No
Vendor:1904 1209050003-0001	O'HALLORAN KOSOFF GEITNER & CO LEGAL FEES FOR 92048 FRANKLIN PARK/EDICK Check Total:	1,138.80 1,138.80	07/19/2013	Check Sequence: 113 10-32-62195	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0627 1317886-IN 1318324-IN	RAY O'HERRON RESERVE PATCHES BOTH SLEEVES FOR UNIFORM STARS FOR OFFICERS Check Total:	111.98 20.90 132.88	07/19/2013 07/19/2013	Check Sequence: 114 10-20-80570 10-20-60331	ACH Enabled: No
Vendor:0270 3398-338192	O'REILLY AUTO PARTS FLOOR MATS FOR NEW CHEVY VOLTS Check Total:	51.98 51.98	07/19/2013	Check Sequence: 115 08-01-50013	ACH Enabled: No
Vendor:3227 11992 12076 12076-1 12076-10 12076-11 12076-12 12076-2 12076-3 12076-4 12076-5 12076-6 12076-7 12076-8 12076-9 1304030004-0001	O DELSON & STERK, LTD PRFSNL SRVCS 5/22/2013 3010 N MANNHEIM UNION MATTERS 3005 BRIGHT ST ZUREK AMERICAN LEGION GENERAL ZUREK V VOFP ELECTORAL BOARD AMERICAN LEGION UNION MATTERS COMED ZONING ORDINANCES GENERAL 11849 12-770 ZUREK IV FRANKLIN PARK Check Total:	2,887.50 2,475.00 726.25 43.25 35.25 18.29 12.50 1,773.75 660.00 1,196.25 1,815.00 1,980.00 4,413.75 14,690.00 699.50 33,426.29	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 116 12-01-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-32-62195	ACH Enabled: No
Vendor:1852 05052013	David Olson COST FOR ATTENDING FDIC, HOTEL, & GAS Check Total:	673.48 673.48	07/19/2013	Check Sequence: 117 10-30-52001	ACH Enabled: No
Vendor:0151 68270	PIRTANO NEW POLICE DEPARTMENT FIBER Check Total:	28,345.00 28,345.00	07/19/2013	Check Sequence: 118 54-01-54000	ACH Enabled: No
Vendor:1578 1842097-JN13 2312827-JN13	PITNEY BOWES GLOBAL FINANCIAL LEASING CHARGES ON POSTAL MACHINE LEASING CHARGES ON FOLDING MACHINE Check Total:	1,098.00 420.00 1,518.00	07/19/2013 07/19/2013	Check Sequence: 119 10-01-50930 10-01-50930	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4235 21838524862MAY	PITNEY BOWES PURCHASE POWER ADDITIONAL FEES FOR POSTAGE METER Check Total:	195.38 195.38	07/19/2013	Check Sequence: 120 10-01-50930	ACH Enabled: No
Vendor:UB*00405	PREMIER ASSEST SERVICES Refund check Refund check Check Total:	19.15 10.63 29.78	06/26/2013 06/26/2013	Check Sequence: 121 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:2089 990002717	PROSHRED SECURITY DOCUMENT SHREDDING Check Total:	60.00 60.00	07/19/2013	Check Sequence: 122 10-18-80500	ACH Enabled: No
Vendor:1924 4326	PTL LANDSCAPING SR GRASS CUTTING 83 CUTS @ \$15 EA 5/2013 Check Total:	1,245.00 1,245.00	07/19/2013	Check Sequence: 123 10-60-63550	ACH Enabled: No
Vendor:2847 294779/1	QUASTHOFF'S FLOWERS PAUL RUBINO BARTLETT/IL Check Total:	169.49 169.49	07/19/2013	Check Sequence: 124 10-01-59000	ACH Enabled: No
Vendor:0261 06122013 06122013A 06122013B 06122013C 06122013D 06122013E 06122013F	QUEZADA LANDSCAPING GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS GRASS CUTTING FOR VACANT BUILDINGS Check Total:	66.00 44.00 66.00 66.00 44.00 44.00 22.00 352.00	07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013 07/19/2013	Check Sequence: 125 10-13-53000 10-13-53000 10-13-53000 10-13-53000 10-13-53000 10-13-53000 10-13-53000	ACH Enabled: No
Vendor:2673 382387	R. REID AND SONS TALL GRASS CUTTING AT RETENTION BASE Check Total:	1,025.00 1,025.00	07/19/2013	Check Sequence: 126 35-01-63100	ACH Enabled: No
Vendor:1096 78995 79009	Radco Communications, Inc. REPAIR OF MOBILE VIDEO SYSTEM ON #876 REPAIR OF LOCKOUT AND BRAKES	101.35 45.35	07/19/2013 07/19/2013	Check Sequence: 127 10-20-50300 10-20-50300	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	146.70			
Vendor:4651 00129049458 00129049459	Red Wing Shoe Store SHOES FOR DAVID OLSON BOOTS FOR MIKE VONESH Check Total:	157.24 229.48 386.72	07/19/2013 07/19/2013	Check Sequence: 128 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:3133 07092013	JEFF RENTERIA RETURNED VEH STCKR - PROCESSED TWICE Check Total:	30.00 30.00	07/19/2013	Check Sequence: 129 10-90-59000	ACH Enabled: No
Vendor:3621 2811	REY'S LANDSCAPING SR LAWN CUTTING 101 CUTS @ \$15 EA 5/2013 Check Total:	1,515.00 1,515.00	07/19/2013	Check Sequence: 130 10-60-63550	ACH Enabled: No
Vendor:1017 23495777	Ricoh Customer Finance Corp. MONTHLY LEASE - VH, FD, PW COPIERS Check Total:	1,325.57 1,325.57	07/19/2013	Check Sequence: 131 10-02-80001	ACH Enabled: No
Vendor:2364 1040146680 5026478692 5026637677	RICOH USA NEW POLICE DEPARTMENT IT CONSULTING POLICE DEPARTMENT QUARTERLY USAGE MAIN FLEET QUARTERLY USAGE Check Total:	3,800.00 483.31 855.23 5,138.54	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 132 54-01-54000 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2754 06111301	RMH REPAIR REPAIRS TO #211 VACCON Check Total:	1,140.00 1,140.00	07/19/2013	Check Sequence: 133 08-01-50035	ACH Enabled: No
Vendor:1383 07032013 07032013A 07032013B	Rotary Club of Chicago-O'Hare HALF YEAR'S DUES INITIATION FEE ONE CALENDAR QUARTER OF MEETING LUNCHESES Check Total:	80.00 35.00 182.00 297.00	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 134 10-12-52100 10-12-52100 10-12-52100	ACH Enabled: No
Vendor:2419 1637645 1637807 1651195	Russo's Power Equipment REPAIR OF WEED WHACKER REPAIR OF EDGER SPARK PLUG AND CARBURATOR	103.57 58.31 125.30	07/19/2013 07/19/2013 07/19/2013	Check Sequence: 135 10-90-62600 10-90-62600 34-01-50940	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1651223	LINE TRIMMER	195.99	07/19/2013	34-01-50940	
1652529	STREET DIVISION GENERAL LABOR	70.39	07/19/2013	10-90-62780	
1652532	WATER DIVISION CLEANED AIR FILTER	64.00	07/19/2013	10-90-62780	
1652534	STREET DIVISION STRAIGHT VALVE	38.31	07/19/2013	10-90-62780	
CM1637727	CREDIT FOR ARBORIST ROPE	-94.99	07/19/2013	10-90-62600	
	Check Total:	560.88			
Vendor:UB*00402	S.P.G.J. INC			Check Sequence: 136	ACH Enabled: No
	Refund check	89.67	06/17/2013	35-00-20100	
	Refund check	168.23	06/17/2013	34-00-20100	
	Check Total:	257.90			
Vendor:0579 89542	Sam's Towing Service, Inc. SERVICE CALL TO #211	98.00	07/19/2013	Check Sequence: 137 08-01-50035	ACH Enabled: No
	Check Total:	98.00			
Vendor:2587 ACT# 103-7565	ELEANOR SCHEIDEN REFUND PATIENT FOR AMB BILL, INSUR PAID	898.00	07/19/2013	Check Sequence: 138 10-30-31050	ACH Enabled: No
	Check Total:	898.00			
Vendor:5529 90701 90895	SEAWAY SUPPLY PAPER GOODS	249.00	07/19/2013	Check Sequence: 139 10-90-62590	ACH Enabled: No
	TISSUE, TOWEL ROLL, TOILET SEAT & COVERS	386.80	07/19/2013	34-01-62680	
	Check Total:	635.80			
Vendor:1899 6713159 6764701	Service Sanitation, Inc. RAILROAD DAZE HYGENICS AND SANITATION	2,602.00	07/19/2013	Check Sequence: 140 10-61-69561	ACH Enabled: No
	BASIC PORT RESTROOM AND DISPOSAL	289.02	07/19/2013	10-61-69561	
	Check Total:	2,891.02			
Vendor:0850 815004 816539	SHEMIN WEED BAR PRO, SOD STAPLES	513.00	07/19/2013	Check Sequence: 141 10-90-62600	ACH Enabled: No
	SEED LIBERTY MIX	150.00	07/19/2013	10-90-62600	
	Check Total:	663.00			
Vendor:1401 504744	Sidener Supply Company CORP STOP, NUT, & GASKET	164.37	07/19/2013	Check Sequence: 142 34-01-62860	ACH Enabled: No
	Check Total:	164.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3336	Smith Lasalle			Check Sequence: 143	ACH Enabled: No
2A	2013 VILLAGE ENGINEERING SERVICES	3,423.33	07/01/2013	10-90-82800	
2B	2013 VILLAGE ENGINEERING SERVICES	3,423.34	07/01/2013	34-01-82800	
2C	2013 VILLAGE ENGINEERING SERVICES	3,423.33	07/01/2013	35-01-82800	
	Check Total:	10,270.00			
Vendor:0721	Speed-O-Lite Printing Center			Check Sequence: 144	ACH Enabled: No
63309	GRASS AND WEEDS NUISANCE NOTICE FOR BD	175.00	07/19/2013	10-13-51800	
	Check Total:	175.00			
Vendor:4125	SPRINT			Check Sequence: 145	ACH Enabled: No
304555526-111	MONTHLY CELL PHONE CHARGES	27.13	07/19/2013	10-02-80300	
	Check Total:	27.13			
Vendor:3795	Standard Equipment Company			Check Sequence: 146	ACH Enabled: No
C84881	MAIN BROOM & RUNNER FOR ELGIN SWEEPER	514.56	07/19/2013	09-01-50100	
	Check Total:	514.56			
Vendor:0340	Storino, Ramello & Durkin			Check Sequence: 147	ACH Enabled: No
61465	LEGAL SRVCS RESURRECTION TIF	262.50	07/19/2013	43-01-62557	
61466	LEGAL SERVICE MNHEIM & GRAND TIF	820.95	07/19/2013	22-01-62557	
61466A	LEGAL SERVICE RESURRECTION TIF	820.95	07/19/2013	43-01-62557	
61468	LEGAL SERVICES DOWNTOWN TIF	268.10	07/19/2013	42-01-62557	
61469	LEGAL SRVCS WMRA TIF	402.20	07/19/2013	12-01-62557	
61470	LEGAL SRVCS LIFE FITNESS TIF	262.50	07/19/2013	14-01-62557	
61471	LEGAL SERVICES BMNT RVR TIF	265.30	07/19/2013	13-01-62557	
61472	LEGAL SRVCS MNHM & GRAND TIF	265.30	07/19/2013	22-01-62557	
61473	LEGAL SRVCS O'HARE EAST TIF	265.40	07/19/2013	40-01-62557	
	Check Total:	3,633.20			
Vendor:0182	Suburban Laboratories			Check Sequence: 148	ACH Enabled: No
28520	SAMPLE TESTING	135.00	07/19/2013	34-01-62850	
28911	COLIFORM, PRESENCE-ABSENCE FOR IEPA	110.00	07/19/2013	34-01-62850	
	Check Total:	245.00			
Vendor:0183	SUBURBAN WELDING STEEL, LLC			Check Sequence: 149	ACH Enabled: No
54336	GUARD RAIL/RAIL ROAD DAZE	18.75	07/19/2013	10-90-62600	
	Check Total:	18.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0444	SUN-TIMES MEDIA			Check Sequence: 150	ACH Enabled: No
0000175561	PHONE RFP NOTICE MAY 2013	38.40	07/19/2013	10-02-80200	
0000183382	ZBA 13-11	38.40	07/19/2013	10-12-53170	
0000183382A	ZBA 13-12	41.60	07/19/2013	10-12-53170	
0000183382B	ZBA 13-13	534.40	07/19/2013	10-12-53170	
06062013	LEGAL NOTICE FOR JANITORIAL RFP	32.80	07/19/2013	54-01-51000	
ZBA 13-11	INVOICE #0000175561 FOR ZBA LEGAL NOTICE	38.40	07/19/2013	10-12-53170	
ZBA 13-12	INVOICE #0000175561 FOR ZBA LEGAL NOTICE	41.60	07/19/2013	10-12-53170	
ZBA 13-13	INVOICE #0000175561 FOR ZBA LEGAL NOTICE	534.40	07/19/2013	10-12-53170	
	Check Total:	1,300.00			
Vendor:4670	SuperValu/Albertsons			Check Sequence: 151	ACH Enabled: No
0172013B	COFFEE FOR ADMIN OFFICE	108.24	07/19/2013	10-01-59000	
0172013C	WATER FOR ADMIN OFFICE	15.29	07/19/2013	10-01-59000	
06172013	WATER (10) AND COFFEE	16.67	07/19/2013	10-01-59000	
06172013A	WATER AND SODA FOR RAILROAD DAZE	146.65	07/19/2013	10-61-69561	
	Check Total:	286.85			
Vendor:UB*00401	SWISSPORT CARGO SERVICE			Check Sequence: 152	ACH Enabled: No
	Refund check	97.27	06/17/2013	35-00-20100	
	Refund check	182.73	06/17/2013	34-00-20100	
	Check Total:	280.00			
Vendor:3075	Terminal Supply Company			Check Sequence: 153	ACH Enabled: No
39289-00	BATTERIES & SHRINK BUTT CONNECTORS	170.74	07/19/2013	08-01-89115	
	Check Total:	170.74			
Vendor:1505	THE JORDAN GROUP			Check Sequence: 154	ACH Enabled: No
JULY1	JUNE PUBLIC AFFAIRS, MARKETING & PR	5,000.00	07/19/2013	10-01-51885	
	Check Total:	5,000.00			
Vendor:5423	THIRD MILLENNIUM			Check Sequence: 155	ACH Enabled: No
15866	UTILITY BILL RENDERING AND INVOICE STOCK	2,289.34	07/19/2013	34-01-62857	
	Check Total:	2,289.34			
Vendor:0190	Thrift 'n Swift, Inc.			Check Sequence: 156	ACH Enabled: No
80810	2,500 RECEIPTS	327.42	07/19/2013	10-20-51600	
80908	1,000 REPORT CARDS	39.26	07/19/2013	10-20-51600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	366.68			
Vendor:3020	TIGERDIRECT.COM			Check Sequence: 157	ACH Enabled: No
J42273980101	2 PRINT, COPY, SCAN, WEB REFURB	148.72	07/19/2013	10-02-50700	
J43271720101	HD OFFICEJET PRINTER FOR FIRE DEPARTMENT	120.77	07/19/2013	10-02-50700	
J43504820101	HP OFFICEJET PRINTER FOR FIRE DEPARTMENT	120.77	07/19/2013	10-02-50700	
J43687230101	SD CARDS - TRUSTEES AND POLICE DPRTMNT	60.16	07/19/2013	10-02-50700	
J43720640103	NEW POLICE DEPARTMENT CABLES FOR NETWORK	24.85	07/19/2013	54-01-54000	
J44365080102	NEW POLICE STATION NETWORKING	1,002.05	07/19/2013	54-01-54000	
J44365080103	NEW POLICE STATION NETWORKING	6,787.91	07/19/2013	54-01-54000	
J44365080104	REMOTE PRESENTERS - VH & PD	180.34	07/19/2013	10-02-50700	
	Check Total:	8,945.57			
Vendor:3694	Tire Town North			Check Sequence: 158	ACH Enabled: No
102013	REPAID VALVE, OFF&ON ENGINE	49.95	07/19/2013	10-90-50100	
	Check Total:	49.95			
Vendor:2079	Traffic Control & Protection			Check Sequence: 159	ACH Enabled: No
77299	NAME FOR ERNST STREET	88.85	07/19/2013	10-90-62610	
	Check Total:	88.85			
Vendor:5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 160	ACH Enabled: No
127652	50 ADDITIONAL RR DAZE T-SHIRTS	440.00	07/19/2013	10-61-69561	
	Check Total:	440.00			
Vendor:0160	United Radio Communications			Check Sequence: 161	ACH Enabled: No
24093600	24 RADIOS & SPEAKER MICS & 4 BATTERIES	500.00	07/19/2013	10-61-69561	
	Check Total:	500.00			
Vendor:UB*00404	UPANESH PATEL			Check Sequence: 162	ACH Enabled: No
	Refund check	471.49	06/26/2013	34-00-20100	
	Refund check	257.59	06/26/2013	35-00-20100	
	Check Total:	729.08			
Vendor:UB*00408	VCA FRANKLIN PK. ANIMAL			Check Sequence: 163	ACH Enabled: No
	Refund check	3,448.00	07/02/2013	34-00-20100	
	Refund check	2,452.00	07/02/2013	35-00-20100	
	Check Total:	5,900.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3555 7516	VCG UNIFORM POLO FOR FF JEFF MATTAS	39.95	07/19/2013	Check Sequence: 164 10-30-40806	ACH Enabled: No
7517	POLOS AND INSIGNIAS FOR CHIEF IVONELLI	131.70	07/19/2013	10-30-40806	
7518	POLOS FOR LT. MARK STEWART	97.80	07/19/2013	10-30-40806	
	Check Total:	269.45			
Vendor:5425 9707252637	VERIZON WIRELESS MONTHLY VERIZON CELL JULY 2013	3,719.72	07/19/2013	Check Sequence: 165 10-02-80300	ACH Enabled: No
	Check Total:	3,719.72			
Vendor:0199 158625	Vollmar Clay Products Co. 48" FLAT FLAT TOP	150.00	07/19/2013	Check Sequence: 166 35-01-63070	ACH Enabled: No
	Check Total:	150.00			
Vendor:1002 1482	W L CONSTRUCTION SUPPLY BLADES FOR CUTTING CEMENT AND METAL	929.94	07/19/2013	Check Sequence: 167 34-01-62860	ACH Enabled: No
	Check Total:	929.94			
Vendor:1299 17071075	W.S. DARLEY & COMPANY LEATHER SUPPRESSION BOOTS	245.00	07/19/2013	Check Sequence: 168 10-30-62180	ACH Enabled: No
	Check Total:	245.00			
Vendor:0789 60921 61508	Wernick Key & Lock Service KNOB LOCK AND CAM LOCKS CLIPS AND LOCK	331.95 15.50	07/19/2013 07/19/2013	Check Sequence: 169 10-90-62600 10-90-62600	ACH Enabled: No
	Check Total:	347.45			
Vendor:3929 827356940	West Payment Center WEST INFORMATION CHARGES MAY 2013	137.45	07/19/2013	Check Sequence: 170 10-20-60560	ACH Enabled: No
	Check Total:	137.45			
Vendor:5243 33307976	WEX BANK FUEL	260.63	07/19/2013	Check Sequence: 171 35-01-50200	ACH Enabled: No
	Check Total:	260.63			
Vendor:2048 12MI014481	ZENOFF & ZENOFF REIMBURSEMENT FOR SUBPOENA 12MI014481	25.00	07/19/2013	Check Sequence: 172 10-20-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	<u>25.00</u>			
	Total for Check Run:	834,639.51			
	Total Number of Checks:	172			

