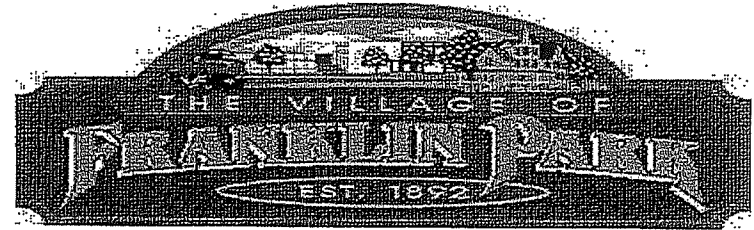


**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
12/17/12**

<b>Payroll Ending</b>	<b>11/30/12</b>	
Village Portion of Social Security	8,548.25	
Village Portion of Medicare	5,285.54	
Prior Month Village Portion of IMRF		
Gross Payroll	404,936.18	
Special Payrolls(Holiday Pay)	209,705.45	
<b>Total Payroll Expense</b>		<b>\$ 628,475.42</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	6,095.86	
AMALGAMATED BANK (2007)	581,085.00	
WELLS FARGO BANK (2005)	236,998.75	
AMALGAMATED BANK (2011)	263,668.75	
AMALGAMATED BANK (IEPA #0848)	95,580.69	
US BANK (2006)	188,400.00	
US BANK (2004B)	335,750.00	
US BANK (2004A)	155,375.00	
ALLIED WASTE	105,838.15	
CITY OF CHICAGO	313,893.75	
<b>Total Manual Checks &amp; Wires</b>		<b>2,282,685.95</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>	<b>355,444.04</b>	<b>\$355,444.04</b>
<b>Grand Total Payments</b>		<b>\$3,266,605.41</b>

