

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
11/19/12**

<b>Payroll Ending</b>	<b>11/02/12</b>	
Village Portion of Social Security	8,097.56	
Village Portion of Medicare	5,085.03	
Prior Month Village Portion of IMRF		
Gross Payroll	393,611.07	
Special Payrolls()		
<b>Total Payroll Expense</b>		<b>\$406,793.66</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	55,157.90	
<b>Total Manual Checks &amp; Wires</b>		<b>\$55,157.90</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>	<b>790,041.76</b>	<b>\$790,041.76</b>
<b>Grand Total Payments</b>		<b>\$1,251,993.32</b>

# Accounts Payable

## Computer Check Proof List

User: cperez  
 Printed: 11/15/2012 - 2:29 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 554654	1st AYD Corporation DEEP REFLECTIONS WAX/HAND SOAP (12 EACH) Check Total:	428.00 428.00	11/21/2012	Check Sequence: 1 08-01-89115	ACH Enabled: No
Vendor:2261 14048	A Lamp Concrete Contr. Inc INSTALLATION OF REMAINING PAVEMENT Check Total:	327,932.71 327,932.71	11/21/2012	Check Sequence: 2 10-90-86000	ACH Enabled: No
Vendor:1259 51496/1 51532/1 51570/1	Ace Hardware SEALNT, CAULKGUN, PLASTIC 4" UTILITY BOX SMALL (2) STEEL WOOL 12PK Check Total:	34.02 10.98 5.99 50.99	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 3 10-30-62060 10-30-62040 10-30-62040	ACH Enabled: No
Vendor:1260 51412/1 51690/1 51914/1	Ace Hardware MOTOR OIL FLY & MOUSE TRAPS (6) PAPER TOWEL KEROSENE, WD40,OIL, ROLLER Check Total:	4.49 92.42 154.84 251.75	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 4 10-90-62590 10-90-62590 34-01-69600	ACH Enabled: No
Vendor:1263 51749/1 51803/1	Ace Hardware FASTNERS (18) LIGHT CONTROL Check Total:	10.06 9.99 20.05	11/21/2012 11/21/2012	Check Sequence: 5 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:1264 51564/1 51839/1 51932/1	Ace Hardware ADHESIVE REMOVER (2) TAPE, GARBAGE BAGS TAPE	33.98 29.95 10.99	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 6 10-90-62590 10-90-62590 10-90-62590	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	74.92			
Vendor:4590	AEP Energy			Check Sequence: 7	ACH Enabled: No
3000221375/11	9300 BELMONT 3000221375 10/16-11/14/12	1,180.45	11/21/2012	10-50-62330	
3000221410OCT12	2399 FRANKLIN 0217099011 10/3-11/1/2012	114.53	11/21/2012	35-01-62800	
3000221421/11	11201 TAFT 3000221421 10/10-11/8/12	36.88	11/21/2012	35-01-62800	
3000221432/11	8 COUNTYLINE RD-3000221432-10/9-11/7/12	811.57	11/21/2012	34-01-62800	
3000221465/11	9364 FRANKLIN AVE-300022165-10/9-11/7/12	30.48	11/21/2012	10-50-62330	
3000221476/11	9229 GRAND 3000221476 10/16-11/14/12	377.87	11/21/2012	35-01-62800	
3000221487/11	9621 PACIFIC-3000221487-10/9-11/7/2012	28.74	11/21/2012	10-13-52550	
3000221498/11	9400 GRAND-3000221498-10/9-11/7/2012	341.92	11/21/2012	10-50-62330	
3000221500/11	9540 ADDISON 3000221500 10/16-11/14/12	8.39	11/21/2012	10-50-62330	
	Check Total:	2,930.83			
Vendor:3576	AIRGAS NORTH CENTRAL			Check Sequence: 8	ACH Enabled: No
9905054715	MAINTENANCE FEE	12.45	11/21/2012	34-01-62070	
	Check Total:	12.45			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 9	ACH Enabled: No
545109	MIRROR ASSEMBLY FOR 236	107.79	11/21/2012	08-01-50034	
	Check Total:	107.79			
Vendor:0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: No
171539	HOTPATCH	643.13	11/21/2012	10-90-82781	
	Check Total:	643.13			
Vendor:4552	ALLIED WASTE SERVICES			Check Sequence: 11	ACH Enabled: No
0551-009767266	3038 HOUSTON 11/1-11/30/2012	71.92	11/21/2012	09-01-64000	
0551-009767267	3002 HOUSTON 11/1-11/30/2012	71.92	11/21/2012	09-01-64000	
0551-009767679	3009 BRIGHT 11/1-11/30/2012	131.92	11/21/2012	09-01-64000	
0551-009767680	3010 HOUSTON 11/1-11/30/2012	71.92	11/21/2012	09-01-64000	
	Check Total:	347.68			
Vendor:4418	AM AUDIT			Check Sequence: 12	ACH Enabled: No
760	GAS AUDIT- 3 ACCOUNTS	1,132.20	11/21/2012	33-01-49980	
	Check Total:	1,132.20			
Vendor:2017	AMERICANEAGLE.COM			Check Sequence: 13	ACH Enabled: No
162360	MONTHLY FEE FOR HOSTING	275.00	11/21/2012	10-02-54300	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	275.00			
Vendor:8250 3356083	Amsterdam PENS FOR SPECIAL EVENTS (1050 PENS)&SH Check Total:	540.91 540.91	11/21/2012	Check Sequence: 14 10-60-52990	ACH Enabled: No
Vendor:5347 701-7626267 701-7845131 701-7853478	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS 9 RUBBER MATS AND SCRAPERS (9) Check Total:	52.53 94.52 94.52 241.57	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 15 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3106 117285	ASPE INC PMP EXAM PREP BOOTCAMP 12/10-12/13 Check Total:	2,495.00 2,495.00	11/21/2012	Check Sequence: 16 10-02-51150	ACH Enabled: No
Vendor:0717 850021744OCT12	AT&T LONG DISTANCE MONTHLY LINE CHARGES 9/7-10/5 2012 Check Total:	37.93 37.93	11/21/2012	Check Sequence: 17 10-02-51200	ACH Enabled: No
Vendor:2615 11059	AWESOME PEST SERVICE INC. EXTERMINATING SRVCS OCT 2012 Check Total:	510.00 510.00	11/21/2012	Check Sequence: 18 10-60-62460	ACH Enabled: No
Vendor:0469 36614	B. HANEY & SONS PARKWAY TREES (35) Check Total:	1,324.75 1,324.75	11/21/2012	Check Sequence: 19 10-90-62600	ACH Enabled: No
Vendor:2763 0165428 0165429	BAXTER & WOODMAN FRANKLIN AVENUE PHASE 1 REHAB ELM STREET WATER MAIN IMPROVEMENTS Check Total:	592.45 9,380.00 9,972.45	11/21/2012 11/21/2012	Check Sequence: 20 10-90-82800 34-01-82800	ACH Enabled: No
Vendor:0925 106993	Bellwood Electric Motors, Inc. KING STREET PUMP STATION Check Total:	5,500.00 5,500.00	11/21/2012	Check Sequence: 21 34-01-62920	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1764 1159-OCT2012 1160-OCT2012	BIUNDO LANDSCAPING SR. GRASS CUTTING 74 CUTS @\$15 OCT 2012 GRASS CUTTING-VACANTHOMES OCT 2012 Check Total:	1,110.00 2,389.00 3,499.00	11/21/2012 11/21/2012	Check Sequence: 22 10-60-63550 10-13-53000	ACH Enabled: No