JE 000095

Accounts Payable
Manual Check Proof List

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Printed: 06/20/2013 - 10:02 AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0150	PICNIC TABLES						
				306372	06/19/2013		
PT1004551	1,676.00	06/19/2013	PICNIC TABLES FOR B12 TOWER (2)			10-12-87610	
PT1004551A	1,687.20	06/19/2013	PICNIC TABLES (2)			10-90-62600	
Total for Check	3,363.20						
Total for 0150	3,363.20						
Vendor: 0157	Petty Cash						
				306373	06/19/2013		
001162013	3.00	06/19/2013	METRA TICKET TO DOWNTOWN			10-12-53150 \	
01092013	29.99	06/19/2013	WORK PANTS FOR BUILDING DEPT			10-13-60600 \	
01092013-1	32.00	06/19/2013	PARKING REIMBURSEMENT COM DEV MEETING			10-12-53150 \	
01152013	16.11	06/19/2013	REIMB FOR COFFEE, FRUIT DOWNTWN MTG			10-12-51870	
01282013	38.25	06/19/2013	REIMB- METRA 10 RIDE			10-60-53150 \	
01312013	18.62	06/19/2013	DOOR ADHESIVE/WEATHER STRIPPING			10-13-52600 \	
02192013	41.19	06/19/2013	LIGHTS/HOLOCLEAN BULBS			10-13-52600 \	
02262013	6.00	06/19/2013	PARKING REIMB FOR PROF DEVELOP. DOWNTWN			10-12-53150 \	
03082013	4.88	06/19/2013	FOOD FOR MEETING			10-12-51870 \	
03112013	63.71	06/19/2013	ITEMS FOR ICE CREAM SOCIAL- SENIORS			10-60-59000 \	
03252013-1	54.44	06/19/2013	ITEMS FOR DOWNTOWN MERCH MEETING			10-12-51870 \	
04182013-1	26.52	06/19/2013	SHELTER FOOD FOR FLOOD RESIDENTS			10-01-59000 \	
04182013-2	4.85	06/19/2013	DOWNTOWN MERCHANTS MEETING- UTENSILS			10-12-51870 \	
04182013-3	49.52	06/19/2013	COFFEE AND PASTERIES FOR DOWNTOWN MTNG			10-12-51870 \	
04192013	30.00	06/19/2013	PARKING GARAGE-STREET CONFERENCE			10-12-53150 \	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
04242013	8.10	06/19/2013	CRAYOLA CRAYONS FOR EARTH DAY			10-13-75000 \	
04262013	21.00	06/19/2013	TAXICAB-WASHINGTON DC			10-01-53150 \	
04262013-1	4.00	06/19/2013	REIMB FOR TRAIN TICKET			10-01-59000	
04262013-2	18.00	06/19/2013	REIMB FOR PARKING-APA			10-12-53150 \	
04302013	36.00	06/19/2013	BUSINESS LUNCHEON			10-01-59000 \	
04302013-4	35.42	06/19/2013	TRAVEL REIMBURSEMENT			10-12-53150 \	
0502013	48.78	06/19/2013	REIMB FOR PROMTIONAL EVENT			10-12-51870 \	
05032013	64.40	06/19/2013	STAMPS USED FOR FLOOD MAILING			10-01-51500 \	
05032013-2	58.86	06/19/2013	INAUGURATION CAKE			10-01-59000 \	
05102013	19.11	06/19/2013	PRINTING/LAMINATING SERVICES			10-61-69561 \	
			REIMB.				
05102013-1	13.00	06/19/2013	PARKING			10-01-53150 \	
05102013-2	9.75	06/19/2013	MAIL PACKAGE			10-01-51500 \	
06062013	41.67	06/19/2013	ICE-RAILROAD DAZE (10)			10-61-69561 \	
06102013	33.58	06/19/2013	REIMB- ZBA MEETING REFRESHMENTS			10-12-51870 \	
06112013	3.00	06/19/2013	TOLL FEES			10-02-51150 \	
08102012	51.35	06/19/2013	SUPPLIES FOR EXIT SIGNS/LIGHTS			10-13-52600 \	
08202012	9.39	06/19/2013	POSTAGE REIMBURSEMENT			10-30-59000 \	
08202012-1	9.00	06/19/2013	LICENSE PLATES RENEWAL			08-01-50090 \	
11272012	21.60	06/19/2013	SANTA HATS			10-61-69580 \	
11302012	70.06	06/19/2013	INK FOR CHRISTMAS AT SQUARE			10-61-69580 \	
12192012-3	5.25	06/19/2013	PARKING FOR MEETING-PAT			10-12-53150 \	
Total for Check	1,000.40						
Total for 0157	1,000.40						