# Accounts Payable Computer Check Proof List

User: tgois  
Printed: 12/13/2012 - 1:30 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: No
558086	FOAM CUPS (2), GLOVES (48), BRAKE FLUID3	498.58	12/21/2012	08-01-89115	
558111	BRAKE PARTS CLEANER (24), TOWELS (2),ETC	465.55	12/21/2012	08-01-89115	
558646	TOWELS (3), LAUNDRY, TISSUE, SOAP	250.80	12/21/2012	10-30-62030	
	Check Total:	1,214.93			
Vendor:1259	Ace Hardware			Check Sequence: 2	ACH Enabled: No
51967/1	FASTNERS (8)	11.80	12/21/2012	10-30-62060	
52003/1	PAINTBRUSH, TAPE, ROLLER, IVORY SILK	144.40	12/21/2012	10-30-62060	
52033/1	FASTNERS (4)	8.60	12/21/2012	10-30-62060	
52193/3	PROPANE FILL (2)	41.98	12/21/2012	10-30-62050	
52284/1	ATOMIC CLOCK WALL	32.99	12/21/2012	10-30-62050	
52317/1	BATTERY	12.99	12/21/2012	10-30-62050	
52423/1	BULB-FLUR (4)	79.96	12/21/2012	10-30-62050	
	Check Total:	332.72			
Vendor:1260	Ace Hardware			Check Sequence: 3	ACH Enabled: No
52345/1	LIGHTS (4), MINIS, BULBS (20), BAG	154.69	12/21/2012	10-90-62680	
52356/1	FUSE (7), REPLACEMENT (2)	16.11	12/21/2012	10-90-62680	
52364/1	CERAMIC LIGHTS (6)	53.94	12/21/2012	10-90-62680	
52443/1	WIRE (3), RUBBER STRAP (3), EXT CORD (3)	90.86	12/21/2012	10-90-62680	
52484/1	ELBOW (4), TEE, FILM, DUCT TAPE, WRENCH	76.22	12/21/2012	10-90-62680	
	Check Total:	391.82			
Vendor:1262	Ace Hardware			Check Sequence: 4	ACH Enabled: No
52603/1	KEY-MASTER (6)	11.94	12/21/2012	10-20-52600	
	Check Total:	11.94			
Vendor:1263	Ace Hardware			Check Sequence: 5	ACH Enabled: No
52348/1	ICEMAKER KIT	12.99	12/21/2012	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
52509/1	BULB (2), OUTLET, EXTENSION CORD	11.96	12/21/2012	10-01-59000	
52664/1	SWITCHES, LIGHTS, CONTROLS, COVERS	79.96	12/21/2012	10-13-52600	
52740/1	ACE ICEMAKER KIT	-12.99	12/21/2012	10-01-59000	
	Check Total:	91.92			
Vendor:1264 52281/1	Ace Hardware TOP SOIL (12), WIRE, STONE	24.86	12/21/2012	Check Sequence: 6 10-90-62600	ACH Enabled: No
	Check Total:	24.86			
Vendor:4849 1223250150	Acme Truck Brake EXHAUST HANGER FOR 217 (4)	61.20	12/21/2012	Check Sequence: 7 08-01-50009	ACH Enabled: No
	Check Total:	61.20			
Vendor:3364 1245111-11-2012	ADP Screening & Selection MONTHLY SCREENING SERVICES NOVEMBER 2012	25.46	12/21/2012	Check Sequence: 8 10-60-59000	ACH Enabled: No
	Check Total:	25.46			
Vendor:4751 246877 246885	ADVANCED OCCUPATIONAL INFLUENZA VIRUS VACCINE POST ACCIDENT DRUG/ALCOHOL (2)	25.00	12/21/2012	Check Sequence: 9 10-52-53000	ACH Enabled: No
	Check Total:	125.00		10-52-53000	
Vendor:4590 3000221397DEC12 3000221410DEC12 3000221421NOV12 3000221465NOV12 3000221487NOV12 3000221498NOV12	AEP Energy 0263010000 129 W MANOR 10/31-12/3 2012 0217099011 2399 FRANKLIN AVE 11/1-12/3 11201 TAFT 11/8-12/7 1047039057 9364 FRANKLIN AVE 11/7-12/7 5732152069 9621 PACIFIC AVENUE 11/7-12/7 5564650027 11/7-12/7 9400 GRAND 3195005070	231.45	12/21/2012	Check Sequence: 10 35-01-62800	ACH Enabled: No
	Check Total:	633.54		35-01-62800	
Vendor:3576 9903572808 9904172305	AIRGAS NORTH CENTRAL CYLINDER RENTALS (18) CYLINDER RENTALS (18)	43.94	12/21/2012	Check Sequence: 11 34-01-62860	ACH Enabled: No
	Check Total:	87.88		34-01-62860	
Vendor:0149 546826 547115	Al Piemonte Ford Sales, Inc. REGULATOR FOR 233 HANDLE- WIN FOR 238	56.09	12/21/2012	Check Sequence: 12 08-01-50090	ACH Enabled: No
		10.26	12/21/2012	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
547187	HANDLE- WIN FOR 238 Check Total:	10.26 76.61	12/21/2012	08-01-50090	
Vendor:0013 172148	ALLIED ASPHALT PAVING CO. SURFACE HOTPATCHING (20.48 TONS) Check Total:	865.21 865.21	12/21/2012	Check Sequence: 13 10-90-82781	ACH Enabled: No
Vendor:4418 790	AM AUDIT 9320 BELMONT CREDIT 4 YEARS OF BILLING Check Total:	8,634.34 8,634.34	12/21/2012	Check Sequence: 14 33-01-49980	ACH Enabled: No
Vendor:5347 701-7771975 701-7805236 701-787022 701-787851 701-7878519 701-7887181 701-7887182	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (9) Check Total:	54.81 54.81 71.07 71.07 94.52 71.07 94.52 511.87	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 15 10-30-62050 10-30-62050 10-20-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: No
Vendor:2809 6829	Artistic Engraving Co. HAT SHIELD (6), PO STARS (7) Check Total:	846.75 846.75	12/21/2012	Check Sequence: 16 10-20-60331	ACH Enabled: No