Vendor:3053 9407	Cambridge Business Forms SERVICE REPORTS (2.75) Check Total:	510.50 510.50	11/21/2012	Check Sequence: 23 10-90-51600	ACH Enabled: No
Vendor:4799 012950	Car Reflections WRAP AND STRIPE DRIVERS DOOR 876 Check Total:	370.00 370.00	11/21/2012	Check Sequence: 24 08-01-50020	ACH Enabled: No
Vendor:3236 2046-136304 2046-136317	CARQUEST ATTN: LARRY PRIMER FOR BUMPER ON 876 HEADLAMP BULBS FOR 870 Check Total:	16.00 39.93 55.93	11/21/2012 11/21/2012	Check Sequence: 25 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:5299 11082012	CCMSI LIABILITY INSURANCE Check Total:	5,527.00 5,527.00	11/21/2012	Check Sequence: 26 10-32-62195	ACH Enabled: No
Vendor:2264 INV0726341	CDS Office Technologies CDS OFFICE TECHNOLOGIES (16) Check Total:	1,600.00 1,600.00	11/21/2012	Check Sequence: 27 10-02-51150	ACH Enabled: No
Vendor:1895 S428349 S523534	CDW Government, Inc. HDMI ADAPTERS FOR NORCOMM TVS 4GB KINGSTON CARDS FOR TRUSTEE (4) Check Total:	12.51 33.99 46.50	11/21/2012 11/21/2012	Check Sequence: 28 10-02-80100 10-02-80100	ACH Enabled: No
Vendor:UB*00387	CITYSIDE MANAGMENT CORPORATION Refund check Refund check Check Total:	838.29 1,532.88 2,371.17	11/15/2012 11/15/2012	Check Sequence: 29 35-00-20100 34-00-20100	ACH Enabled: No
Vendor:3644 DECEMBER 2012	COMCAST CABLE INTERNET 9500 BELMONT 11/07-12/06 2012	141.90	11/21/2012	Check Sequence: 30 10-02-51200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	141.90			
Vendor:5257 3195005070/11	COMED 9400 GRAND 3185005070 10/9-11/7/2012 Check Total:	54.74 54.74	11/21/2012	Check Sequence: 31 10-50-62330	ACH Enabled: No
Vendor:0521 1110018528 1110021749 1110021780	COMMERICAL TIRE COMPANY TRUCK 231 TIRE DISPOSAL, REPLACEMENT FLAT REPAIR, PATCHING TRUCK 203 PARTS Check Total:	225.16 31.50 1,502.06 1,758.72	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 32 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:5609 201587900020 7853058 7853065	CONSTELLATION 00WS WOLF EE2015879 9/10-10/09/12 2713 SCOTT 1-EI-3160 9/13-10/15/12 2713 SCOTT 1-EI-4029 9/14-10/15/12 Check Total:	54.24 5,294.82 19,070.83 24,419.89	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 33 10-50-62330 34-01-62800 10-50-62330	ACH Enabled: No
Vendor:2534 372 387 392 402 407	CONSTITUENT OUTREACH CONSULTAN EMAIL DELIVERY & TECHNICAL SRVCS,4/12 EMAIL DELIVERY & TECHNICAL SRVCS, 7/12 EMAIL DELIVERY & TECHNICAL SRVCS, 8/12 EMAIL DELIVERY & TECHNICAL SRVCS,10/12 EMAIL DELIVERY & TECHNICAL SRVCS,11/12 Check Total:	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00	11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012	Check Sequence: 34 10-01-51885 10-01-51885 10-01-51885 10-01-51885 10-01-51885	ACH Enabled: No
Vendor:1337 174187 174576	Corporate Business Cards, Ltd NO PARKING POSTERS 700, TOWZONE (400) NOVEMBER NEWSLETTERS (7500) Check Total:	746.55 2,387.50 3,134.05	11/21/2012 11/21/2012	Check Sequence: 35 10-90-62680 10-01-51880	ACH Enabled: No
Vendor:1464 0000134166 134555	D & P CONSTRUCTION LEAVES & 30 YARD SWITCH- STREET SWEEPING LEAVES AND WASTE Check Total:	1,950.00 3,510.00 5,460.00	11/21/2012 11/21/2012	Check Sequence: 36 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:1672 CR67817	DE JONG EQUIPMENT MUFFLER & CYLINDER FOR FORD BACKHOE	539.57	11/21/2012	Check Sequence: 37 08-01-50035	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	539.57			
Vendor:2122 30411	Diamond Speed Products BLADES FOR CUTTING PIPES Check Total:	383.00 383.00	11/21/2012	Check Sequence: 38 34-01-62070	ACH Enabled: No
Vendor:2862 1587	Dome Corp. of North America SALT DOME CONVEYOR MAINT Check Total:	2,180.00 2,180.00	11/21/2012	Check Sequence: 39 10-90-88860	ACH Enabled: No
Vendor:1755 22502	E HOFFMAN INC LOADS HAULED OUT (42) Check Total:	10,500.00 10,500.00	11/21/2012	Check Sequence: 40 10-90-62600	ACH Enabled: No
Vendor:8255 0053028 0053095	EJ EQUIPMENT ELBOW RUBBER, SOCKET PIPE (4 EACH) HOSE FOR 211 Check Total:	178.09 123.67 301.76	11/21/2012 11/21/2012	Check Sequence: 41 08-01-50035 08-01-50035	ACH Enabled: No
Vendor:2570 1505833	Emergency Medical Pdts., Inc. TRAUMA BAG, RESCUE MASK (20) FRESHENER 2 Check Total:	234.45 234.45	11/21/2012	Check Sequence: 42 10-30-82080	ACH Enabled: No
Vendor:2569 1244	ESSENTIAL EQUIPMENT SOLUTIONS TRUCKMOUNT IMAGING EQUIPMENT Check Total:	1,309.14 1,309.14	11/21/2012	Check Sequence: 43 08-01-50030	ACH Enabled: No
Vendor:4713 10242012	Fahey & Sons Asphalt RMVE OLD ASPHALT-FRONT APRON&RESURFACE Check Total:	490.00 7,490.00	11/21/2012	Check Sequence: 44 10-30-62050	ACH Enabled: No
Vendor:0081 10128 10132	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALISTS WEEK 10/15-10/19 12 BACKFLOW SPECIALIST 10/22-10/26 Check Total:	5,000.00 5,000.00 10,000.00	11/21/2012 11/21/2012	Check Sequence: 45 34-01-62865 34-01-62865	ACH Enabled: No
Vendor:3767 AG31250	Global Emergency Products SWITCHES (3)	52.05	11/21/2012	Check Sequence: 46 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	52.05			
Vendor:0522 468861-OCT	GUARDIAN LIFE INS. (ASO) DENTAL HYBRID PPO OCT 2012 Check Total:	966.00 966.00	11/21/2012	Check Sequence: 47 10-52-62390	ACH Enabled: No
Vendor:1555 20546	H & H ELECTRIC COMPANY STREET LIGHT CABLES GRAND AVE MAINT Check Total:	240.70 240.70	11/21/2012	Check Sequence: 48 10-90-62680	ACH Enabled: No
Vendor:4497 36378MB	HEALY ASPHALT CO. LLC COLDPATCHING (20.18 TONS) Check Total:	2,603.04 2,603.04	11/21/2012	Check Sequence: 49 10-90-82781	ACH Enabled: No
Vendor:0063 35725	HIGH PSI LTD. 9320 BELMONT-SEAL PACKING KIT,FUEL PUMP, Check Total:	589.95 589.95	11/21/2012	Check Sequence: 50 34-01-50100	ACH Enabled: No
Vendor:1817 33949	HR SIMPLIFIED COBRA NOTICE OCT 2012 Check Total:	25.00 25.00	11/21/2012	Check Sequence: 51 10-60-51950	ACH Enabled: No