Vendor: 0274

BIG ROCK SUPPLY

306362 06/18/2013

06182013	500.00	06/19/2013	ROOF HATCH FOR VILLAGE HALL			10-13-52600	
Total for Check	500.00						
Total for 0274	500.00						

Vendor: 0975

CLARUS GLASSBOARDS

306365 06/18/2013

0024790	1,778.00	06/19/2013	NEW POLICE STATION-GLASSBOARDS			54-01-54000	
Total for Check	1,778.00						
Total for 0975	1,778.00						

Vendor: 1542

HOPSCOTCH

306369 06/19/2013

06042013	2,000.00	06/19/2013	BEER SALES AT RAILROAD DAZE 2013			10-61-69561	
Total for Check	2,000.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for 1542	2,000.00						
Vendor: 2515	Veterans Park District						
06052013	500.00	06/19/2013	ATHLETIC GRANT	306367	06/19/2013		10-01-51885
Total for Check	500.00						
Total for 2515	500.00						
Vendor: 2964	THE UNDERPASS RESTAURANT						
05072013	2,000.00	06/19/2013	BEER SALES AT RAILROAD DAZE 2013	306368	06/19/2013		10-61-69561
Total for Check	2,000.00						
Total for 2964	2,000.00						
Vendor: 3687	FRANKLIN PARK POSTMASTER						
06192013	1,094.70	06/19/2013	POSTAGE FOR CCR FOR WATER SYSTEM	306371	06/19/2013		34-01-51500
Total for Check	1,094.70						
Total for 3687	1,094.70						
Vendor: 5017	ILLINOIS STATE CRIME COMMISSIO						
06192013	1,050.00	06/19/2013	17TH ANNUAL AWARD NIGHT HONOREE	306370	06/19/2013		10-01-51885
Total for Check	1,050.00						
Total for 5017	1,050.00						
Total Checks:	13,286.30						

Accounts Payable

Manual Check Proof List

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 Printed: 06/26/2013 - 10:02 AM

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0090			SECRETARY OF STATE				
				306378	06/24/2013		
06242013	106.00	06/25/2013	TITLE, PLATES FOR CHEVY TAHOE FD			08-01-50030	
Total for Check	106.00						
Total for 0090	106.00						
Vendor: 0167			DANWOLF				
				306374	06/20/2013		
06202013	125.00	06/25/2013	MINI TRAIN RIDE FOR CHILDREN RR DAZE 13			10-61-69561	
Total for Check	125.00						
Total for 0167	125.00						
Vendor: 0465			PRO TEAM EXTERIORS				
				306377	06/21/2013		
06212013	14,133.00	06/25/2013	SECOND INSTALLMENT PAYMENT FOR ROOF WORK			10-13-82000	
Total for Check	14,133.00						
Total for 0465	14,133.00						
Vendor: 0986			DONFULMER				
				306380	06/25/2013		
06252013	3,000.00	06/25/2013	RAILROAD DAZE 2013			10-61-69561	
Total for Check	3,000.00						
Total for 0986	3,000.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1498			Miles Chevrolet				
06202013	31,041.60	06/25/2013	CHEVY TAHOE 1GNSK2EO4DR334189	306375	06/20/2013	10-30-80200	
Total for Check	31,041.60						
Total for 1498	31,041.60						
Vendor: 4445			Illinois Fire Inspectors Assoc				
14730	325.00	06/25/2013	PUBLIC FIRE AND LIFE SAFETY EDU CLASS	306379	06/24/2013	10-30-52001	
Total for Check	325.00						
Total for 4445	325.00						
Vendor: 4473			ABT ELECTRONICS AND APPLIANCES				
06212013	2,968.89	06/25/2013	ITEMS FOR NEW POLICE STATION	306376	06/21/2013	54-01-54000	
Total for Check	2,968.89						
Total for 4473	2,968.89						
Total Checks:	51,699.49						

Accounts Payable
Manual Check Proof List

JE 000042



User: cperez
Printed: 07/10/2013 - 3:21 PM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 2261	A.Lamp Concrete Contr. Inc						
				306381	06/25/2013		
06252013	110,009.67	07/02/2013	STREET RECONSTRUCTION REEVES & PEARL			10-90-86000	
Total for Check	110,009.67						
Total for 2261	110,009.67						
Vendor: 2290	SIGNS BY FRY						
				306382	06/26/2013		
06262013	2,820.00	07/02/2013	FOR SIGNS AND INSTALLATION			54-01-54000	
Total for Check	2,820.00						
Total for 2290	2,820.00						
Vendor: 5342	TRI-ANGLE SCREEN PRINT						
				306383	07/02/2013		
32562	377.54	07/02/2013	SUMMER HELP T-SHIRTS			10-90-60600	
32562A	231.23	07/02/2013	SUMMER HELP T-SHIRTS			34-01-60600	
32562B	231.23	07/02/2013	SUMMER HELP T-SHIRTS			35-01-60600	
Total for Check	840.00						
Total for 5342	840.00						
Total Checks:		113,669.67					

Accounts Payable
Manual Check Proof List

JE 000043



User: cperez
Printed: 07/10/2013 - 3:38 PM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0872			Currie Motors Chevrolet Inc				
07032013	120.00	07/10/2013	EXTRA REMOTES FOR THE ELECTRIC VEHICLES	306384	07/03/2013	10-13-50100	
Total for Check	120.00						
Total for 0872	120.00						
Vendor: 1017			Ricoh Customer Finance Corp.				
23495776	667.80	07/10/2013	MONTHLY LEASE ON PD COPIER	306385	07/03/2013	10-02-80001	
Total for Check	667.80						
Total for 1017	667.80						
Vendor: 2623			MIDWEST PESTICIDE ACTION CENTE				
07032013	500.00	07/10/2013	PUBLIC SAFETY	306387	07/05/2013	10-01-51885	
Total for Check	500.00						
Total for 2623	500.00						
Vendor: 3341			Notary Public Assoc of IL				
07102013	49.00	07/10/2013	NOTARY PUBLIC RENEWAL DENISE VILLASENOR	306388	07/10/2013	10-01-59000	
Total for Check	49.00						
Total for 3341	49.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5084	NIBPA						
07052013	125.00	07/10/2013	SEMINAR TRAINING	306386	07/05/2013	34-01-62865	
Total for Check	125.00						
Total for 5084	125.00						
<hr/>							
Total Checks:	1,461.80						

Accounts Payable

Manual Check Proof List

User: CPEREZ
 Printed: 07/18/2013 - 4:24PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0084 THE TURN CENTER							
07112013	1,500.00	07/19/2013	ACADEMIC GRANT	306561	07/11/2013		10-01-51885
Total for Check	1,500.00						
Total for 0084	1,500.00						
Vendor: 0402 ILLINOIS MUNICIPAL LEAGUE							
07172013	295.00	07/19/2013	REG. IMC SEMINAR	306564	07/17/2013		10-01-52001
Total for Check	295.00						
Total for 0402	295.00						
Vendor: 1302 RONALD HELLER							
07152013	1,795.35	07/19/2013	RERMB OF EXP - GFOA.2013	306563	07/17/2013		10-01-52120
Total for Check	1,795.35						
Total for 1302	1,795.35						
Vendor: 3236 CARQUEST ATTN: LARRY							
2046-131384	107.98	07/19/2013	VERSALITE LAMP	306562	07/12/2013		08-01-50030
2046-135121D	21.25	07/19/2013	WHEEL NUT COVER				08-01-50030
2046-140146	9.11	07/19/2013	CAPSULE STANDARD				08-01-50030
2046-140875	135.93	07/19/2013	FLEET OIL				08-01-50030
2046-142257	-45.03	07/19/2013	HD ELECTRIC FAN RETURNED				08-01-50030
2046-143890	5.73	07/19/2013	500 A BOOSTER CABLE CLAMP				08-01-50030
Total for Check	234.97						
Total for 3236	234.97						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	<u>3,825.32</u>						
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MINUTES OF PROCEEDINGS

**THE REGULAR MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF FRANKLIN PARK HELD AT THE
VILLAGE OF FRANKLIN PARK MUNICIPAL BUILDING
9500 FRANKLIN AVENUE
JUNE 17, 2013**

I. PLEDGE OF ALLEGIANCE

II. CALL TO ORDER: President Pedersen called to order the Board of Trustees of the Village of Franklin Park in regular session at 7:00 p.m.

III. ROLL CALL; ESTABLISHMENT OF QUORUM

Village Clerk Tommy Thomson called the roll:

Present: Trustees Mr. Johnson, Ms. McLean, Mr. Petersen, Mr. Ruhl, Ms. Special, and Mr. Ybarra. The Village Clerk declared a quorum was present.

Legal Representation Present: Joe Montana, Village Attorney

Consultants Present: Dave Talbott (Clark Dietz, Inc.)