Vendor:5242 708Z99267311 708Z99273111DEC 84767100221N12 847671035811O12 847671605711O12 847671780611N12 847R13134111 847R16127411N12 847Z97028911N12	AT&T STONE PARK CONF. BRIDGE 10/17-11/16 2012 NORTHLAKE CONF BRIDGE 10/17-11/16 2012 VARIOUS DID/FAX LINES 1017-1116 2012 PRI CHARGES 1017-1116 2012 8476710358338 PD INVESTIGATIONS DSL 1017-1116 2012 CLERK FAX/VH DSL 1017-1116 12 8476717806 VERIZON T1, VARIOUS RADIO/FAX 1017-1116 VARIOUS DID/FAX LINES 1017-1116 2012 VILLAGE T1 LINES 1017-1116 2012 847Z9702 Check Total:	181.98 181.98 2,339.05 753.36 75.82 90.09 2,790.13 1,066.24 1,010.08 8,488.73	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 17 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 13134861686DEC	AT&T LINE CHARGES 11/20-12/19 12 13134861680 Check Total:	42.92	12/21/2012	Check Sequence: 18 10-02-51200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	42.92			
Vendor:4447 SB730636	AT&T GLOBAL SERVICES, INC. PD PHONE LINE MAINT 11-25-12-24 2012 Check Total:	726.68 726.68	12/21/2012	Check Sequence: 19 10-02-51200	ACH Enabled: No
Vendor:0717 8500217441012 858981344NOV12	AT&T LONG DISTANCE LONG DISTANCE (10/11-11/6) LONG DISTANCE 10/16-11/12 2012 Check Total:	95.60 1.63 97.23	12/21/2012 12/21/2012	Check Sequence: 20 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:2615 11252	AWESOME PEST SERVICE INC. NOVEMBER 2012 PEST CONTROL SERVICES Check Total:	510.00 510.00	12/21/2012	Check Sequence: 21 10-60-62460	ACH Enabled: No
Vendor:1171 35874	B & F Technical Code Services CLEAN AGENT PLAN REVIEW PD STATION Check Total:	200.00 200.00	12/21/2012	Check Sequence: 22 54-01-50000	ACH Enabled: No
Vendor:0155 NOVEMBER 2012	B&R & B&D GASOLINE INC. GAS & CAR WASH (55) Check Total:	110.00 110.00	12/21/2012	Check Sequence: 23 10-20-50300	ACH Enabled: No
Vendor:2763 0165937	BAXTER & WOODMAN 25TH AVE 50/50 SIDEWALK IMPROVEMENTS Check Total:	688.57 688.57	12/21/2012	Check Sequence: 24 10-90-82800	ACH Enabled: No
Vendor:3236 2046-136927 2046-136947 2046-136990 2046-137086 2046-137089 2046-137213 2046-137290 2046-137292 2046-137295 2046-137350 2046-137357	CARQUEST ATTN: LARRY SALT SPREADER LIGHTS FOR PLOW TRUCKS OIL SEAL FOR 470 DOUBLE PLATINUM SPARK PLUGS FOR 226 (8) COILS FOR 470 AIR HOSE FOR SHOP COOLING FANS FOR 876 BLOWER MTR RESISTOR FOR 319 PIGTAIL FOR 319 LED LAMP FOR 217 AUTO BATTERY (2) FOR 234 BLUE CORAL, POWER STRG FL 2 SMART STRAW	172.48 8.01 52.00 101.98 76.87 279.51 26.88 14.36 126.19 220.72 17.09	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 25 08-01-50090 08-01-50030 08-01-50035 08-01-50030 08-01-50034 08-01-50090 08-01-50013 08-01-50013 08-01-50009 08-01-50034 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-137384	NEW ALTERNATOR, FLEETRUNKER FOR 234	258.98	12/21/2012	08-01-50034	
2046-137385	NEW ALTERNATOR FOR 234	185.99	12/21/2012	08-01-50034	
2046-137458	OIL FILTERS FOR SWEEPER 2 (2)	15.82	12/21/2012	08-01-50009	
2046-137503	BRAKE PAD CERAMIC FOR 875	57.22	12/21/2012	08-01-50020	
2046-137506	BRAKE PAD CERAMIC, STOCK CHEVYS 2011	114.44	12/21/2012	08-01-50020	
	Check Total:	1,728.54			
Vendor:3434 12112012	Center Point Properties REFUND OF SIGN INSPECTION FOR 11550 KING	2,400.00	12/21/2012	Check Sequence: 26 10-13-71000	ACH Enabled: No
	Check Total:	2,400.00			
Vendor:0549 915048 915049	Certified Laboratories ARCTIC DIESEL-MATE (4) AEROSOL (2), MILE HI (2), PREMALUBE RED	1,373.67 1,722.07	12/21/2012 12/21/2012	Check Sequence: 27 08-01-89115 08-01-89115	ACH Enabled: No
	Check Total:	3,095.74			
Vendor:3644 DECEMBER 12	COMCAST CABLE CABLE AT 9500 BELMONT 12/7-1/6 2012	141.90	12/21/2012	Check Sequence: 28 10-02-51200	ACH Enabled: No
	Check Total:	141.90			
Vendor:5257 0511088047APRIL 0511088047MAY 3195005070NOV12 4683032004OCT12 5903506002NOV12	COMED 3010 MANNHEIM ROAD 4/4-5/2 0511088047 3010 MANNHEIM ROAD 5/2-6/1 0511088047 11/7-12/7 9400 GRAND AVENUE 3195005070 4683032004 3590 MANNHEIM RD 10/16-11/13 5903506002 2599 SCOTT ST 10/10-11/8 2012	15,744.16 20,603.74 60.39 43.88 194.57	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 29 10-50-62330 10-50-62330 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No
	Check Total:	36,646.74			
Vendor:5609 0007887868-0001 0007888547-0001 0008003407-0001 0008013458-0001 0008209947-0001 0008209947SEP12 200899900170SEP	CONSTELLATION 2713 SCOTT 004607025 2713 SCOTT 2713 SCOTT 0080020006 9/10-10/9 2012 2713 SCOTT 0155121038 10/16-11/12 2012 2713 SCOTT ST 0297095062 10/16-11/12 3010 MANNHEIM 10/31-12/2 0511088047 3010 MANNHEIM 9/1-9/30 0511088047 3010 MANNHEIM 8/30-10/1 2012 2008999	7,109.00 58.02 147.63 4,944.02 19,070.83 18,914.70 18,914.70	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 30 34-01-62800 34-01-62800 10-50-62330 34-01-62800 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No
	Check Total:	69,158.90			
Vendor:0416 102386	COPS Testing Service Inc. ADVERTISING COSTS, EVALUATIONS	10,053.03	12/21/2012	Check Sequence: 31 10-40-62260	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