Vendor:4915 10012012	ILLINOIS FIRE/POLICE 2013 MEMBERSHIP DUES Check Total:	375.00 375.00	11/21/2012	Check Sequence: 52 10-40-59000	ACH Enabled: No
Vendor:0402 11072012	ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP DUES FOR 2013 Check Total:	1,305.00 1,305.00	11/21/2012	Check Sequence: 53 10-01-59000	ACH Enabled: No
Vendor:4559 2218	JESSE'S LAWN SERVICE GRASS CUTTING FOR VACANT HOMES-OCT 2012 Check Total:	2,651.00 2,651.00	11/21/2012	Check Sequence: 54 10-13-53000	ACH Enabled: No
Vendor:1534 167640	JKS VENTURES, INC. STONE (40 TONS)	575.00	11/21/2012	Check Sequence: 55 10-90-62660	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	575.00			
Vendor:0041 42442	JOSEPH MCLOUGHLIN MAINT AT 9500 W BELMONT Check Total:	250.00 250.00	11/21/2012	Check Sequence: 56 10-90-62600	ACH Enabled: No
Vendor:3233 217399 217532	Just Tires TIRE FOR 875 CLEAN & SEAL DRIVERS REAR FOR 888 Check Total:	153.02 25.00 178.02	11/21/2012 11/21/2012	Check Sequence: 57 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:2703 56330	kOWALSKI MEMORIALS, INC. CEMETERY LETTERING RETAIL (768 NAMES) Check Total:	5,685.50 5,685.50	11/21/2012	Check Sequence: 58 10-61-69590	ACH Enabled: No
Vendor:0110 2861 2863 2865	KRIETER CONCRETE CONST. 9894-92 FRANKLIN AVE WATER SYSTEM REPAIR 10062 FRANKLIN WATER SYSTEM REPAIR 11440 MELROSE & 11333 MELROSE Check Total:	4,720.00 1,150.00 5,225.00 11,095.00	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 59 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:1507 110812-1 110812-2	LAWRENCE ANDOLINO PROSECUTION OCTOBER 2012 PROSECUTION NOVEMBER 2012 Check Total:	3,000.00 3,000.00 6,000.00	11/21/2012 11/21/2012	Check Sequence: 60 10-72-62570 10-72-62570	ACH Enabled: No
Vendor:1333 9301204498 9301205937	Lawson Products, Inc. SCREWS (100) LINKAGE CLIP, COUPLER, FUSES, ROLL, BIT Check Total:	130.97 326.73 457.70	11/21/2012 11/21/2012	Check Sequence: 61 10-90-62610 08-01-89115	ACH Enabled: No
Vendor:4308 04773 04774 04775	Leyden High Schools USE OF SCHOOL FOR TESTING-SEPT 20&27,12 USE OF SCHOOL FOR TESTING-SEPT 22,12 USE OF SCHOOL FOR TESTING-SEPT 29,12 Check Total:	159.27 430.83 45.10 635.20	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 62 10-40-62260 10-40-62260 10-40-62260	ACH Enabled: No
Vendor:4319 2012325	M & M Patio Stone Company, Inc WHEEL STOPS, PARKING BLOCKS (45) Check Total:	539.85	11/21/2012	Check Sequence: 63 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2012335	CONCRETE BLOCKS (8) Check Total:	847.00 1,386.85	11/21/2012	10-90-62600	
Vendor:0437 13646	MAJOR JANITORIAL SUPPLIES & MATERIALS FOR VILLAGE HALL Check Total:	1,230.40 1,230.40	11/21/2012	Check Sequence: 64 10-13-52600	ACH Enabled: No
Vendor:2488 156386FIRE 156386GARBAGE 156386SEWER 156386STREET 156386WATER	MOHR OIL COMPANY ETHANOL FUEL (5300) ETHANOL FUEL (5300) ETHANOL FUEL (5300) ETHANOL FUEL (5300) ETHANOL FUEL (5300) Check Total:	5,565.13 2,813.82 3,898.89 4,590.39 1,522.77 18,391.00	11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012	Check Sequence: 65 10-30-50200 09-01-50200 35-01-50200 10-90-50200 34-01-50200	ACH Enabled: No
Vendor:2033 51372 51397 51411	NICK'S SALES AND SERVICE FILTER, SPARKPLUG FILTER, SPARKPLUG FILTER, SPARKPLUG Check Total:	66.25 112.25 96.98 275.48	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 66 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:4521 0884290000OCT12 1765819023SEP12 1895206020OCT12 45671900004/11 5077190000OCT12 55671900003/11 8322680000OCT12 8787354372OCT12	NICOR 08-84-29-0000 HEATING 10001 ADDISON AVE 9621 PACIFIC HEATING 1765819023 9225 W GRAND HEATING 1895206020 9535 BELMONT 45671900004 6/26-10/25/12 9300 BELMONT HEATING 5077190000 9501 BELMONT 55671900003 9/24-10/25/12 8322680000 10900 KING STREET 9/27-10/29 9320 BELMONT HEATING 8787354372 Check Total:	665.00 46.23 25.68 777.25 55.67 105.85 173.22 25.26 1,874.16	11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012 11/21/2012	Check Sequence: 67 10-30-52450 10-13-52550 35-01-52450 34-01-62940 34-01-62940 10-90-62940 35-01-52450 35-01-52450	ACH Enabled: No
Vendor:0141 11022012	Paramedic Services of IL, Inc. AMBULANCE BILLING FOR OCT2012 Check Total:	2,040.93 2,040.93	11/21/2012	Check Sequence: 68 10-30-62140	ACH Enabled: No
Vendor:4999 10312012	PAUL MCDONNELL & ASSOCIATES HEALTH INSPECTIONS FOR OCTOBER 2012	1,860.00	11/21/2012	Check Sequence: 69 10-13-40207	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,860.00			
Vendor:1924 3940	PTL LANDSCAPING GRASS CUTTING 80 CUTS@\$15-SEPT 2012	1,200.00	11/21/2012	Check Sequence: 70 10-60-63550	ACH Enabled: No
4001	GRASS CUTTING 98 CUTS@\$15-OCT 2012	1,470.00	11/21/2012	10-60-63550	
4002	FORECLOSURE LAWN SERVICES (35)	770.00	11/21/2012	10-13-53000	
	Check Total:	3,440.00			
Vendor:5006 049040548	Rain for Rent Chicago PUMPS, HOSES, HAULING, FUEL SURCHARGE	1,035.20	11/21/2012	Check Sequence: 71 34-01-62860	ACH Enabled: No
	Check Total:	1,035.20			
Vendor:3621 2633	REY'S LANDSCAPING SR LAWN CUTTING 120@\$15 OCT 2012	1,800.00	11/21/2012	Check Sequence: 72 10-60-63550	ACH Enabled: No
	Check Total:	1,800.00			
Vendor:0047 277082	Rydin Sign and Decal ADDITIONAL ORDER- VEH.STICKERS/DOG TAGS	1,192.69	11/21/2012	Check Sequence: 73 10-90-62325	ACH Enabled: No
	Check Total:	1,192.69			
Vendor:2960 6215	S & E Inspections, Inc. TRUCK 223	23.50	11/21/2012	Check Sequence: 74 08-01-50090	ACH Enabled: No
6216	TRUCK 206	23.50	11/21/2012	08-01-50090	
6217	TRUCK 203	23.50	11/21/2012	08-01-50090	
6277	TRUCK 225	23.50	11/21/2012	08-01-50090	