Staff Members Present: Lisa Anthony (Health and Human Resources Director), Joe Lauro (Utilities Commissioner), Chief Steve Iovinelli (Fire Department), Chief Mike Witz and Deputy Chief Phil Ruch (Police Department), Eric Richard (Assistant Village Planner)

IV. PUBLIC COMMENTS

1. None

V. PROMOTION AND SWEARING IN OF DALE JOHNSON AS FIRE DEPARTMENT FIRE LIEUTENANT

Village Clerk Tommy Thomson swore in Dale Johnson as Fire Department Fire Lieutenant

VI. PRESENTATION BY AL RONAN, LOBBYIST

Village lobbyist Al Ronan gave a presentation on the year-end report

VII. PRESENTATION BY ALL STAR WINGS

Mr. Nick Consentino and Mr. John Cassidy of All Star Wings located at 9507 Grand Avenue discussed their business and explained how it runs. They were at the board meeting seeking to acquire a beer and wine license for their business

VIII. COMMITTEE REPORTS

A. FINANCE AND SPECIAL EVENTS COMMITTEE (Mr. Johnson, Chair)

- 1. MR. JOHNSON ANNOUNCED THE NEXT FINANCE MEETING WILL BE HELD ON JUNE 18, AT 6:00 P.M. THERE WILL BE ANOTHER FINANCE MEETING ON TUESDAY, JUNE 25**
- 2. MR. JOHNSON STATED HE WOULD LIKE TO MOVE AGENDA ITEM #2 TO NEW BUSINESS AND STRIKE AGENDA ITEM #5**

B. WATER AND SEWER COMMITTEE (Mr. Ruhl, Chair)

- 1. MR. RUHL STATED THERE HAVE BEEN NO WATER MAIN BREAKS**
- 2. MR. RUHL REPORTED THERE ARE SOME SEWER ISSUES ON THE 3600 BLOCK OF SCOTT STREET AND THE WATER DEPARTMENT WILL BE STARTING EMERGENCY REPAIR**
- 3. MR. RUHL STATED REPAIR OF THE FIRST OF THE ONE MILLION GALLON WATER TANKS SHOULD BEGIN WITHIN A WEEK**
- 4. MR. RUHL STATED 16 HOMES ALONG THE WEST SIDE OF ELM STREET NOW RECEIVE FRANKLIN PARK WATER**

C. POLICE AND FIRE COMMITTEE (Mr. Petersen, Chair)

- 1. MR. PETERSEN STATED THE FIRE AND POLICE COMMISSION IS WORKING TO RECRUITING A REPLACEMENT FOR THE FIRE DEPARTMENT, DUE TO A PROMOTION AND A RETIREMENT**
- 2. MR. PETERSEN ANNOUNCED THIS SUNDAY THERE IS GOING TO BE A LIMITED OPEN HOUSE FOR THE NEW POLICE STATION. ALL THE TRUSTEES AND RETIRED POLICE OFFICERS AND THEIR FAMILIES ARE INVITED**

D. STREETS, ALLEYS AND FLEET MAINTENANCE COMMITTEE (Mr. Ybarra, Chair)

- 1. MR. YBARRA REPORTED NEW RECYCLING BINS WERE PUT ON THE 9600 BLOCK OF FRANKLIN AVENUE AND 20 RECYCLING BINS FOR THE 9700 BLOCK OF FRANKLIN AVENUE HAVE BEEN ORDERED**
- 2. MR. YBARRA REPORTED THE STREET DEPARTMENT HAS BEGUN TO WORK AND PLAN FOR THE JULY 26 STREET DANCE AND CAR SHOW**
- 3. MR. YBARRA ANNOUNCED THE FRANKLIN AVENUE RESURFACING PROJECT IS AHEAD OF SCHEDULE**

E. PROPERTY, PLANNING, ZONING, AND BUILDING COMMITTEE (Ms. Special, Chair)

- 1. MS. SPECIAL REPORTED THERE WERE TWO RIBBON CUTTING CEREMONIES FOR TWO NEW BUSINESSES LAST FRIDAY: ONE WAS FOR THE RITMO DANCE STUDIO AT 9760 GRAND AVENUE AND THE OTHER WAS FOR THE DAZZ BOUTIQUE AT 9774 GRAND AVENUE**

- F. HUMAN RESOURCES, SUSTAINABLE PRACTICES AND SENIOR SERVICES COMMITTEE (Ms. McLean, Chair)**
1. MS. MCLEAN REPORTED THE BLOOD DRIVE WAS HELD LAST FRIDAY WITH A LOW TURNOUT. THE NEXT BLOOD DRIVE WILL BE HELD IN SEPTEMBER

- IX. STAFF REPORTS AND COMMENTS; DISCUSSION ON AGENDA ITEMS**
1. None

- X. CONSENT AGENDA**
(Items on the Consent Agenda will be enacted/approved by one motion. There will be no separate discussion on these items unless so requested by a member of the Village Board, in which case that item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.)

President Pedersen read aloud public recital of Consent Agenda items

- 1. APPROVAL OF THE MINUTES FROM:**
(a) REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES HELD ON MONDAY, JUNE 3, 2013
(b) SPECIAL MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES HELD ON MONDAY, JUNE 10, 2013
(c) SPECIAL COMMITTEE OF THE WHOLE MEETING TUESDAY, MAY 21, 2013
(d) SPECIAL COMMITTEE OF THE WHOLE MEETING TUESDAY, MAY 28, 2013
(e) SPECIAL COMMITTEE OF THE WHOLE MEETING MONDAY, JUNE 10, 2013
- 2. APPROVAL OF VOUCHER EXPENDITURES LIST IN THE AMOUNT OF \$2,185,420.90 (*Moved to New Business*)**
- 3. RESOLUTION NO. 1314 R**
A RESOLUTION SUPPORTING A CLASS 6B REAL ESTATE TAX ASSESSMENT APPLICATION BY NORTH STAR TRUST CO., TRUST NO. 2364 FOR AN INDUSTRIAL FACILITY LOCATED AT 3431 N. POWELL STREET, VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
- 4. MOTION TO APPROVE AN EMPLOYMENT SEPARATION AND GENERAL RELEASE AGREEMENT AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE SAME**
- 5. MOTION TO APPROVE CHANGE ORDER NUMBER 3 IN THE AMOUNT OF \$38,595.78 REFLECTING THE FINAL MEASURED INSTALLED QUANTITIES FOR THE REEVES COURT AND PEARL STREET RECONSTRUCTION PROJECT (*Scrivener's error – Item shouldn't have been on agenda*)**

6. **MOTION TO APPROVE THE REMAINING BALANCE AND RELEASE OF THE RETAINER FOR THE REEVES COURT AND PEARL STREET RECONSTRUCTION PROJECT AND AUTHORIZE FINAL PAYMENT TO A LAMP CONCRETE CONTRACTORS, INCORPORATED, 1900 WRIGHT BOULEVARD, SCHAUMBURG, ILLINOIS 60193, IN THE AMOUNT OF \$117,425.82**

7. **MOTION TO APPROVE ST. GERTRUDE PARISH REQUEST TO CLOSE GUSTAVE STREET FROM SCHILLER BOULEVARD STREET SOUTH TO THE ALLEY FROM 2:00 P.M. TO 10:00 P.M. ON AUGUST 24 AND TO 5:00 P.M. ON AUGUST 25 FOR THEIR 12TH TASTE OF SAINT GERTRUDE EVENT**

Motion made by Ms. McLean, seconded by Ms. Special to approve Consent Agenda items #1, #3, #4, #6 and #7.

Roll Call: Ayes – Mr. Johnson, Ms. McLean, Mr. Petersen, Mr. Ruhl, Ms. Special, and Mr. Ybarra.
Nay – 0. Absent – 0. Abstain – 0.

(President Pedersen read aloud each of the items that were identified on the consent agenda and under consideration by the Village Board before final action on the items identified on the consent agenda occurred)

XI. UNFINISHED BUSINESS

1. None

XII. NEW BUSINESS

1. **APPROVAL OF VOUCHER EXPENDITURES LIST IN THE AMOUNT OF \$2,185,420.90**

Mr. Johnson explained under state law his business is only allowed to do \$4,000.00 worth of work for the Village of Franklin Park, since he sits on the board. Due to an item on the voucher list for \$900 for signage for Phase II of the Crossings, Mr. Johnson stated he cannot vote on this.

Motion made by Ms. McLean, seconded by Mr. Petersen to approve the voucher list.
Roll Call: Ayes – Mr. Ybarra, Ms. Special, Mr. Ruhl, Mr. Petersen, and Ms. McLean.
Nay – 0. Absent – 0. Abstain – Mr. Johnson.

XIII. APPOINTMENTS/SWEARING IN

1. None

XIV. COMMENTS FROM THE CLERK

1. None

XV. COMMENTS FROM THE PRESIDENT

1. None

XVI. CLOSED/EXECUTIVE SESSION

Motion made by Ms. McLean seconded by Ms. Special to recess to Closed Session for matters of Employment, Compensation, Discipline, Performance or Dismissal of Certain Employees at 7:50 p.m.

Roll Call: Ayes – Mr. Johnson, Ms. McLean, Mr. Petersen, Mr. Ruhl, Ms. Special, and Mr. Ybarra.
Nays – 0. Abstain – 0. Absent – 0.

RETURNED FROM CLOSED SESSION AT 8:02 P.M.

Village Clerk, Tommy Thomson, stated to let the record reflect that all members returned

No action was taken in Closed Session

XVII. ADJOURNMENT

Motion made by Mr. Johnson, seconded by Ms. McLean to adjourn at 8:03 p.m.
Voice vote carried

ATTEST

Tommy Thomson, Village Clerk

Notice of Meeting Duly Posted as per Illinois Open Meeting Act

MINUTES OF PROCEEDINGS

THE SPECIAL COMMITTEE OF THE WHOLE
MEETING HELD AT THE VILLAGE BOARD MEETING ROOM
AT 9500 W. BELMONT AVENUE
OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS
TUESDAY, JUNE 18, 2013

I. **CALL TO ORDER:** Trustee Johnson called to order the special meeting of the Committee of the Whole at 6:10 p.m.

II. **PLEDGE OF ALLEGIANCE**

ROLL CALL: Village Clerk Tommy Thomson called the roll: (Present) Trustees John Johnson, Randy Petersen, Bill Ruhl, Karen Special, and Andy Ybarra. Absent: Cheryl McLean
Also present: Ron Heller (Comptroller), Joe Lauro (Utilities Department Director), Chief Mike Witz and Deputy Chief Phil Ruch (Police Department)

III. **PUBLIC COMMENT**

1. None

IV. **APPROVAL OF PREVIOUS MINUTES**

1. None

V. **COMMITTEE OF THE WHOLE**

NEW BUSINESS

1. (a) 2013/14 Budget Review Overview

Ron Heller stated that the meeting will cover the Street, Water and Sewer Departments. Mr. Heller discussed how the County changes the way the property taxes are allocated each year and how it affects the Village.

Chief Mike Witz and Deputy Chief Phil Ruch depart meeting at 7:00 p.m.

Trustee McLean enters the meeting at 7:10 p.m.

Joe Lauro presented the Street budget with Dave Talbott explained some of the items. There was discussion on the purchase of new vehicles for the Street Department. The consensus was to hold off any purchase for at least another year. There was discussion on the "Safe Routes to School" project and on the poor condition of an area of road along Franklin Avenue. There was also discussion about purchasing another salt dome.