102397	FIRE WRITTEN EXAMS, ADVERTISING COSTS	2,810.72	12/21/2012	10-40-62270	
102416	FIREFIGHTER ENTRANCE ORAL INTERVIEWS	1,700.00	12/21/2012	10-40-62270	
102417	LAW ENFORCEMENT ORAL INTERVIEWS	1,700.00	12/21/2012	10-40-62260	
102440	PREF POINTS AND ELIGIBILITY	500.00	12/21/2012	10-40-62260	
102441	PREF POINTS AND ELIGIBILITY	500.00	12/21/2012	10-40-62270	
36R17817P829338	PYMT RECEIVED ONLINE APPLICATIONS-FIRE	-2,485.00	12/21/2012	10-40-62270	
9WX598371Y02485	PYMT RECEIVED ONLINE APPLICATIONS-POLICE	5,755.00	12/21/2012	10-40-62260	
	Check Total:	8,023.75			
Vendor:1337 176311	Corporate Business Cards, Ltd DECEMBER VILLAGE NEWSLETTER (7500) Check Total:	2,387.50 2,387.50	12/21/2012	Check Sequence: 32 10-01-51880	ACH Enabled: No
Vendor:1464 0000135583	D & P CONSTRUCTION SWITCHES (2) Check Total:	780.00 780.00	12/21/2012	Check Sequence: 33 09-01-64000	ACH Enabled: No
Vendor:1672 CR67923	DE JONG EQUIPMENT REGULATOR, FORD BACKHOE Check Total:	131.84 131.84	12/21/2012	Check Sequence: 34 08-01-50034	ACH Enabled: No
Vendor:1155 685037	Fred Dede REIMBURSEMENT OF EVIDENCE SUPPLY PURCH. Check Total:	107.39 107.39	12/21/2012	Check Sequence: 35 10-20-80570	ACH Enabled: No
Vendor:8255 0053507	EJ EQUIPMENT DUMP DOOR SEAL FOR SWEEPER 2 Check Total:	340.75 340.75	12/21/2012	Check Sequence: 36 08-01-50009	ACH Enabled: No
Vendor:2569 1364	ESSENTIAL EQUIPMENT SOLUTIONS RECHARGABLE BATTERIES (2) Check Total:	330.84 330.84	12/21/2012	Check Sequence: 37 10-30-80570	ACH Enabled: No
Vendor:3570 12122012	Franklin Park Fire Pension Fun PPRT PENSION DISTRIBUTION Check Total:	7,485.76 7,485.76	12/21/2012	Check Sequence: 38 10-26-68000	ACH Enabled: No
Vendor:0153 12122012	FRANKLIN PK POLICE PENSION PPRT PENSION DISTRIBUTION	6,445.77	12/21/2012	Check Sequence: 39 10-27-68000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,445.77			
Vendor:4885	Freedom Heating and Cooling In			Check Sequence: 40	ACH Enabled: No
11282012	9501 PUBLIC WORKS CHECKED UNIT- STERLING	89.00	12/21/2012	10-13-52600	
11282012A	9501 PUBLIC WORKS CHECKED DAYTON UNIT	89.00	12/21/2012	10-13-52600	
11282012B	9501 PUBLIC WORKS CHECKED REZNON UNIT	444.00	12/21/2012	10-13-52600	
11282012C	9501 PUBLIC WORKS CHECKED DAYTON UNIT	259.00	12/21/2012	10-13-52600	
11282012D	9501 PUBLIC WORKS CHECKED STERLING UNIT	178.00	12/21/2012	10-13-52600	
12042012	REPLACED VALVE AT 10920 KING (GAS SMELL)	178.00	12/21/2012	10-13-52600	
	Check Total:	1,237.00			
Vendor:3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 41	ACH Enabled: No
PINV510942	CARTRIDGES (2)	159.96	12/21/2012	10-01-50400	
PINV512249	BINDER (3), LABEL (5), INDEX (3)	162.63	12/21/2012	10-01-50400	
PINV513404	CARTRIDGE (2)	159.96	12/21/2012	10-01-50400	
PINV513656	JACKET, FOLDERS (8), ENVELOPES (2)	233.06	12/21/2012	10-01-50400	
PINV516381	POCKET FOLDER, HOLDER (2), ENVELOPE (8)	137.46	12/21/2012	10-01-50400	
PINV517607	TONER (2)	109.58	12/21/2012	10-01-50400	
PINV518228	CHAIR, TAPE, NOTEBOOK, INK (2), SHREDDER	769.06	12/21/2012	10-01-50400	
PINV519443	PENS (5), POCKET FOLDERS (40), STAPLER	140.57	12/21/2012	10-90-62680	
PINV519452	ID CARDS (4), SOAP	18.07	12/21/2012	10-01-50400	
PINV519471	FOLDER	24.99	12/21/2012	10-01-50400	
PINV520649	INK CARTRIDGES (2)	129.70	12/21/2012	10-01-50400	
PINV520657	REPORT COPY PAPER (100)	369.00	12/21/2012	10-20-50400	
PINV521793	TAPE, SHARPIE (24), COPY PAPER (100),	442.24	12/21/2012	10-01-50400	
PINV522451	BATTERY, POUCH, PEN (8), LAMINATOR, SOAP	274.75	12/21/2012	10-01-50400	
PINV523914	LAMP DESK	138.00	12/21/2012	10-01-50400	
PINV523935	CALENDAR, PAD (10), BOOK (2)	136.06	12/21/2012	10-01-50400	
PINV524646	WRIST REST PILLOW, BLACK LASER	52.64	12/21/2012	10-01-50400	
	Check Total:	3,457.73			
Vendor:1555	H & H ELECTRIC COMPANY			Check Sequence: 42	ACH Enabled: No
20633	STREET LIGHT MAINT, VARIOUS LOCATIONS	742.23	12/21/2012	10-90-62600	
20634	9377 GRAND AVE, CABLE REPAIR	338.05	12/21/2012	10-90-62600	
20635	METRA PARKING LOT- OUTAGE REPAIR	181.70	12/21/2012	10-90-62600	
20636	9602 SCHILLER CABLE REPLACEMENT	767.65	12/21/2012	10-90-62600	
	Check Total:	2,029.63			
Vendor:2253	MAROS HAVRAN			Check Sequence: 43	ACH Enabled: No
12BP1204	PARTIAL REFUND BUILDING PERMIT	250.00	12/21/2012	10-13-71000	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	250.00			
Vendor:4497 36753MB	HEALY ASPHALT CO. LLC COLDPATCHING (21.92 TONS) Check Total:	2,825.76 2,825.76	12/21/2012	Check Sequence: 44 10-90-82781	ACH Enabled: No
Vendor:1175 11262012	Lara Hill REIMBURSEMENT FOR CONFERENCE 11/13-15 Check Total:	153.40 153.40	12/21/2012	Check Sequence: 45 10-20-52001	ACH Enabled: No