6291	TRUCK 220 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6292	TRUCK 208 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6293	TRUCK 204 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6294	TRUCK 229 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6297	TRUCK 222 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6298	TRUCK 233 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6300	TRUCK 228 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6320	TRUCK 217 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6322	TRUCK 207 SAFETY TEST	23.50	11/21/2012	08-01-50090	
6332	TRAILER T12T SAFETY TEST	23.00	11/21/2012	08-01-50090	
6352	SWEEPER 2 SAFETY TEST	23.50	11/21/2012	08-01-50090	
	Check Total:	352.00			
Vendor:1350 2021-286	SCHROEDER ASPHALT SERVICES INC PAY ESTIMATE #3	159,907.83	11/21/2012	Check Sequence: 75 10-90-82781	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	159,907.83			
Vendor:5529 85622	SEAWAY SUPPLY TOWEL ROLL BLEACHED (2) TISSUE PAPER Check Total:	182.00 182.00	11/21/2012	Check Sequence: 76 10-90-62680	ACH Enabled: No
Vendor:1899 6706679	Service Sanitation, Inc. PORTABLE RESTROOM , FUEL ADJ, DISPOSAL Check Total:	152.16 152.16	11/21/2012	Check Sequence: 77 10-90-62590	ACH Enabled: No
Vendor:3739 227548	SMG Security Systems, Inc. STANLEY POWER SUPPLY REPLACED-GARAGE Check Total:	666.00 666.00	11/21/2012	Check Sequence: 78 10-02-80200	ACH Enabled: No
Vendor:5301 143	SPRINGBROOK SOFTWARE DOWN PYMT -V7 MIGRATION Check Total:	2,880.00 2,880.00	11/21/2012	Check Sequence: 79 10-02-81000	ACH Enabled: No
Vendor:5433 475811 475813 476052	STAFFORDS FRONT DOOR FOR 876 REAR BUMPER COVER FOR 876 TAILLIGHT FOR 876 Check Total:	850.00 300.00 100.00 1,250.00	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 80 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:3795 C78816 C79072	Standard Equipment Company SWEEPER PARTS DIRT DEFLECTORS (8) Check Total:	1,175.34 108.76 1,284.10	11/21/2012 11/21/2012	Check Sequence: 81 09-01-50100 09-01-50100	ACH Enabled: No
Vendor:3223 95945386	STATE INDUSTRIAL PRODUCT FRAGRANCES, REAL STEEL COATING- SWEEPER Check Total:	573.85 573.85	11/21/2012	Check Sequence: 82 08-01-89115	ACH Enabled: No
Vendor:0845 S004047692.001 S004047698.001 S004052203.001	STEINER ALLFLEET OIL, POWER SYSTEMS INSPECTION POWER SYSTEMS INSPECTION POWER SYSTEMS PM INSPECTION	313.50 309.50 230.00	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 83 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	853.00			
Vendor:1569 12959	Sterling Codifiers, Inc. SUPPLEMENT #492 Check Total:	1,918.00 1,918.00	11/21/2012	Check Sequence: 84 10-18-51830	ACH Enabled: No
Vendor:0182 22637	Suburban Laboratories SAMPLE TESTING Check Total:	120.00 120.00	11/21/2012	Check Sequence: 85 34-01-62850	ACH Enabled: No
Vendor:0183 52128 52138 52180	SUBURBAN WELDING STEEL, LLC PAYLOADER SIGN POSTS SIGN POSTS Check Total:	1,650.00 37.50 37.50 1,725.00	11/21/2012 11/21/2012 11/21/2012	Check Sequence: 86 10-90-50100 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:4490 5462-DEC	SUSQUEHANNA COMMERCIAL FINANCE WATER METERS DUE 12/1/2012 Check Total:	25,813.62 25,813.62	11/21/2012	Check Sequence: 87 34-01-62820	ACH Enabled: No
Vendor:3075 77783-00	Terminal Supply Company MINI FUSE (25) NYLON (100) Check Total:	29.65 29.65	11/21/2012	Check Sequence: 88 08-01-89115	ACH Enabled: No
Vendor:1792 192753	THE COLOR SHOPPE GALLON, PINTS, QUART & ACTIVATOR FOR 876 Check Total:	77.49 77.49	11/21/2012	Check Sequence: 89 08-01-50020	ACH Enabled: No
Vendor:0672 22393	THE FENCE STORE INC VETERANS MEMORIAL FENCE Check Total:	2,242.00 2,242.00	11/21/2012	Check Sequence: 90 10-61-69590	ACH Enabled: No
Vendor:1462 INV00530738	THE KNOX COMPANY RESIDENTIAL KNOX BOXES Check Total:	1,025.00 1,025.00	11/21/2012	Check Sequence: 91 10-30-52001	ACH Enabled: No
Vendor:5329 158056	THE SERVICE CENTER, LLC OXYGEN (2), HYDROGEN TESTS	50.00	11/21/2012	Check Sequence: 92 10-30-62090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	50.00			
Vendor:5423	THIRD MILLENNIUM			Check Sequence: 93	ACH Enabled: No
15129	VEH STICKER TRANS BGHT ONLINE 8/10-9/30	7.20	11/21/2012	10-90-62325	
15191-1	NOVEMBER 2012 WATER BILLS	979.59	11/21/2012	34-01-62857	
15191-2	NOVEMBER 2012 WATER BILLS	527.46	11/21/2012	35-01-62857	
	Check Total:	1,514.25			
Vendor:2079	Traffic Control & Protection			Check Sequence: 94	ACH Enabled: No
75243	STOP SIGNS (19)	978.50	11/21/2012	10-90-62610	
75244	SIGNS	629.20	11/21/2012	10-90-62610	
75302	GRAFITTI FILM (6)	242.00	11/21/2012	10-90-62610	
	Check Total:	1,849.70			
Vendor:0829	TRANS CHICAGO			Check Sequence: 95	ACH Enabled: No
1288461	SENSOR FOR 205	108.97	11/21/2012	08-01-50090	
	Check Total:	108.97			
Vendor:0460	UTILITY SERVICE COMPANY			Check Sequence: 96	ACH Enabled: No
303010	ELEVATED BELMONT AVE	35,143.77	11/21/2012	34-01-82930	
303423	CLEARING FRANKLIN AVE	33,916.72	11/21/2012	34-01-88901	
	Check Total:	69,060.49			
Vendor:5425	VERIZON WIRELESS			Check Sequence: 97	ACH Enabled: No
2820588858	CELL PHONES 980431441-00002 926-1025	3,184.31	11/21/2012	10-02-80300	
	Check Total:	3,184.31			
Vendor:1299	W.S. DARLEY & COMPANY			Check Sequence: 98	ACH Enabled: No
17042094	CHARGER, SURVIVOR (4)	180.46	11/21/2012	10-30-80570	
	Check Total:	180.46			
Vendor:0789	Wernick Key & Lock Service			Check Sequence: 99	ACH Enabled: No
59766	PANIC BAR REPAIRED	185.00	11/21/2012	10-13-52600	
59961	STEM LEVER SET	185.00	11/21/2012	10-13-52600	
	Check Total:	370.00			
Vendor:5243	WRIGHT EXPRESS FSC			Check Sequence: 100	ACH Enabled: No
30905293	FUEL PURCHASE OCTOBER 2012	223.59	11/21/2012	10-90-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	223.59			
Vendor:0207 1298821-1	ZENGER'S INDUSTRIAL HAMMER DRILLINGS Check Total:	19.99 19.99	11/21/2012	Check Sequence: 101 10-90-62070	ACH Enabled: No
	Total for Check Run:	790,041.76			
	Total Number of Checks:	101			