Ron Heller had opening comments about the water/sewer budget. Joe Lauro presented the Water budget with Dave Talbott explaining some of the items. There was discussion about the King Street water tanks needing major repair and about water rates. There was also discussion on preventative measures to combat the West Nile Virus and standing water.

Joe Lauro presented the Sewer budget. Ron Heller spoke about revenue sources from sewer.

VI. OLD BUSINESS

1. None

VII. ADJOURNMENT

Motion made by Mr. Ruhl, seconded by Ms. Special to adjourn at 9:00 p.m.
Voice vote carried.

ATTEST

Tommy Thomson, Village Clerk

Notice of Meeting Duly Posted as per Illinois Open Meeting Act

MINUTES OF PROCEEDINGS

THE SPECIAL COMMITTEE OF THE WHOLE
MEETING HELD AT THE VILLAGE BOARD MEETING ROOM
AT 9500 W. BELMONT AVENUE
OF THE VILLAGE OF FRANKLIN PARK, ILLINOIS
TUESDAY, JUNE 25, 2013

I. **CALL TO ORDER:** Trustee Johnson called to order the special meeting of the Committee of the Whole at 7:04 p.m.

II. **PLEDGE OF ALLEGIANCE**

ROLL CALL: Clerk Assistant Karen Bellendir called the roll: (Present) Trustees John Johnson, Randy Petersen, Karen Special, and Andy Ybarra. Absent: Trustee McLean and Trustee Ruhl.

Also present: Lisa Anthony (Health and Human Resources Director), Ron Heller (Comptroller), Joe Lauro (Utilities Department Director), Carmen Cupello (Director and Sustainable Practices Manager, Department of Building), John Schneider (Community Development Director), Dennis Wagner (I.T. Director), Chief Mike Witz (Police Department), Chief Steve Iovinelli (Fire Department).

III. **PUBLIC COMMENT**

1. None

Trustee McLean enters the meeting at 7:06 p.m.

IV. **APPROVAL OF MAY 14, 2013 MINUTES**

Motion made by Trustee Ybarra, Seconded by Trustee Special to approve Committee of the Whole meeting minutes of May 14, 2013. Voice vote carried.

V. **COMMITTEE OF THE WHOLE**

NEW BUSINESS

1. (a) 2013/14 Budget Review Overview

Ron Heller stated the budget will not be finalized tonight but is a preliminary proposed budget that can be used as the spring board to the appropriation ordinance. The appropriation ordinance has to be approved by the end of July. Mr. Heller stated there will likely be some funding of the TIF's out of the General Fund this year and that needs to be incorporated into the analysis. Mr. Heller presented the proposed General Fund budget summary.

(b) Joe Lauro explained the changes to his Street Department budget. There were number changes to line items, "Tree Planting on Parkways" and "Maintenance Public Right of Way."

- (c) Steve Iovinelli spoke about hiring three more additional fire fighters. He requested the board to at least allow for one new fire fighter.
- (d) Dave Talbott named all of the street projects and spoke about some of the repairs that will be made.

President Pedersen enters the meeting at 7:47 p.m.

- (e) Joe Lauro spoke about the cost for the purchase and installation of residential and commercial water meters. President Pedersen commented on the possibility of utilizing the IFA who helps municipalities finance funds that help clean the drinking water.

VI. OLD BUSINESS

- 1. None

VII. ADJOURNMENT

Motion made by Trustee Special, seconded by Trustee Ybarra to adjourn at 8:24 p.m.
Voice vote carried.

ATTEST

Karen Bellendir, Clerk Assistant

Notice of Meeting Duly Posted as per Illinois Open Meeting Act

MINUTES OF PROCEEDINGS

**THE SPECIAL MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF FRANKLIN PARK HELD AT THE
VILLAGE OF FRANKLIN PARK MUNICIPAL BUILDING
9500 W. BELMONT AVENUE
JULY 1, 2013**

I. PLEDGE OF ALLEGIANCE

II. CALL TO ORDER: President Pedersen called to order the Board of Trustees of the Village of Franklin Park in special session at 8:36 a.m.

III. ROLL CALL; ESTABLISHMENT OF QUORUM

Clerk Assistant Karen Bellendir called the roll:

Present: Trustees Mr. Johnson, Ms. McLean, Mr. Petersen, and Mr. Ybarra.

Absent: Mr. Ruhl and Ms. Special. The Clerk Assistant declared a quorum was present.

Legal Representation Present: Joe Montana, Village Attorney

Staff Members Present: Lisa Anthony (Health and Human Resources Director), Dennis Wagner (I.T. Director), Chief Steve Iovinelli (Fire Department)

IV. PUBLIC COMMENTS

1. None

V. STAFF REPORTS AND COMMENTS; DISCUSSION ON AGENDA ITEMS

1. Lisa Anthony spoke about the two motions regarding proposed agreements from Voorhees Associates and from Starpoint Solutions for help in the selection of a new IT Director

2. Dennis Wagner spoke about the strengths of Voorhees Associates and the strengths of Starpoint Solutions. He explained what each company's focus was on. Mr. Wagner suggested changing the title of IT Director to IT Manager and spoke about what background experience the next IT person should have

VI. UNFINISHED BUSINESS

1. None

VII. NEW BUSINESS

Motion to approve agreement with Voorhees Associates for the recruitment and selection of an IT Director in an amount not to exceed \$17,100.00 plus cost, and authorize the Village President and Human Resources Director to execute any and all documents to effectuate same

Motion to approve agreement with Starpoint Solutions for the recruitment and selection of an IT Director in an amount not to exceed 20% of the first year salary (approximately \$15,000.00) and authorize the Village President and Human Resources Director to execute any and all documents to effectuate same

There was discussion on going with Voorhees Associates again because of positive past experience with this company

Motion made by Mr. Petersen, seconded by Mr. Johnson to approve the agreement with Voorhees Associates for the recruitment and selection of an I.T. Manager in an amount not to exceed \$17,100.00, plus cost, and authorize the Village President and Human Resources Director to execute any and all documents to effectuate same.

**Roll Call: Ayes – Mr. Johnson, Ms. McLean, Mr. Petersen, and Mr. Ybarra.
Nay – 0. Absent – Ms. Special, Mr. Ruhl. Abstain – 0.**

VIII. COMMENTS FROM THE PRESIDENT

1. None

IX. CLOSED/EXECUTIVE SESSION

1. None

X. ADJOURNMENT

**Motion made by Ms. McLean, seconded by Mr. Johnson to adjourn at 8:56 a.m.
Voice vote carried**

ATTEST

Karen Bellendir, Clerk Assistant

Notice of Meeting Duly Posted as per Illinois Open Meeting Act

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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

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

RESOLUTION NUMBER 1314-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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 Village Board of Trustees of the Village (the "*Corporate Authorities*") have undertaken a review of closed session minutes that have not been released to the public and finds that the need for confidentiality remains as to all such minutes.

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 need for confidentiality still exist as to all closed session minutes that have not been made available for public inspection, and that such minutes shall remain confidential.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

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

RESOLUTION

NUMBER 1314-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS OPPOSING AN APPLICATION FOR A SPECIAL USE PERMIT IN
UNINCORPORATED LEYDEN TOWNSHIP BEFORE THE PRESIDENT AND
BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS
(2039 KIRSCHOFF STREET)**

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

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

Trustees

**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/22/13
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

RESOLUTION NUMBER 1314-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS OPPOSING AN APPLICATION FOR A SPECIAL USE PERMIT IN
UNINCORPORATED LEYDEN TOWNSHIP BEFORE THE PRESIDENT AND
BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS
(2039 KIRSCHOFF 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 Commissioners of the County of Cook are contemplating an application for a Special Use Permit for a Unique Use for the property identified by permanent index number (PIN) 12-33-127-020-0000, which is commonly known as 2039 Kirschhoff Street, Melrose Park, Illinois (collectively the "*Application*"); and

WHEREAS, the Cook County Zoning Board of Appeals hears requests for zoning code matters relating to zoning issues in the unincorporated regions of Cook County and, upon completion of their review of such requests, makes non-binding recommendations for action to the Board of Commissioners of the County of Cook; and

WHEREAS, the Cook County Zoning Board of Appeals conducted a public hearing on April 29, 2013, to hear testimony and review evidence on the Application; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") oppose multi-family conversions in a single-family district that have a negative impact on the quality of life in the surrounding neighborhood and unduly burden the financial resources of local taxing bodies; and

WHEREAS, the Board of Commissioners of the County of Cook are charged with the responsibility to create, amend and provide for the enforcement of building and zoning codes applicable to the unincorporated regions of Cook County and will now consider the necessity of the Application.

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, on behalf of the residents of Franklin Park and Leyden Township, do hereby request and encourage the President and Board of Commissioners of the County of Cook to reject the Application in order to preserve the health, safety and welfare of the community and adjacent communities.

Section 3. The Village Clerk is hereby directed to forward a certified copy of this Resolution to the County of Cook.

Section 4. 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 5. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. 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 July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS D LIQUOR LICENSES)**

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

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

Trustees

ORDINANCE NUMBER 1314-VC- __

AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS D LIQUOR LICENSES)

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 Class D liquor license authorizes the sale at retail of beer and wine for consumption on the specified premises only (the "*Class D Liquor License*"); and

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

WHEREAS, Ristorante Benvenuti has not renewed its Class D Liquor License at the premises located at 9400 Grand Avenue, Franklin Park, Illinois.

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 3-2-7(A) ("*Number of Licenses Issued*") of Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined

language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

- A. Maximum Number of Licenses: The maximum number of licenses which may be issued for each class shall be as follows:

~~The total number of class D liquor licenses shall not exceed three (3).~~

The total number of class D liquor licenses shall not exceed two (2).

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 July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND
BETWEEN THE CONSULTING FIRM OF ALFRED G. RONAN, LTD AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND BETWEEN THE CONSULTING FIRM OF ALFRED G. RONAN, LTD 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, Alfred G. Ronan, Ltd. (the "*Ronan*"), located at 328 South Oak Park Avenue, Suite 1, Oak Park, Illinois, is a firm which assists municipalities with lobbying and governmental relations services; and

WHEREAS, the Village requires such services and advice on governmental matters to ensure Village needs are appropriately addressed in state government; and

WHEREAS, Ronan and the Village desire to enter into an agreement pursuant to which Ronan will provide professional consulting and lobbying 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 Lobbying Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and Alfred G. Ronan, Ltd., (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 July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

Exhibit A

Agreement

LOBBYING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 1st day of May, 2013, by and between Alfred G. Ronan, Ltd., a consulting firm with offices at 328 S. Oak Park Ave., Suite 1, Oak Park, IL 60302 (hereinafter called "*Ronan*"), and the Village of Franklin Park with its principal offices at 9500 Belmont Avenue, Franklin Park, IL 60131 (hereinafter called "*Village*").

WITNESSETH:

WHEREAS, THE VILLAGE OF FRANKLIN PARK wishes to retain Alfred G. Ronan, Ltd. to perform certain lobbying services (hereinafter more particularly described) on behalf of the Village of Franklin Park and its subsidiaries in the State of Illinois; and

WHEREAS, ALFRED G. RONAN, LTD. has represented to the Village of Franklin Park that it is capable and is willing to undertake the performance of lobbying services in the State of Illinois.