Vendor:0598 32444 32693 32694	Image One Facility Solutions P.D. CLEANING 11/28, 11/29 POLICE CELL CLEANING 12/8/12 CLEAN POLICE DEPT FOR REMAINING OF DEC Check Total:	220.00 80.00 770.00 1,070.00	12/21/2012 12/21/2012 12/21/2012	Check Sequence: 46 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3123 378131	Intoximeters DRYGAS Check Total:	193.45 193.45	12/21/2012	Check Sequence: 47 10-20-60330	ACH Enabled: No
Vendor:2084 29151	J.G. UNIFORMS VEST COVER W 8 POCKETS, POLICE PATCHES Check Total:	178.00 178.00	12/21/2012	Check Sequence: 48 10-20-60601	ACH Enabled: No
Vendor:4559 2221	JESSE'S LAWN SERVICE FORECLOSED HOMES, NOVEMBER GRASS CUTTING Check Total:	353.00 353.00	12/21/2012	Check Sequence: 49 10-13-53000	ACH Enabled: No
Vendor:3233 218104 218258	Just Tires REPAIR FLAT TIRE ON 873 REPAIR TIRE FOR 891 Check Total:	25.00 25.00 50.00	12/21/2012 12/21/2012	Check Sequence: 50 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0110 2872 2873	KRIETER CONCRETE CONST. 3500 WOLF ROAD WATER SYSTEM REPAIR 9500 GRAND WATER SYSTEM REPAIR Check Total:	2,250.00 4,140.00 6,390.00	12/21/2012 12/21/2012	Check Sequence: 51 34-01-62860 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4410 00572 NOV 00683	Kyle Gronert DESIGN SERVICES NOVEMBER VIL. NEWSLETTER 350.00 DESIGN SERVICES DECEMBER VIL. NEWSLETTER 350.00 Check Total: 700.00	350.00 350.00 700.00	12/21/2012 12/21/2012	Check Sequence: 52 10-01-51880 10-01-51880	ACH Enabled: No
Vendor:0937 29649	Lauterbach & Amen,LLp PROF SERVICES, BERAN, OCTOBER 2012 Check Total: 4,463.00	4,463.00 4,463.00	12/21/2012	Check Sequence: 53 10-01-67590	ACH Enabled: No
Vendor:1333 9301259780 9301261561	Lawson Products, Inc. SCREWS (100), WASHER (200), HEX NUT 200 LIGHTED BACK UP ALARM Check Total: 437.66	311.34 126.32 437.66	12/21/2012 12/21/2012	Check Sequence: 54 10-90-62610 08-01-89115	ACH Enabled: No
Vendor:1439 21471213	LIGHT BULB DEPOT BATTERY, WEDGE BASE (10) Check Total: 19.40	19.40 19.40	12/21/2012	Check Sequence: 55 10-13-52600	ACH Enabled: No
Vendor:4850 N3661738	MAILFINANCE 28-SEP-12 27-DEC-12 LEASE 08041945 Check Total: 1,075.55	1,075.55 1,075.55	12/21/2012	Check Sequence: 56 10-01-50930	ACH Enabled: No
Vendor:0217 60062	Mel's Car Care Center REPAIR FUEL TANK ON 471 (4) Check Total: 240.00	240.00 240.00	12/21/2012	Check Sequence: 57 08-01-50030	ACH Enabled: No
Vendor:0131 11591	MENARDS - MELROSE PARK MULTI-GREEN WIRE Check Total: 47.52	47.52 47.52	12/21/2012	Check Sequence: 58 10-90-62680	ACH Enabled: No
Vendor:1782 12-026	MTI Construction Services, LLC NEW POLICE DEPARTMENT CONSTRUCTION Check Total: 88,267.64	88,267.64 88,267.64	12/21/2012	Check Sequence: 59 54-01-50000	ACH Enabled: No
Vendor:1363 059827	Municipal Electronics, Inc. RADAR CERT, ROAD TEST, FUEL, SHIPPING Check Total: 66.04	66.04 66.04	12/21/2012	Check Sequence: 60 10-20-60330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4521 0467190000NOV12 1765819023NOV12 7038369581NOV12	NICOR 0467190000 10/25-11/26 9545 BELMONT 1765819023 9621 PACIFIC 10/24-11/26 2012 9430 BELMONT AVENUE 11/5-11/26 2012 Check Total:	737.09 79.34 53.11 869.54	12/21/2012 12/21/2012 12/21/2012	Check Sequence: 61 10-20-52450 10-13-52550 54-01-61000	ACH Enabled: No
Vendor:3227 11355 11355B 11355C 11355D 11355E	ODELSON & STERK, LTD 3010 N. MANNHEIM ROAD TITLE RESEARCH 3010 N. MANNHEIM RD PETITION FORECLOSURE TELEPHONE PROPERTY DRAFT PETITION NOTICE SETTLEMENT CONFERENCE Check Total:	330.00 330.00 123.75 660.00 165.00 1,608.75	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 62 12-01-62557 12-01-62557 12-01-62557 12-01-62557 12-01-62557	ACH Enabled: No
Vendor:0141 DECEMBER 2012	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES NOVEMBER 2012 Check Total:	1,458.49 1,458.49	12/21/2012	Check Sequence: 63 10-30-62140	ACH Enabled: No
Vendor:3311 000012574	PARTS3 LLC WIX AIR FILTER FOR 319 Check Total:	9.35 9.35	12/21/2012	Check Sequence: 64 08-01-50013	ACH Enabled: No
Vendor:0142 TM500299576	Patten Industries, Inc. REPAIRS TO CAT BACK HOE Check Total:	955.32 955.32	12/21/2012	Check Sequence: 65 08-01-50034	ACH Enabled: No
Vendor:4999 11302012	PAUL MCDONNELL & ASSOCIATES HEALTH INSPECTIONS FOR NOVEMBER 2012 Check Total:	570.00 570.00	12/21/2012	Check Sequence: 66 10-13-40207	ACH Enabled: No
Vendor:2822 11262012	Pescatore Palace 2012 BUSINESS LUNCHEON Check Total:	5,520.00 5,520.00	12/21/2012	Check Sequence: 67 10-12-51870	ACH Enabled: No