Computer Check Proof List

User: cperez  
 Printed: 11/06/2012 - 4:29 PM



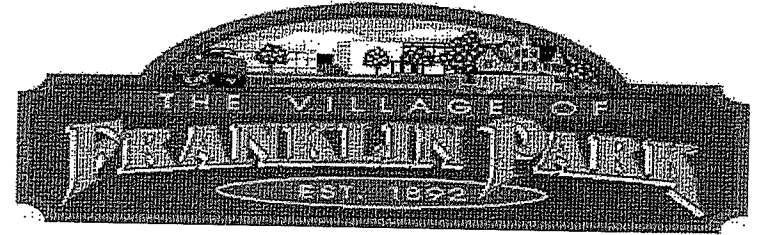
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:UB*00386	UNION NATIONAL BANK				
	Refund check	2,094.43	11/06/2012	Check Sequence: 1 34-00-20100	ACH Enabled: No
	Refund check	1,180.50	11/06/2012	35-00-20100	
	Check Total:	3,274.93			
	Total for Check Run:	3,274.93			
	Total Number of Checks:		1		



# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 11/15/2012 - 3:20 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0763 JosephLauro							
11022012	2,306.27	11/14/2012		304493	11/13/2012		
			PAYROLL CK FOR PAYROLL ENDING			34-01-40100	
			11/2/12				
Total for Check	2,306.27						
Total for 0763	2,306.27						
Vendor: 4168 ANN MARIEDIXON							
110212	909.04	11/14/2012		304494	11/13/2012		
Total for Check	909.04		PAYROLL CK PAYROLL ENDING		11/2/12	36-01-49999	
Total for 4168	909.04						
Vendor: 4524 RNR CONTRACTORS							
2465-1	38,681.63	11/14/2012		304492	11/09/2012		
2465-2	9,539.94	11/14/2012					
Total for Check	48,221.57		50/50 SIDEWALK PROGRAM			10-13-69060	
Total for 4524	48,221.57		CURB REPAIR			34-01-69050	
Vendor: 4844 UPS BROKERAGE							
11142012	55.00	11/14/2012		304495	11/14/2012		
Total for Check	55.00		EXPORT FEES FOR LEXMARK PRINTER			10-01-59000	
Total for 4844	55.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5038	JESUSALAMO						
12110200009-001	391.09	11/14/2012	CLAIM-REPAIRS TO DAMAGED FORD VEHICLE	304496	11/14/2012	10-32-62195	
Total for Check	391.09						
Total for 5038	391.09						
Total Checks:	<u>51,882.97</u>						

---

---

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

---

---

**RESOLUTION**

NUMBER 1213-R-\_\_

---

---

**A RESOLUTION AUTHORIZING AND APPROVING A CORPORATE  
AUTHORIZATION RESOLUTION BY AND BETWEEN PAN AMERICAN BANK  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

---

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

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

---

---

RESOLUTION NUMBER 1213-R-\_\_

**A RESOLUTION AUTHORIZING AND APPROVING A CORPORATE  
AUTHORIZATION RESOLUTION BY AND BETWEEN PAN AMERICAN BANK  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

---

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

**WHEREAS**, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") designate institutions as depositories for Village funds to meet the financial operations of the Village, provided said institution complies with all state and federal laws governing the holding or investment of public funds, and is required to complete appropriate documentation to identify authorized signatories; and

**WHEREAS**, Pan American Bank, is requesting the completion of a Corporate Authorization Resolution together with certain other account documents, copies of which are attached hereto and made a part hereof as Exhibit A, in order to open a new account and to ensure that appropriate Village personnel are identified and authorized by the Village to transact business on behalf of the Village (the "*Corporate Resolution and Account Documents*").

**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 Resolution and Account Documents by and between Pan American Bank and the Village of Franklin Park, copies of which are attached hereto and made a part hereof as Exhibit A, are hereby authorized and approved.

**Section 3.** The Village President, Village Comptroller, Finance Chairman and Village Treasurer are hereby authorized to prepare and execute the Corporate Resolution and Account Documents, as therein required, with such necessary restrictions on the powers therein described, as determined by the Village President, Village Comptroller, Finance Chairman and Village Treasurer, provided that no fewer than two officials or officers therein designated shall at all times be necessary signatures.

**Section 4.** The Village Clerk is hereby authorized to attest the Corporate Resolution and Account Documents and the Village Comptroller is hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Corporate Resolution and Account Documents.

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

**Section 6.** All ordinances, resolutions or motions, or parts thereof, in conflict with this Resolution, or any provision thereof, are hereby repealed to the extent of such conflict.

**Section 7.** This Resolution shall be in full force and effect immediately after its passage and publication as required 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 November 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

Exhibit A

*Corporate Resolution and Account Documents*

---

---

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

---

---

**RESOLUTION**

NUMBER 1213-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**

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

---

---



**RESOLUTION NUMBER 1213-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS 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 November 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

---

---

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

---

---

**ORDINANCE**  
**NUMBER 1213-VC-\_\_**

---

---

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2833 EDGINGTON STREET)**

---

---

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

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

ORDINANCE NUMBER 1213-VC-\_\_

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 2833 EDGINGTON STREET)**

---

---

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

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

**WHEREAS**, an application for reserved handicapped parking was submitted to the Village by a resident of 2833 Edgington Street; and

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

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

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

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

read, as follows:

Edgington Street

2833

**Section 3.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of November 2012, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

---

---

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

---

---

**ORDINANCE  
NUMBER 1213-VC-\_\_**

---

---

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER  
SIX OF TITLE SIX OF THE VILLAGE CODE OF THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE  
AT 9115 PARKLANE)**

---

---

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

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

ORDINANCE NUMBER 1213-VC-\_\_\_

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ELIMINATE HANDICAPPED RESERVED PARKING SPACE AT 9115 PARKLANE)

---

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 9115 Parklane and the reserved parking space is no longer necessary.