NOW, THEREFORE, in consideration of the payments to be made to Alfred G. Ronan, Ltd., as herein provided, and the mutual agreements herein contained, the parties agree as follows:

1. Terms and Termination.

(a) This agreement shall be effective as of May 1, 2013, and shall continue in full force and effect through December 31, 2014; provided, however, that should Ronan's performance of the lobbying services prove unsatisfactory to the Village, or if Ronan determines that the relationship is unfeasible, then this Agreement may be terminated at any time without liability, other than invoices already billed and due, and final invoice prorated for a remaining thirty day period, upon thirty (30) days' written notice.

(b) For and in consideration of Ronan's performance of services in accordance with the terms and conditions of this agreement, the Village shall pay Ronan as follows:

A fee of \$3,500 per month, payable upon monthly invoice, from May 1, 2013 through July 31, 2013;

A fee of \$5,000 per month, payable upon monthly invoice, from August 1, 2013 through December 31, 2014.

(c) It is understood and agreed that the compensation recited within this section includes usual and ordinary costs and expenses. If Ronan determines that there is a need to incur extraordinary costs and expenses in the performances of services hereunder, then in that event, Village shall reimburse Ronan for the same, provided the nature, amount and circumstances thereof are fully disclosed to and approved by an authorized representative designated by the Village prior to the time the same are incurred, and upon receipt of a detailed accounting of all such extraordinary costs and expenses.

2. Lobbying Services.

The Village hereby retains Ronan, and Ronan, hereby undertakes to exercise its best efforts to protect and promote the business, products, reputation and interests of the Village and its subsidiaries in the State of Illinois performing lobbying services (hereby called "Services").

Such Services shall include, but not be limited to, the following:

- (i) Directly working with members of the Illinois General Assembly, Governor's Office, State Agencies, and any other legitimate sources to represent the interests of the Village under legislation currently or introduced in the future, in the Illinois General Assembly;
- (ii) Monitoring and keeping the Village apprised on a regular basis of all legislation, bills, amendments, and regulatory activity now pending or proposed, or which may be proposed during the term hereof, in the Illinois state legislature or in any agency or department of the State of Illinois, pertaining to the business, products, reputation or interests of the Village or its subsidiaries; and
- (iii) Providing the Village with information and guidance as to the matters described in subsection 2 (a) (i) and making recommendations as to appropriate actions which should be taken consistent with the objectives of this Agreement; and
- (iv) Lobbying efforts with Key legislative or regulatory officials and their staffs, on matters pertaining to the business, products, reputation or interests of the Village or its subsidiaries; and
- (v) On instructions from an authorized representative, undertaking such actions as the Village may deem appropriate and consistent with the objectives of this Agreement, which actions shall include, but not be limited to, appearing and/or testifying at hearings and promote the interests of the Village and its subsidiaries with respect to matters and/or proceedings proposed or pending before legislative, administrative and/or executive governmental bodies.

(b) Ronan shall provide the Village upon request with written reports on activities taken on behalf of the Village. At the request of the Mayor, Ronan shall provide a written report on lobbying efforts on any specific issue which may arise.

(c) Ronan shall maintain close liaison and frequent communication with the authorized representatives designated by the Village, particularly during critical periods or on priority items.

3. Confidentiality.

Inasmuch as in the rendering of Services hereunder, Ronan, its associates and employees may acquire confidential information and data concerning the business and operations of, or belonging to the Village, and additional information and data will be made available to or developed by Ronan; Ronan agrees to treat and maintain all such information and data as the Village's confidential property and not to divulge it to others

at any time or use it for private purposes or otherwise, except as such use or disclosure may be required in connection with performance of the Services or as may be consented to by the Village, unless and until such information becomes a part of the public domain or Ronan legally acquires such information without restriction on disclosure from sources other than the Village or other companies with whom the Village has a business relationship.

4. **Relationship with Other Clients.**

In the event that a possible conflict of interest arises at any time during the term of this Agreement between the interests of the Village or its subsidiaries and those of Ronan's other clients, Ronan agrees to notify the Village promptly and shall, if so directed by the Village refrain from performing services with respect to such area of competing interest. Ronan agrees that the Village shall have the right to terminate this Agreement without liability upon written notice to Ronan, if, in the Village's sole judgment, upon reasonable basis, Ronan's representation of its other clients conflicts with the best interests of the Village's or its subsidiaries.

5. **Independent Contractor.**

Alfred G. Ronan, Ltd is and shall act as an independent contractor in performing Services hereunder.

6. **Non-Assignment.**

This Agreement shall be personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any such transfer, assignment or delegation shall be void and of no effect.

7. **Miscellaneous.**

(a) This agreement constitutes the full understanding of the parties and a complete allocation of risks between them and a complete and exclusive statement of the terms and conditions of their agreement relating to Ronan's performing services hereunder and supersedes any and all prior agreements, whether written or oral between the parties. No waiver by any party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver or any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.

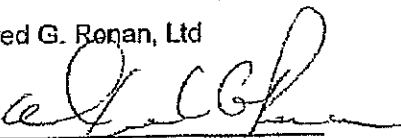
(b) All provisions of this Agreement are severable and any provision which may be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

Alfred G. Ronan, Ltd

Village of Franklin Park

By



By

Barrett F. Pedersen

Alfred G. Ronan
Title: President

Title: Mayor

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE ADOPTING THE PREVAILING RATE OF WAGES
TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS
EMPLOYED IN ANY PUBLIC WORKS PROJECT IN THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

Trustees

ORDINANCE NUMBER 1314-G- __

**AN ORDINANCE ADOPTING THE PREVAILING RATE OF WAGES
TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS
EMPLOYED IN ANY PUBLIC WORKS PROJECT IN 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 State of Illinois (the "*State*") enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.*, (the "*Prevailing Wage Act*"), which is an act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, Village or any public body or political subdivision or by any party under contract for public works; and

WHEREAS, it is the policy of the State that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works; and

WHEREAS, the Prevailing Wage Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in the Prevailing Wage Act for laborers, mechanics and other workers constructing public works in the Village; and

WHEREAS, the Village has ascertained and examined the prevailing wage classifications and rates determined by the Illinois Department of Labor for the County of Cook

for June 2013.

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. To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in construction of public works is hereby ascertained to be the same as the prevailing rate of wages for construction work in the County of Cook as determined by the Illinois Department of Labor as of June 2013, a copy of said determination being attached hereto and made a part hereof as Exhibit A.

Section 3. As required by the Prevailing Wage Act, any and all revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede said determination and apply to any and all public works and that the definition of any terms appearing in this Ordinance, which are also used in the Prevailing Wage Act, shall be the same as in the Prevailing Wage Act.

Section 4. Nothing herein contained shall be construed to apply the prevailing rate of wages as herein ascertained to any work except public works or to the extent required by the Prevailing Wage Act.

Section 5. The Village Clerk shall publicly post and keep available for inspection by any interested party in the main office of the Village this determination or any revisions thereof

of the prevailing rate of wage.

Section 6. The prevailing rate of wages as determined herein, or as subsequently revised, shall be included in every contract for public work, and all ordinances, resolutions, calls for bids and bid specifications relating to any public work shall state or provide that any person performing any public works on behalf of the Village shall be required to pay the prevailing rate of wages to all labors, mechanics and other workers employed for such public works. All contractors' bonds, provided by any contractor on any public works for the Village shall provide a guarantee that the contractor will faithfully perform his obligation to pay the prevailing rate of wages as provided by the contract for such projects and in accordance with the Act.

Section 7. The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 8. The Village Clerk shall promptly file a certified copy of this Ordinance with the Illinois Secretary of State and the Illinois Department of Labor.

Section 9. The Village Clerk shall cause to be published a public notice in a newspaper of general circulation within the Village to advise the public of the adoption of this Ordinance, which publication shall constitute legal notice that the determination is effective and that this is the determination of the Village.

Section 10. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 11. All ordinances, resolutions, motions or orders in conflict with this

Ordinance are hereby repealed to the extent of such conflict.

Section 12. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of July, 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

2013 Prevailing Wage

Cook County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASEBESTOS ABT-MEC	BLD			34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER	BLD			43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON	BLD			40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON	ALL			42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000	0.320
CERAMIC TILE FNSHER	BLD			34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMM. ELECT.	BLD			37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRIC PWR GRNDMAN	ALL			33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330
ELECTRIC PWR LINEMAN	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRICIAN	ALL			42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	ALL			34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER	BLD			39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR	BLD			45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
LABORER	ALL			37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST	BLD			43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS	ALL			29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON	BLD			39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I	ALL			27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II	ALL			32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER	BLD 1			46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 2			44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 3			42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 4			40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 5			49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 6			47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 7			49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 1			51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER	FLT 2			49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER	FLT 3			44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER	FLT 4			36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER	FLT 5			52.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER	HWY 1			44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 2			43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 3			41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 4			40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 5			39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 6			47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 7			45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER	ALL			42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER	ALL			40.000	44.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER	BLD			45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780
PLASTERER	BLD			40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000	0.550
PLUMBER	BLD			45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER	BLD			38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430

SHEETMETAL WORKER	BLD	40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000	0.630
SIGN HANGER	BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STONE MASON	BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER	BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON	BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON	BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend:

RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 PRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensa (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical

systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters

cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging

Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials

that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or

clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-___

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS
FOR THE FRANKLIN PARK STREET DANCE AND CAR SHOW**

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

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

ORDINANCE NUMBER 1314-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS
FOR THE FRANKLIN PARK STREET DANCE AND CAR SHOW**

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 Friday, July 26, 2013, the Village and Park District of Franklin Park (the "*Park District*") are holding the Franklin Park Street Dance and Car Show (the "*Street Dance*"), which is a Village and Park District sponsored annual special event; and

WHEREAS, the location of Street Dance will require either the partial or complete temporary closure of the following right-of-ways: that portion of Franklin Avenue from 25th Avenue to Ruby Street from Friday, July 26, 2013 at 9:00 a.m. through and until Saturday, July 27, 2013 at 6:00 a.m. (the "*Street Dance Street Closure*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety and welfare of the residents of the Village to permit the Street Dance Street Closure to all non-emergency vehicular traffic in order to permit the Street Dance event to occur.

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 Street Dance Street Closure, as herein described, is hereby approved and the Village is prepared to assume all responsibility and liability involved in any Street Dance Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Director and Chief of Police are hereby authorized to take such necessary action to undertake the Street Dance Street Closure and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Chief of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Street Dance Street Closure as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Police Chief is hereby authorized to take such necessary action to aid in the diversion of traffic from the Street Dance Street Closure and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Police Chief is hereby further authorized to provide for the positioning of authorized flaggers at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided that emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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

Section 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the safety and welfare of the residents of the Village are provided for during the Street Dance event.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-_____

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014**

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

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

ORDINANCE NUMBER 1314-G-_____

**THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014**

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

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

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

Section 2. That the amounts hereinafter set forth, or so much thereof, as may be authorized by law, or may be needed or deemed necessary to defray all expenses and liabilities of the Village, be and the same are hereby approved and appropriated for such Corporate objects and purposes and such other funds herein described for the fiscal year beginning May 1, 2013 and ending April 30, 2014, together with the Certificate of Estimated Revenues by source anticipated to be received by the Village for said fiscal year.