Vendor:5408 20759	RESTORE BOARD UP 3009 BRIGHT BOARD UP Check Total:	235.00 235.00	12/21/2012	Check Sequence: 68 10-13-53000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1017 22404818 22437324	Ricoh Customer Finance Corp. 036-0027470 LEASE, PD COPIER MONTHLY LEASE 036-0020861-000 Check Total:	537.78 900.30 1,438.08	12/21/2012 12/21/2012	Check Sequence: 69 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2364 5024268117 5024268118 5024268119 5024268120 5024268826	RICOH USA WATER QUARTERLY USAGE 8/3-11/2 2012 CD QUARTERLY USAGE 8/3-11/2 2012 ADMIN QUARTERLY USAGE 8/3-11/2 2012 BUILDING QUARTERLY USAGE 8/3-11/2 FD QUARTERLY USAGE 8/18-11/17 2012 Check Total:	50.73 63.94 194.66 230.56 235.50 775.39	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 70 10-02-80001 10-02-80001 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:4524 2472 2473	RNR CONTRACTORS ADA SIDEWALK IMPROVEMENTS ROSE/GAGE 50/50 SIDEWALK CURB REPAIR MAPLE/ROSE Check Total:	32,313.00 669.28 32,982.28	12/21/2012 12/21/2012	Check Sequence: 71 10-13-69060 10-13-69060	ACH Enabled: No
Vendor:3256 98124-0 98124-0A 98124-0B 98124-0C	Russ Reid TRANSPORTATION- CAPITOL HILL DC HILL RELATIONS DC RESEARCH, LEG BACKGROUND TELEPHONE CALL Check Total:	45.00 47.24 27.81 5.40 125.45	12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 72 10-12-67560 10-12-67560 10-12-67560 10-12-67560	ACH Enabled: No
Vendor:2960 6378 6413	S & E Inspections, Inc. SAFETY TEST TRUCK 224 SAFETY TEST TRUCK 205 Check Total:	23.50 23.50 47.00	12/21/2012 12/21/2012	Check Sequence: 73 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:3336 9 9A 9B 9C 9D 9E 9F	Smith Lasalle NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS NOV 2012 VIL ENGINEERING, PW MNGMT SVCS Check Total:	2,027.19 2,088.61 2,027.19 2,572.80 2,572.80 2,572.80 857.60 14,718.99	12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012 12/21/2012	Check Sequence: 74 10-90-82800 34-01-82800 35-01-82800 10-90-82800 34-01-82800 35-01-82800 10-12-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4125 304555526-104	SPRINT CELL PHONE ACCT 304555526 10/24-11/23 Check Total:	27.24 27.24	12/21/2012	Check Sequence: 75 10-02-80300	ACH Enabled: No
Vendor:0340 59794 59795	Storino, Ramello & Durkin SPECIAL SERVICE AREA BELMONT/CULLERTON BELMONT-RIVER TIF SERVICES FOR OCT 2012 Check Total:	43.75 682.50 726.25	12/21/2012 12/21/2012	Check Sequence: 76 10-72-62557 13-01-62557	ACH Enabled: No
Vendor:0444 0000141288A	SUN-TIMES MEDIA VETERAN'S DAY AD 2012 AD439117 Check Total:	50.00 50.00	12/21/2012	Check Sequence: 77 10-60-59000	ACH Enabled: No
Vendor:1505 11012012	THE JORDAN GROUP NOVEMBER PUBLIC AFFAIRS, MKT, PR Check Total:	5,000.00 5,000.00	12/21/2012	Check Sequence: 78 10-01-51885	ACH Enabled: No
Vendor:0995 3000317815	THYSSENKRUPP ELEVATOR VILLAGE HALL MAINTENANCE 12/1-2/28 Check Total:	990.93 990.93	12/21/2012	Check Sequence: 79 10-13-52600	ACH Enabled: No
Vendor:3020 J19468650101 J20363010101 J20363010102	TIGERDIRECT.COM CAMERA CASE CAMILEO CAMCORDER SQUARETRADE 2 YEAR WARRANTY FOR CAMERA Check Total:	19.92 243.13 22.98 286.03	12/21/2012 12/21/2012 12/21/2012	Check Sequence: 80 10-02-50700 10-02-50700 10-02-50700	ACH Enabled: No
Vendor:2079 75362 75441	Traffic Control & Protection TELSPAR ANCHOR (26) FILM (2), SIGNS (4) Check Total:	349.45 308.60 658.05	12/21/2012 12/21/2012	Check Sequence: 81 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:0829 1291066 1293036	TRANS CHICAGO MUFFLER FOR 229 WINDOW REGULATOR FOR 207 Check Total:	927.08 247.92 1,175.00	12/21/2012 12/21/2012	Check Sequence: 82 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:0428 076442	Truck Alignment Specialist Inc FRONT END ALIGNMENT FOR 222	172.65	12/21/2012	Check Sequence: 83 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	172.65			
Vendor:5041 47763062 47831813	ULINE SHIPPING POLYTUBING (2) JARS, PAPER, GROCERY BAGS Check Total:	343.51 444.46 787.97	12/21/2012 12/21/2012	Check Sequence: 84 10-20-60630 10-20-60630	ACH Enabled: No
Vendor:3555 5697	VCG UNIFORM FLAGS (2), SHIRTS (2) Check Total:	76.90 76.90	12/21/2012	Check Sequence: 85 10-30-40806	ACH Enabled: No
Vendor:5425 2835001763	VERIZON WIRELESS CELL PHONES 980431441-00002 10/26-11/25 Check Total:	3,896.30 3,896.30	12/21/2012	Check Sequence: 86 10-02-80300	ACH Enabled: No
Vendor:1352 NOVEMBER 2012 OCTOBER 2012	WILLIAM RYAN ADJUDICATION OFFICER NOV 2012 ADJUDICATION OFFICER OCT 2012 Check Total:	892.50 1,207.50 2,100.00	12/21/2012 12/21/2012	Check Sequence: 87 10-20-40515 10-20-40515	ACH Enabled: No
Vendor:1800 30209	WIRFS Industries, Inc REPAIR PARTS Check Total:	140.50 140.50	12/21/2012	Check Sequence: 88 08-01-50030	ACH Enabled: No
Vendor:0209 218625-000	Ziebell Water Service Pds. MEGALUG, BOLT/NUT (2), PIPE DESCALER Check Total:	532.20 532.20	12/21/2012	Check Sequence: 89 34-01-62860	ACH Enabled: No
	Total for Check Run:	355,444.04			
	Total Number of Checks:	89			