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

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

**Section 2.** Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, as follows:



**Section 3.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of November 2012, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK

---

---

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

---

---

**ORDINANCE**

NUMBER 1213-G- \_\_

---

---

**AN ORDINANCE APPROVING A MULTI AGENCY AGREEMENT BY AND  
BETWEEN THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION,  
METRA AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
FOR RAILROAD GRADE CROSSING IMPROVEMENTS AT RUBY STREET**

---

---

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

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

---

---

ORDINANCE NUMBER 1213-G- \_\_

**AN ORDINANCE APPROVING A MULTI AGENCY AGREEMENT BY AND BETWEEN THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, METRA AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR RAILROAD GRADE CROSSING IMPROVEMENTS AT RUBY STREET**

---

**WHEREAS**, the Village of Franklin Park, Cook County, Illinois (the "*Franklin Park*") 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**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

**WHEREAS**, Franklin Park, the State of Illinois Department of Transportation (the "*IDOT*") and METRA desire to improve the Ruby Street Traffic Signal and Railroad Signal Interconnection System (the "*Ruby Street Improvement Project*"); and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find that it is in the best interest of Franklin Park to undertake the Ruby Street Improvement Project with IDOT and METRA.

**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 State of Illinois Department of Transportation Agreement for Local Agency Railroad-Highway Grade Crossing Improvements by and between the IDOT, METRA, and the Village of Franklin Park, Cook County, Illinois for the Ruby Street Improvements Project (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Village Engineer, said changes being approved by execution and delivery of such Agreement by the Village President.

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

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

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

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

*(Intentionally Left Blank)*

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

County, Illinois this \_\_\_\_\_ day of November 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
TOMMY THOMSON  
VILLAGE CLERK

Exhibit A

*Agreement*

Village of Franklin Park  
Cook County  
Section 09-00074-00-SP  
Project RRP-9003(687)  
Job No. C-91-723-10

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
AGREEMENT  
for  
Local Agency Railway-Highway  
Grade Crossing Improvements

THIS AGREEMENT made and entered into by and between the STATE OF ILLINOIS, acting by and through its Department of Transportation, hereinafter referred to as the "STATE", and the Village of Franklin Park, acting by and through its Village Board, hereinafter referred to as the "LA", and the NORTHEAST ILLINOIS REGIONAL COMMUTER RAILROAD CORPORATION AND THE COMMUTER RAIL DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY, a division of a municipal corporation, hereinafter referred to as "METRA."

WITNESSETH:

WHEREAS, in the interest of public safety the STATE proposes to improve crossing warning signal devices at the location listed on Exhibit A, as shown on the attached location map; and

WHEREAS, the parties mutually agree to accomplish the proposed improvements through the use of Federal and/or State funds which are provided under applicable Federal or State act, law or appropriation.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties hereto agree as follows:

SECTION 1. The project covered under this agreement shall be subject to all applicable Federal laws, rules, regulations, orders and approvals pertaining to all agreements, specifications, award of contracts, acceptance of work and procedure in general. The STATE,



the LA, and METRA shall be governed by the applicable provisions of the Federal-Aid Policy Guide, Part 646, dated December 9, 1991, and any supplements or amendments thereto hereinafter referred to as the "Policy Guide".

SECTION 2. The LA and METRA shall prepare the detailed plans (including surveys and other engineering services), and detailed estimates of cost. The detailed plans shall be submitted to the Illinois Commerce Commission (ICC) in accordance with SECTION 5 of this agreement and estimates shall be submitted to the STATE for their approval.

SECTION 3. The completed crossing warning devices shall conform to Part VIII of the 2009 Edition of the National Manual on Uniform Traffic Control Devices (MUTCD), including any amendments which may be contained in the Illinois Supplement to the MUTCD. Barrier systems, such as guardrail and impact attenuators should not be used at railroad grade crossings except in extraordinary circumstances. Approval for the erection of any roadside barrier by METRA must be obtained in writing in advance from the STATE.

SECTION 4. All required installation work at the grade crossing(s) shall be performed by the LA and by METRA with their own forces or in accordance with 23 CFR, part 646.216. In the event the LA or METRA intends to use forces other than its own under a continuing contract or contracts, the LA and METRA shall provide the Department with a list of the items of work to be accomplished under such contract or contracts and a list of the name of each contractor whose services will be used to perform the work. Such contracts shall be in compliance with the Civil Rights Act of 1964 and implementing regulations applicable to Federal-Aid Projects as well as the Illinois Fair Employment Practices Act and implementing rules and regulations.

SECTION 5. The LA and METRA will not begin to work without written authorization from the STATE to proceed. METRA shall file a form 1 or form 3 Petition of Illinois Administrative Code 1535 with the Illinois Commerce Commission (ICC) showing details of the automatic warning devices herein required, and shall receive approval thereof by X-Resolution before commencing with the installation. Upon receipt of authorization from the STATE and the ICC,

METRA shall promptly begin the work set forth in the agreement and shall notify the LA in writing at the address listed on EXHIBIT A before commencing work.

SECTION 6. The LA and METRA, for performance of their work as herein specified, may bill the STATE monthly (in sets of two) for the STATE'S 100% share of the cost of materials purchased, delivered and stored on the LA's and METRA's property but not yet installed. The materials will become the property of the STATE and must be designated for exclusive use on the project designated on EXHIBIT A.

In the event of any loss of material after payment, the LA and METRA will replace the material at no cost to the STATE. The storage area of such materials shall be available for STATE inspection upon 24-hour notice. The bill shall be accompanied by a voucher from the material supplier indicating payment by the LA and METRA. Payment under this paragraph shall not be claimed for any bill totaling less than \$500.

In the event the LA and METRA fails to install the stored material within one year of the fully executed agreement date, the State may provide a written notice to the LA and METRA, requiring the LA and METRA to promptly deliver the stored material to a location indicated in writing by the State. Upon delivery, the STATE shall then take possession of said material for the STATE'S own use. The delivery of the material to the STATE shall in no way serve to terminate this agreement or affect the other provisions of this agreement and in addition shall not affect the LA's and METRA's right to claim payment for stockpiled material to replace that taken by the STATE.

SECTION 7. The LA and METRA, for performance of its work as herein specified, may bill the STATE monthly (in sets of two) for the STATE'S 100% share of its expense as incurred. These progressive invoices may be rendered on the basis of the estimated percentage of the work completed, plus allowable FHWA approved additives. Reimbursement of labor additives will be limited to only the most current direct labor additives, small tools additives, equipment additive rate, if so developed, and public liability/property damage liability insurance rates as audited and approved by a cognizant State agency and the FHWA. Indirect overhead or general and

administrative expenses, or those expenses which may be classified as such under generally accepted accounting principles are not eligible for reimbursement on this project.

The STATE after verifying that the bills are reasonable and proper shall promptly reimburse the LA and METRA for 100% of the amount billed. Payment under this paragraph shall not be claimed for any bill totaling less than \$500. Upon completion of the project, the LA and METRA shall provide the STATE with a written notification of the date of completion. The LA and METRA, upon completion of their work, shall each submit a complete and detailed final bill of all incurred costs to the STATE no later than one year from the date of completion of the project. Otherwise, previous payments to the LA and METRA may be considered final, except as agreed to by the STATE and the LA and METRA. After the STATE has checked the final statements and agreed with the LA and METRA that the costs are reasonable and proper, insofar as they are able to ascertain, the STATE shall then reimburse the LA and METRA an amount, less previous payments, if any, equal to 100% of the amount billed. After the STATE has audited the expenses as incurred by the LA and METRA and final inspection of the installation has been made, the STATE shall reimburse the LA or METRA for any amount still owed to the LA or METRA or bill the LA or METRA for any overpayments or items of expense found as not being eligible for reimbursement.