(Intentionally Left Blank)

Section 3. The appropriations herein made for any purpose shall be regarded as only maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation, or liability of the Village or Corporate Authorities. Any positions not separately established or authorized by action of the Corporate Authorities shall not be funded solely by virtue of the adoption of this Ordinance. No employee, officer or agent shall have the right to demand continuous employment and compensation by reason of any appropriation, if it becomes necessary to discharge, eliminate or reduce the number of hours worked for a position or employee on account of lack of work or funds. In the case of a vacancy in any office or position herein, the vacancy shall not be required to be filed, if it is so deemed in the judgment and sole discretion of the Corporate Authorities. No monies shall be expended over the amount stated for a corporate object or purpose without prior approval of the Corporate Authorities.

Section 4. That any unexpended balances of the appropriations for the fiscal years prior hereto are hereby specifically reappropriated for the same general purpose for which they were originally made and may be expended in making up any insufficiency in any item or items provided in this Ordinance. Wherever herein an appropriation is made for a legally binding commitment arising under a prior year appropriation, the amount appropriated herein is a reappropriation of the unexpended balance, not an increase in the amount previously appropriated and such amount remains subject to prior approval by the Corporate Authorities before expenditure.

Section 5. That if any item or portion thereof of this Ordinance is for any reason invalid, such decision shall not affect the validity of the remaining portion of such item or the remaining portion of this Ordinance, as this Ordinance, and its parts, are declared to be severable

and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

Section 7. That the Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect immediately after its adoption, 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 July 2013, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of July 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

**VILLAGE OF FRANKLIN PARK
CERTIFICATE OF ESTIMATED REVENUES
FISCAL YEAR BEGINNING MAY 1, 2013
AND ENDING APRIL 30, 2014**

FINANCING PROCEEDS	14,843,630
CHARGES FOR SERVICE	12,980,549
FEES AND PERMITS	1,592,030
FINES AND PENALTIES	658,900
FROM FUND BALANCE	2,367,320
GRANTS	467,500
INTEREST	8,800
LICENSES AND PERMITS	893,200
MISCELLANEOUS	1,728,936
MOTOR FUEL TAX STATE ALLOTMENTS	484,000
MUNICIPAL RETAILERS' OCCUPATION TAX	1,980,000
OPERATING TRANSFERS	3,180,790
PROPERTY TAXES	15,232,650
REIMBURSEMENTS	373,050
RENTS ON VILLAGE PROPERTY	321,750
ROAD AND BRIDGE TAX FROM TOWNSHIP	429,000
STATE INCOME TAX	2,249,893
SUNDRY STATE TAXES	1,089,342
TAX INCREMENT FINANCE DISTRICTS INCREMENTAL REVENUE	2,242,900
<u>UTILITY USER TAX</u>	<u>3,243,865</u>
TOTAL ESTIMATED REVENUE	66,368,106

I hereby certify that this estimate of revenues is accurate to the best of my knowledge, based upon currently available information.

Dated this day of July 18, 2013

Ronald I Heller
Comptroller, Village of Franklin Park

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
FLEET MAINTENANCE FUND (08)	
Dept Head	86,508
Mechanic	142,813
Fleet Supervisors Stipend	3,520
Salary Summer Youth Program	7,920
Compensation for OT Non-Union	6,600
Social Security	12,533
Medicare	2,931
IMRF	42,168
Vehicle Maint - Refuse & Recycling	27,500
Vehicle Maint - Administration	248
Vehicle Maint - Inspectional Services	3,300
Vehicle Maint - Police	49,500
Vehicle Maint - Fire	27,500
Vehicle Maint - Water	38,500
Vehicle Maint - Sewer	13,200
Vehicle Maint - Health & Human Resources	110
Vehicle Maint - Streets	49,500
Fuel for Vehicular Equipment	990
Due/prof Organizations	220
Health Insurance	53,362
Miscellaneous Expense	110
Uniform Rental/Purchase	275
Tool Replacement	3,300
Pur Maint Equipment Motor Pool	13,200
Pur Maint Supplies Motor Pool	27,500
Dental Insurance	2,777
 GARBAGE FUND (09)	
Salary Garbage Employees	47,203
Salary Laborers	161,689
Compensation for Overtime	13,750
Social Security	12,951
Medicare	3,029
IMRF	43,575
Health/Other Ins Premiums Exp	38,675
Dental Insurance	2,330
Maint of Vehicular Equipment	50,241
Fuel for Vehicular Equipment	11,000
Postage	3,850
Miscellaneous Expense	550
Refuse Contain Dumping Chg	66,000
Private Scavenger Contract	1,412,944
 GENERAL CORPORATE FUND (10)	
Administration Department (10-01)	
Department Head	126,210
Salary Office Asst/Secretaries	101,958
Salary Assistant Comptroller	55,000
Salary Summer Youth Program	12,650
Salary Village President	67,500
Salary Liquor Commissioner	22,500
Salary Village Trustees	90,000
Salary Village Treasurer	5,684
Municipal Share IMRF	471,751

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Municipal Share Social Secur	155,759
Municipal Share Medicare	149,166
Flexible Spending Card	38,500
Fuel for Vehicular Equipment	1,320
Purchase of Office Supplies	23,100
Repairs/Office Equipment	550
Postage Meter Maintenance	11,000
Postage	19,250
Stationery	1,650
Subscriptions/Periodicals	1,100
Printing of forms	1,980
Publishing Treasurers Report	1,403
Monthly Newsletter	31,350
Community Support	99,000
Personnel Training	1,100
Meeting Attendance	27,500
Village Officials Exp Report	1,650
Professional Memberships	16,500
Reimb Employees for Travel	1,100
Miscellaneous Expense	1,100
Bank Fees	3,300
Loan Origination Fees	17,875
Credit Card Fees	22,000
Professional Financial Service	55,000
Information Technology Department (10-02)	
IT Director/Manager Salary	91,925
Assistant IT Director/Manager	54,081
System Administrator	46,671
Summer Youth Program	8,800
Fuel for Vehicles	2,200
Repairs/Office Equipment	11,000
Professional Services	57,750
Telephone Service Charges	165,000
Software and Renewal License	66,000
Website Maintenance	5,500
Purchase of Computers	33,000
Hardware Leasing	49,500
Purchase of Hardware	11,000
Security System	2,750
Cell Phones	66,000
Upgrade Financial Accounting Software (CAP)	110,000
New Telephone System (CAP)	104,500
Economic Development Department (10-12)	
Salary Director Econ.devlpmt	113,300
Salary Summer Youth Program	3,300
Salary Planner/Economic Development	46,200
Salary Assistant Planner	44,000
Comp Plan Commission members	10,076
Comp Zoning Board of Appeal members	10,076
Salary ZBA and PC Secretary/trans. services	3,850
Compensation for Overtime	3,300
Outside Printing	1,650
Planning/records/research	2,750

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
GIS/software and data	3,850
Professional and local meetings	3,850
Professional services	27,500
Zoning ordinance rewrite	104,500
Maint of Vehicular Equipment	3,768
Fuel for Vehicular Equipment	550
Subscriptions/Periodicals	1,100
Promotion Activities	66,000
Personnel Training Non-Sworn	1,650
Due/prof Organizations	2,200
Reimb Employees for Travel	1,100
Reimb of Comm Direct Exp	550
Legal Notices - Plan & Zone BD	2,750
Municipal Sign Upkeep, new signs	63,800
Lobbyist	92,400
Engineering Expense/CD Contractual	11,000
Franklin Park Redevelopment	5,500
Building Department (10-13)	
Department Head	90,165
Salary Office Asst/Secretaries	125,444
Salary Summer Youth Program	7,700
Maintenance Engineer	91,037
Salary Electrical Inspector	16,938
Plumbing Inspector	55,000
Part Time Inspectors	36,556
Salary Fire Inspectors	60,500
Compensation Code Comp Officer	217,504
Village Adjudication	19,800
Compensation for Overtime	14,850
Maint of Vehicular Equipment	12,560
Fuel for Vehicular Equipment	3,960
Purchase of Office Supplies	550
Technical Books & Code Books	550
Subscriptions/Periodicals	220
Printing of forms	1,100
Personnel Training and Travel	1,100
Due/prof Organizations	550
Municipal Building Utilities	1,650
Maint of Municipal Property	82,500
Engineering Fees	5,500
Third Party Review	16,500
Inspection Supplies	550
Foreclosure Related Expenditures	33,000
Contract for Elevator Inspect	4,950
Uniform Rental/Purchase	1,100
License & Permit Refunds	1,650
Sustainable Energy (CAP)	11,000
Purchase of Vehicular Equipment (CAP)	71,500
Municipal Property Cap Exp (CAP)	191,400
Communications Department (10-14)	
Norcomm	536,437
Clerk's Office (10-18)	

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Department Head	30,000
Summer Youth Program	4,400
Salary Deputy Clerk	21,256
Salary Clerk Assistant	19,711
Cooperative Education Program	4,400
Stationery	165
Pub Municipal Code & Ord Sup	7,150
Publishing Legal Notices	1,100
Personnel Training Non-Sworn	3,300
Due/prof Organizations	440
Miscellaneous Expense	550
FOIA Response System	1,650
Record Management	2,200
Purchase of Fireproof Cabinets	8,030
Police Department (10-20)	
Department Head	120,326
Salary Administrative Assistant	49,852
Salary Summer Youth Program	3,300
Salary Depty Chief-operation	113,714
Salary Sergeants	780,921
Salary Patrol Officers	3,092,214
Comp/Supvsr Investigations	7,568
Civilian Evidence Technician	43,266
Compensation/Patrol Commander	7,568
Salary Evidence Technician	16,550
Compensation/Investigators	11,752
Watch Commander	6,617
Salary Auxiliary Police	121,000
Village Adjudication	19,800
Compensation for OT - Union	385,000
Compensation for Sick Pay	38,500
Compensation for Holidays	143,000
Compensation for Degrees	5,500
Uniform Allowance	41,745
Acting Watch Commander Pay	286
AWC Pay for Patrol Officer	3,073
Fuel for Vehicular Equipment	110,000
Vehicle Maintenance	125,603
Purchase of Office Supplies	16,500
Redspeed Service Fees, etc.	137,500
Repairs/Office Equipment	3,300
Computer Programs P.C.	22,000
Stationery	5,500
Subscriptions/Periodicals	1,100
Education Reimbursement	16,500
Personnel Training - Sworn	44,000
Grant Writing Consultant	7,700
Due/prof Organizations	1,650
Heating	7,700
Police Building Maintenance	5,500
Protective Vests	11,000
Youth Bicycle Safety Program	2,200
Explorer Expenses	1,100
NIPAS	11,000