Accounts Payable  
Manual Check Proof List

JE 000034



User: tgols  
Printed: 12/13/2012 - 10:11 AM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1718 MHSRA							
10152012	100.00	12/13/2012	MEMBERSHIP RENEWAL	304717	12/04/2012		
Total for Check	100.00					10-01-59000	
Total for 1718	100.00						
Vendor: 1800 WIRFS Industries, Inc							
24037	4,412.00	12/13/2012	REPAIRS AND PARTS FOR ENGINE #3	304719	12/07/2012		
Total for Check	4,412.00					08-01-50030	
Total for 1800	4,412.00						
Vendor: 4219 ThomasThomson							
3921001359	1,494.02	12/13/2012	REISSUANCE OF CHECK FROM 5/25/2012	304721	12/13/2012		
Total for Check	1,494.02					10-18-40100	
Total for 4219	1,494.02						
Vendor: 5012 CHARLESJEDLINK							
3921001183	89.84	12/13/2012	REISSUANCE OF CHECK FROM 5/11/2012	304720	12/13/2012		
Total for Check	89.84					10-20-40125	
Total for 5012	89.84						
Total Checks:	6,095.86						

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

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**ORDINANCE**

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

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**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE FOUR OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(AMENDING DEFINITION OF PRIVATE SCAVENGER)**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/17/12  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**



ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE FOUR OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(AMENDING DEFINITION OF PRIVATE SCAVENGER)

---

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

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

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety and welfare of its citizenry to amend the definition of "*Private Scavenger*" in order to provide consistency throughout the Village Code of Franklin Park.

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 1 ("*Definitions*") of Article A ("*Scavengers*") of Chapter 2 ("*Garbage and Waste*") of Title 4 ("*Public Health and Welfare*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

#### **4-2A-1: DEFINITIONS:**

For the purpose of this Article, the following words and phrases shall have the meaning ascribed to them:

**OFFAL SCAVENGER:** Any person engaged in the business of collecting, gathering or transporting butchers' offal, calfskins, hotel or restaurant bones, grease, glue, stock or kindred refuse, by wagon, cart or otherwise, or to drive any wagon or vehicle for such purpose through the public ways of the village.

~~**PRIVATE SCAVENGER:** Any person, firm, corporation, partnership or other entity engaged in the business of removal for purposes of recycling or remanufacture, and/or removal and disposal of any table refuse or animal and vegetable matter usually known as garbage or recyclable materials, scrap metal, plastics, yard waste, commercial or trade waste, from stores, offices, industries, manufacturers, hotels, restaurants, cafes, boarding houses or all other places not otherwise provided for in this code and/or the removal and disposal of ashes and cinders, and/or the removal and disposal of manure, swill or any animal or vegetable refuse and wastes, including decaying animal matter and fish from commission houses or other places where such decaying animal matter and fish may accumulate.~~

**PRIVATE SCAVENGER:** Any person, firm or corporation engaged in the removal of solid waste, compostable material and/or recyclable material from any location within the Village not covered by either an exclusive collection contract between the Village and a contracted hauler or a franchise agreement between the village and a franchised hauler.

**SEWER AND CATCH BASIN CLEANER:** Any person engaged in the business of cleaning, collecting or transporting the contents of catch basins or sewers by vehicle or otherwise, or in any way engaged in the business of cleaning catch basins and sewers; provided, that licensed plumbers or licensed sewer builders who may clean catch basins or sewers as an incident to the repair of such catch basins or sewers shall not be included in such definition.

**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.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of December 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 December 2012.

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

ATTEST:

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

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

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

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**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 3504 RUBY STREET)**

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**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 3504 RUBY STREET)

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

WHEREAS, the President and 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 3504 Ruby 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:

Ruby Street                      3504

**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 December 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 December 2012.