The LA and METRA shall maintain, for a minimum of 3 years after the date of the final bill, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records, and supporting documents related to the contract, which may be stored on electronic files, shall be available for review and may be audited by the STATE. The LA and METRA agree to cooperate fully with any audit conducted by the STATE and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

SECTION 8. The highway traffic/railroad signal interconnect system should be placed in service immediately after the installation is completed. The LA and METRA shall notify the STATE in writing of the date of the completed installation. The STATE will perform a final inspection upon receiving the written notification.

SECTION 9. When construction of this project is completed, and so long as State law shall so require, the LA shall maintain at its expense, or by agreement with others, provide for the maintenance of the interconnect cable between the METRA signal bungalow and the traffic signal controller. METRA shall maintain at its expense the interconnect signal system within its bungalow.

SECTION 10. In compliance with the Federal-Aid Policy Guide, dated December 9, 1991, Section 646.210, the railroad work as herein contemplated requires no contribution from the LA.

SECTION 11. In the event that delays or difficulties arise in securing necessary federal or state approvals, or in acquiring rights-of way, or in settling damage claims, or for any other cause which in the opinion of the STATE render it impracticable to proceed with the construction of the project, then at any time before construction is started, the STATE may serve formal notice of cancellation upon the LA and METRA and this agreement shall thereupon terminate. In the event of cancellation, the STATE shall reimburse the LA or METRA for all eligible cost and expense incurred by the LA and METRA prior to receipt of notice of cancellation and payment by the STATE.

SECTION 12. The LA and METRA, their subrecipients or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The LA and METRA shall carry out applicable requirements of 49 CFR part 26 in the award and administration of STATE-assisted contracts. Failure by the LA or METRA to carry out these requirements is a material breach of this Agreement, which may result in the termination of this contract or such other remedy as deemed appropriate.

In the event any work at the crossing is performed by other than the LA forces or METRA forces, the provisions of "an act regulating wages of laborers, mechanics and other workers employed in public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works" (Illinois Compiled Statutes, 820 ILCS 130/1 et seq.) shall apply.

SECTION 13. This agreement shall be binding upon the parties hereto, their successors or assigns.

SECTION 14. The LA and METRA shall complete all work or shall be responsible that all work is completed by other forces within one year of the date of the fully executed agreement. In the event that all work cannot be completed within one year, the LA and METRA shall notify the STATE in writing the cause for the delay before the one-year deadline has expired. Otherwise, the STATE will consider petitioning the Illinois Commerce Commission to order the work to be completed.

SECTION 15. At the time this Agreement was executed, there were funds available for the project; however, obligations assumed by the STATE under this Agreement shall cease immediately, without penalty or payment beyond that which the LA has already accumulated, should the Illinois General Assembly or the Federal Highway Administration fail to appropriate or otherwise make available funds for the project.

SECTION 16. The LA and METRA are hereby requested by the STATE, to perform preliminary engineering for the project, and authorized to accrue project reimbursable preliminary engineering costs beginning on November 30, 2010. The LA and METRA hereby agree to not invoice the STATE until such time this agreement is fully executed.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in duplicate by their duly authorized officers as of the dates below indicated.

By execution of this agreement and under penalties of perjury, the LA certifies that its correct Federal Taxpayer Identification Number (TIN) is 36-6005882 and is doing business as a governmental entity.

By execution of this agreement and under penalties of perjury, METRA certifies that its correct Federal Taxpayer Identification Number (TIN) is 36-3126147 and is doing business as a governmental entity.

Executed by the LOCAL AGENCY this \_\_\_\_\_  
day of \_\_\_\_\_, 2012.

Village of Franklin Park  
acting by and through its  
Village Board

ATTEST:

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Executed by METRA this \_\_\_\_\_  
day of \_\_\_\_\_, 2012.

Commuter Rail Division of the  
Regional Transportation Authority,  
Northeast Illinois Regional Commuter  
Railroad Corporation, a division of a  
municipal corporation,

ATTEST:

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Local Agency	Village of Franklin Park
Section Number	09-00074-00-SP
Project Number	RRP-9003(687)
Job Number	C-91-723-10

**APPROVED**

State of Illinois, Department of Transportation

\_\_\_\_\_  
Ann L. Schneider, Secretary of Transportation

\_\_\_\_\_  
BY: Aaron A. Weatherholt, Deputy Director of Highways

\_\_\_\_\_  
Date

\_\_\_\_\_  
William R. Frey, Interim Director of Highways

\_\_\_\_\_  
Date

Village of Franklin Park  
Cook County  
Section 09-00074-00-SP  
Project RRP-9003(687)  
Job No. C-91-723-10

#### EXHIBIT A

The STATE agrees to reimburse the LA its costs that the LA incurs to complete the interconnection between the METRA railroad signals and the LA traffic signal system, and to improve the traffic signal system at the intersection of Ruby Street at Franklin Avenue.

The STATE agrees to reimburse METRA its costs incurred for work to complete the interconnection between the METRA railroad signals and the LA traffic signal system.

#### CROSSING IDENTIFICATION:

Railroad: METRA  
Location: Ruby Street      AAR DOT #372 140D      RR MP: 13.26

#### EXISTING CONDITIONS:

Two mainline tracks and two secondary tracks protected by flashing light signals and gates controlled by CWT circuitry.

#### DESCRIPTION OF WORK TO BE DONE BY THE LOCAL AGENCY:

1. Installation of interconnect cable and connections from the METRA bungalow to the Village traffic signal controller cabinet located at the intersection of Ruby Street at Franklin Avenue.
2. Install highway traffic/railroad signal interconnect and preemption system at the intersection of Ruby Street at Franklin Avenue to connect with rail-highway active warning devices at Ruby Street crossing.
3. Install new traffic controller and cabinet, complete, for the intersection of Ruby Street at Franklin Avenue, in compliance with the engineering study completed for this location and subsequently approved by the Illinois Commerce Commission. The new controller shall have railroad re-service capabilities, remote monitoring capabilities and State approved security and safety features for traffic signal equipment interconnected with railroad warning devices. A battery back-up system shall be included with the traffic controller and all existing incandescent traffic signal indications shall be replaced with LED indications.
4. Program the highway traffic/railroad signal interconnect and preemption system to accommodate a minimum of 41 seconds of simultaneous preemption warning time for the rail-highway active warning devices at Ruby Street crossing, in compliance with the engineering study completed for this location and subsequently approved by the Illinois Commerce Commission.



5. Install two left turn indications for southbound Ruby Street for use during the track clear green interval.
6. Modify the pavement markings for eastbound Belmont Avenue at the intersection of Ruby Street and Franklin Avenue to provide for separate left turn and through lanes. This is required to allow for cycling of the traffic signal indications to an eastbound Belmont Avenue through indication during the railroad preemption dwell/hold interval. Modify the traffic signal displays for eastbound Belmont Avenue to provide for separate through signal heads and separate left turn signal heads. A new eastbound signal mast-arm will be required, including necessary conduit and hand-hole installation.
7. Install "Caution Walk Time Shortened When Train Approaches" signs near all pedestrian signal displays at the Ruby Street and Franklin Avenue intersection. Install two "Do Not Stop on Tracks" signs for each direction on Ruby Street at the railroad crossing. Install supplemental pavement cross-hatch markings for both directions on Ruby Street at the railroad crossing.
8. Incidental work necessary to complete the items hereinabove specified.
9. Local Agency agrees to provide at its expense any necessary advance warning signs and pavement markings as required by the MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. When a marked traffic detour is required, the Local Agency at its expense shall furnish, erect, maintain and remove the traffic control devices necessary to detour highway traffic.