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Equipment Traffic Enforcement	13,200
Police Equipment (Non-Enforcement)	11,000
First Aid Kit Supplies	220
Repairs of Police Equipment	5,500
Norcomm Records Contract	156,428
Investigation Program	6,600
Temp Police Uniform Expense	9,900
Unif Replace/Damaged on Duty	770
Ammunition Supplies	16,500
Prisoners Food	4,400
Kennel House Captured Animals	6,600
Purchase of Evidence Equipment	16,500
Body Removal	3,850
Legal Expenses	22,000
Purchase of Vehicles	27,500
Lease Payments for Vehicles	43,265
Police Enforcement Equip	55,000
Purchase of Office Equipment	5,500
Purchase of Computer Equipment	27,500
Fire Fighters Pension (10-26)	
General Expense Pension	1,631,181
Police Pension (10-27)	
General Expense Pension	1,673,885
Fire Department (10-30)	
Department Head	115,658
Commanders	325,967
Lt. Working Out of Grade	8,800
Salary Lieutenants	1,133,754
Salary Fire Fighters	2,036,412
Trainers-G7 Scale	93,951
Stipend Pay	36,080
Compensation for OT - Union	110,000
Compensation for Sick Pay	114,264
Compensation for Holidays	108,900
Compensation for Degrees	2,200
Uniform Maintenance	25,300
Maint Repair Vehicular Equip/FM	56,522
Fuel for Vehicular Equipment	33,000
Air Pack Maintenance	5,500
Purchase of Radios	5,500
Personnel Training - Sworn	16,500
Due/prof Organizations	825
NIPSTA Dues	10,076
Heating	7,700
Physicals	13,200
Sales Commission Exp	5,500
Paramedic/EMT Licensure	2,200
Maint Repair Vehicular Equip/non-FM	55,000
Purchase Fire Hose	5,500
Fire Station Supplies	7,700
Maint & Repair Fire Station 1	2,200
Maint & Repair Fire Station 2	3,300

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Maint & Repair Fire Station 3	11,000
Pur Chemicals/O2/Extinguisher	3,300
Paramedic Amb Serv Cont	14,850
Mabas Agreement	6,600
Turnout Uniform	6,600
Reverse 911	4,400
Legal	11,000
Purchase of Vehicles	44,000
Lease Payments for Fire Engine	105,079
Lease Payments for Ambulance	33,045
Lease Payments for Turnout Gear	18,120
Tools And Equipment	2,200
Pur Paramedic Equipment	20,350
Insurance (10-32)	
Liability insurance	335,500
Claim Payments	203,500
Workmen's Comp Insurance	962,500
Unemployment Insurance	38,500
Audit (10-30)	
Audit Expense	110,000
Crossing Guards (10-36)	
Salary Crossing Guards	93,500
Police & Fire Commission (10-40)	
Fire/Police Commissioners	1,386
Secretary Fire and Police	1,320
Seminar Expense	1,100
Miscellaneous Expense	1,100
Police Testing	16,500
Fire Testing	16,500
Legal Fees	3,300
Lighting (10-50)	
Electricity Street & Alley Lighting	192,500
Maint of Street & Alley Lighting	11,000
Health Insurance (10-52)	
Payment Dental Premium	99,271
Health Insurance	1,714,143
Employee Assistance Program	1,320
Health & Human Resources (10-60)	
Background Checks	605
First Aid Replenishment	825
457 Administration	1,100
Department Head	108,900
Salary Office Asst/Secretaries	18,024
Salary Summer Youth Program	5,500
Salary Meals on Wheels Driver	14,735
Comp/Senior Citizens Comm	3,234
Maint of Vehicular Equipment	628
Fuel for Vehicular Equipment	2,640

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Postage	110
Advertising	17,050
Payroll Service	66,000
Cobra Compliance	1,100
Personnel Training Non-Sworn	3,300
Due/prof Organizations	312
Pur Educational Material	660
Reimb Employees for Travel	220
Miscellaneous Expense	550
Exterminating Services Cont	6,732
ID Bracelets Medical Safety	11
Snow Plowing Program	29,700
Senior Grass Cutting	27,500
Citizens Activities (10-61)	
Miscellaneous Expense	1,100
Car Show	1,320
May Railroad Daze Program	62,739
December Holidays Program	3,850
Veterans Memorial	3,850
Legal (10-72)	
Legal Fees	440,000
Comp Village Prosecutor	33,000
Streets (10-90)	
Street Sweeping Contract	143,000
Department Head	36,952
Salary Office Asst/Secretaries	15,318
Deputy Commissioner	25,285
Salary Summer Youth Program	38,500
Part Time/Permanent Help	5,500
Salary Working Foremen	127,494
Salary Drivers	161,812
Salary Laborers	242,121
Compensation for Overtime	71,500
Pearl/Reeves Ct Reconstruction	195,800
Maint of Vehicular Equipment/FM	200,965
Maint of Vehicular Equipment/In house	44,000
Fuel for Vehicular Equipment	55,000
Purchase of Office Equipment	2,750
Repairs/Office Equipment	1,100
Stationery	1,100
Subscriptions/Periodicals	1,100
Personnel Training Non-Sworn	4,400
Due/prof Organizations	1,100
Cable Services	275
Miscellaneous Expense	550
Uniform Rental/Purchase	5,500
Equipment for Perishable	5,500
Vehicle/Vending Stickers	29,700
Maint Village Garage	27,500
Maint Public Right of Way	302,500
Maint Street Signs	33,000
Dust Control	1,100

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Street Crack Sealing Program	110,000
Purchase of Stone	16,500
Purchase of Dirt	4,400
Supplies(Non-Durable)	13,200
Serv/Contract Traffic Signals	44,000
Village Repair Traffic Cont	17,600
Planting	6,600
Tree Planting on Parkways	22,000
Grand Underpass	49,500
Repairs to Non-Vehicular Equip	33,000
Heating/Gas	6,600
Bridge Inspections	16,500
Bridge Maintenance	49,500
Pur Street Maint Equipment	5,500
Street Projects	11,000
Street Patching	550,000
River Grove Cooperative Elm Street	407,000
Engineering Expense	302,500
Franklin-Schierhorn Redevelop	242,000
Franklin Ave	550,000
Ruby St Crossing Imp	144,100
Salt Dome	27,500
Park Franklin and Schiller	550
Fuel Station	16,500
WATER FUND (34)	
Department Head	36,952
Salary Office Asst/Secretaries	24,330
Deputy Commissioner	25,285
Salary Summer Youth Program	71,500
Part Time/Permanent Help	14,564
Laborers	134,072
Salary Working Foremen	79,720
Salary Drivers	136,885
Salary Misc	157,735
H&HR Director	10,641
Compensation for Overtime	137,500
Social Security	42,884
Medicare	10,029
IMRF	144,285
Maint of Vehicular Equipment/FM	94,203
Maint of Vehicular Equipment/In house	5,500
Fuel for Vehicular Equipment	38,500
Purchase of Office Furniture	1,100
Repairs/Office Equipment	1,100
Yearly Maintenance Contract	4,400
Maint of Non-Vehicular Equip	66,000
Postage	13,750
Subscriptions/Periodicals	825
Printing of forms	5,500
Personnel Training Non-Sworn	5,500
Reg for Seminar	2,200
Due/prof Organizations	4,950
Janitorial Supplies	2,200
Hosp Ins Program	152,029

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Dental Insurance	9,158
Accounting Services	11,000
Legal Fees	27,500
Miscellaneous Expense	550
Uniform Rental/Purchase	4,400
Pur of Perishable Equipment	6,600
Liability Insurance	29,700
Maint Village Garage	27,500
Supplies/Non-Durable	1,650
Electricity for Pump House	154,000
Diesel Fuel for King Street Pump Station	14,300
Testing & Repair of Water Meters	27,500
Purchase and Install of Meters	539,000
Purchase of Water	4,125,000
Testing of Water Samples	12,100
Water Billing Refunds	22,000
Water Meter Rental Refunds	13,200
Water Billing Outsource	19,800
Concrete RPRS/RST FR System	330,000
Backflow Prevention Program	143,000
Update Village Atlas	22,000
Chemical Supplies (Chlorine)	5,500
Bldg Maint & Repairs	5,500
Improvements to Pump House	22,000
Heating/Gas	17,600
Cathodic Protection	4,400
Repayment/Hexagram Loan	49,500
Gazebo Building Repairs	33,000
Curbs & Sidewalks	192,500
Graffiti Removal	5,500
Engineering Expense	275,000
System Improvements Water	11,000
Landscape King St Reservoir	535,700
Belmont Elev Tank Painting	34,100
Telemetry Upgrading	38,500
Const/Maint of Water Tower	755,700
Fuel Station	16,500
Clearing Tank Painting	165,000
SEWER FUND (35)	
Department Head	36,952
Salary Office Asst/Secretaries	14,491
Deputy Commissioner	24,548
Salary Summer Youth Program	38,500
Salary Working Foremen	51,599
Salary Laborers	85,457
Compensation for Overtime	33,000
Social Security	15,596
Medicare	3,647
IMRF	52,473
Maint of Vehicular Equipment/FM	75,362
Maint of Vehicular Equipment/In house	6,600
Fuel for Vehicular Equipment	16,500
Purchase of Equipment	27,500
Maint of Non-Vehicular Equip	44,000

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Subscriptions/Periodicals	110
Personnel Training Non-Sworn	4,400
Due/prof Organizations	440
Janitorial Supplies	2,200
Heating	4,400
Maint of Municipal Building	2,200
Legal Fees	27,500
Miscellaneous Expense	550
Uniform Rental/Purchase	2,750
Pur of Perishable Equipment	2,750
Health Insurance	64,097
Dental Insurance	3,813
Liability Insurance	132,000
Maint Village Garage	22,000
Electricity	66,000
Sewer Portion of Water Refunds	3,300
Update Sewer Atlas	22,000
Chemical Supplies	5,500
Imprv Annual Sewer Sys Replace	38,500
Maint Sewer System	220,000
Maint Jack B. Williams Basin	22,000
Maint Structure 106	5,500
Engineering Exp Sewer Smell	38,500
Interest Series 2004B	707,438
Interest IEPA 925	34,053
Interest IEPA 1161	44,509
Interest IEPA 848	8,571
Interest IEPA 924	29,888
Purchase of Vehicular Equipment	66,000
Purchase of Office Equipment	55,000
Engineering Fees	275,000
Copenhagen Retention Basin/mechanicals	11,000
Storm Sewer Improvements	44,000
Crystal Creek Sewer Improv	66,000
Sewer System Scott Street	38,500
Sewer Televising	110,000
Principal 2004B	1,248,500
Principal IEPA 925	239,774
Principal IEPA 1161	231,271
Principal IEPA 848	201,706
Principal IEPA 924	314,351
Fueling Station	16,500
Scott St Lift Station & Gen	33,000
Purchase of Equipment	165,000
Scada of Garra & Copenhagen Lifts	22,000
Departmental Contingency	11,000
Copenhagen SCADA and Control Panel Repair	55,000
Lift station Electrical Upgrade - 17th St	55,000
Reeve/Pearl/Mannheim Relining	220,000
MOTOR FUEL TAX FUND (19)	
Salting Supplies	220,000
Tfr to Streets and Street Lighting	605,000
BOND & INTEREST FUND (44)	

FISCAL YEAR 2013-2014 APPROPRIATIONS

	FISCAL 13/14 APPROPRIATION
Admin	6,600
Transfer to Sewer	1,778,125
Debt Service	2,366,678
	\$ 50,066,562