DESCRIPTION OF WORK TO BE DONE BY METRA:

1. Receive interconnect cables from the traffic signal controller cabinet located at the intersection of Ruby Street at Franklin Avenue, and complete connections in the METRA bungalow for the rail-highway active warning devices.
2. Install railroad equipment upgrades to facilitate the new highway traffic/railroad signal interconnect and preemption system.
3. Program the highway traffic/railroad signal interconnect and preemption system to provide a minimum of 41 seconds of simultaneous preemption warning time for the rail-highway active warning devices at Ruby Street crossing, in compliance with the engineering study completed for this location and subsequently approved by the Illinois Commerce Commission.
4. Incidental work necessary to complete the items hereinabove specified.

ATTACHMENTS:

Location Map

ESTIMATED LOCAL AGENCY COST: \$ \_\_\_\_\_ (see EXHIBIT B)

100% Federal participation \$

ESTIMATED METRA COST: \$ \_\_\_\_\_ (see EXHIBIT C)

100% Federal participation \$

PERSONNEL TO BE NOTIFIED BEFORE COMMENCING WORK:

Mr. Daniel A. Kneita, Metra, Law Department - 15<sup>th</sup> Floor, 547 W. Jackson Blvd., Chicago, IL 60661 (telephone 312-322-8016)

Mr. Robert W. Lenzini, PE, Baxter & Woodman (consultant for Village of Franklin Park), 8678 Ridgefield Rd., Crystal Lake, IL 60012 (telephone (815) 459-1260)

SUBMIT ALL BILLS FOR THE STATE'S 100% SHARE TO:

Illinois Department of Transportation  
Engineer of Local Roads and Streets  
2300 South Dirksen Parkway, Room 205  
Springfield, Illinois 62764

Location Map:

Village of Franklin Park

Cook County

Section 09-00074-00-SP

Project RRP-9003(687)

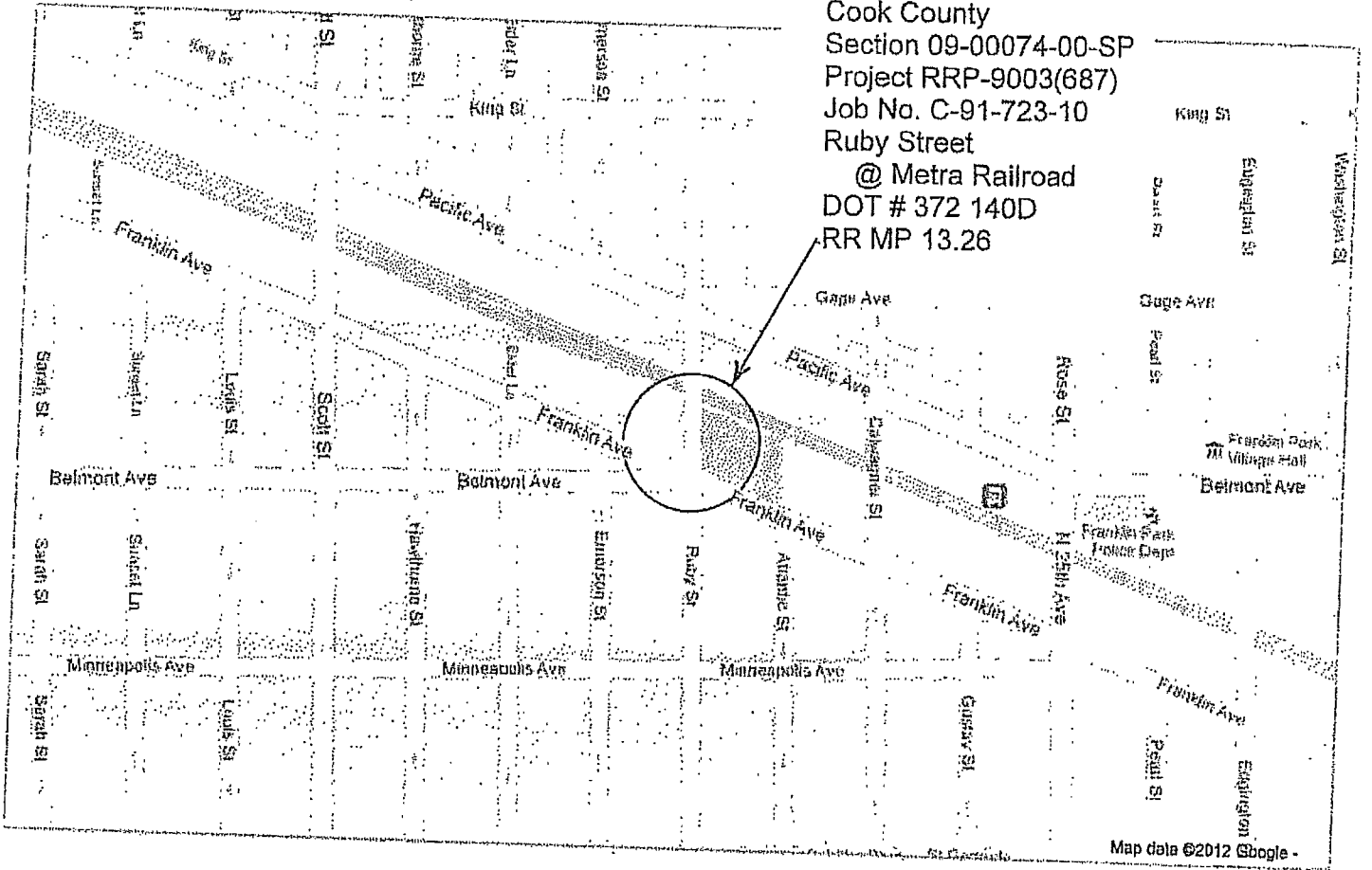
Job No. C-91-723-10

Ruby Street

@ Metra Railroad

DOT # 372 140D

RR MP 13.26



**SCHILLER PARK AUTO SALES  
IMPORT - DOMESTIC**

**AUTO SALES AND SERVICE  
BUY AND SELL USED CARS**



Audi



**WE FIX FAILED  
EMISSION TESTS**



**AUTO REPAIR • BODY WORK  
OIL CHANGES • BRAKES**

**773-939-5555**



**773-865-6555**



*Mówimy Po Polsku*

*Se Habla Español*



---

---

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

---

---

**ORDINANCE**

NUMBER 1213-G- \_\_

---

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49  
(AMEND SALARY SCHEDULES – UTILITIES COMMISSIONER)**

---

---

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

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

---

---

**ORDINANCE NUMBER 1213-G- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1112-G-49 (AMEND SALARY SCHEDULES – UTILITIES COMMISSIONER)**

---

**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 September 19, 2011, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1112-G-49 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemented and amended; and

**WHEREAS**, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

**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 salary of the position "*Utilities Commissioner*" at the rate of \$87,550.00, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled "*Utilities, Streets, Forestry,*

*Water and Sewer Department (40 hours per week – unless otherwise indicated)*” is hereby amended to read, as follows:

“*Utilities Commissioner\** 97,850.00”

**Section 3.** The amendment set forth in Section 2 of this ordinance, amending the Salary Schedule Ordinance, shall be in full force and effect on December 1, 2012, and thereafter.

**Section 4.** The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of November 2012, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of November 2012.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 TOMMY THOMSON  
 VILLAGE CLERK