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

ATTEST:

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

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

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

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**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 2541 MAPLE STREET)**

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**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 2541 MAPLE STREET)

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

WHEREAS, the President and 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 2541 Maple 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:

Maple Street                      2541

**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 December 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 December 2012.

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

ATTEST:

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

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

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**ORDINANCE**

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

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**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2012 AND ENDING APRIL 30, 2013**

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

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

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ORDINANCE NUMBER 1213-G- \_\_

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2012 AND ENDING APRIL 30, 2013

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

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.** This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois*" for the Fiscal Year beginning May 1, 2012 and ending April 30, 2013.

**Section 3.** The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$10,827,550.00.

**Section 4.** The purpose of which appropriations are made and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attachment):

*(Intentionally Left Blank)*

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$10,827,550.00, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year (May 1, 2012 to April 30, 2013) of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

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

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

**Section 8.** This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 17<sup>th</sup> day of December 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 17<sup>th</sup> day of December 2012.

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

ATTEST:

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

VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY

CORPORATE FUND (FUND 10)	APPROPRIATION	LEVY
<b>ADMINISTRATION (10-01)</b>		
40100 Department Head	116,964	43,398
40101 Salary Office Asst/Secretaries	113,450	42,094
40102 Salary Assistant Comptroller	46,786	17,359
40103 Salary Summer Youth Program	12,075	4,480
40104 Salary Village President	75,000	27,828
40105 Salary Liquor Commissioner	15,000	5,566
40106 Salary Village Trustees	90,000	33,393
40107 Salary Village Treasurer	5,684	2,109
40850 Municipal Share IMRF	269,177	99,875
40851 Municipal Share Social Secur	167,680	62,216
40852 Municipal Share Medicare	138,595	51,424
40999 Flexible Spending Card	49,500	18,366
50200 Fuel for Vehicular Equipment	825	306
50400 Purchase of Office Supplies	19,250	7,142
50930 Postage Meter Maintenance	24,200	8,979
51300 Cable Srvcs	55	20
51500 Postage	18,150	6,734
51600 Stationery	2,750	1,020
51700 Subscriptions/Periodicals	1,650	612
51800 Printing of forms	3,300	1,224
51850 Publishing Treasurers Report	1,403	520
51880 Monthly Newsletter	31,350	11,632
51885 Community Support	93,500	34,692
52001 Personnel Training	1,100	408
52120 Meeting Attendance	5,500	2,041
52130 Village Officials Exp Report	4,950	1,837
52135 Professional Memberships	16,500	6,122
53150 Reimb Employees for Travel	1,100	408
59000 Miscellaneous Expense	16,500	6,122
59010 Bank Fees	2,200	816
59020 Penalty Fees	1,430	531
59025 Credit Card Fees	1,100	408
67590 Professional Financial Service	59,400	22,040
<u>68050 Interest Expense LOC</u>	<u>77,000</u>	<u>28,570</u>
<b>TOTAL APPROPRIATION AND LEVY, ADMINISTRATION</b>	<b>\$ 1,483,122</b>	<b>\$ 550,296</b>
 <b>INFORMATION TECHNOLOGY (10-02)</b>		
40100 IT Director Salary	83,546	30,999
40101 Assistant IT Director	50,127	18,599
40102 System Administrator	44,558	16,533
50200 Fuel for Vehicles	2,200	816
50700 Repairs/Office Equipment	11,000	4,081
51150 Professional Services	16,500	6,122
51200 Telephone Service Charges	154,000	57,140



**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	APPROPRIATION	LEVY
54200 Software and Renewal License	66,000	24,489
54300 Website Maintenance	5,500	2,041
80000 Purchase of Computers	33,000	12,244
80001 Hardware Leasing	38,500	14,285
80100 Purchase of Hardware	11,000	4,081
80200 Security System	2,750	1,020
80300 Cell Phones	66,000	24,489
<u>TBD New Telephone System</u>	<u>104,500</u>	<u>38,774</u>
<b>TOTAL APPROPRIATION AND LEVY, INFORMATION TECHNOLOGY</b>	<b>\$ 689,181</b>	<b>\$ 255,713</b>

**ENGINEERING (10-11)**

<u>TBD Salary, Village Engineer</u>	<u>79,537</u>	<u>29,511</u>
<b>TOTAL APPROPRIATION AND LEVY, ENGINEERING</b>	<b>\$ 79,537</b>	<b>\$ 29,511</b>

**COMMUNITY DEVELOPMENT (10-12)**

40100 Salary Director Econ Dev	103,280	38,321
40101 Salary Office Asst/Secretaries	42,741	15,859
40103 Salary Summer Youth Program	3,150	1,169
40300 Salary Planner/Economic Development	37,859	14,047
40500 Comp/BD of Plan Commission	9,198	3,413
40501 Comp/Chair Plan/Zoning BD	9,198	3,413
40505 Salary ZBA Secretary	2,520	935
40800 Compensation for Overtime	3,300	1,224
40802 Compensation for Sick Pay	2,750	1,020
50100 Maint of Vehicular Equipment	4,615	1,712
50200 Fuel for Vehicular Equipment	550	204
51700 Subscriptions/Periodicals	1,650	612
51870 Meeting Attendance	66,000	24,489
52000 Personnel Training Non-Sworn	1,100	408
52100 Due/prof Organizations	2,200	816
52925 Plan Review Architectural Services	19,266	7,148
53150 Reimb Employees for Travel	1,100	408
53160 Reimb of Comm Direct Exp	550	204
53170 Legal Notices - Plan & Zone BD	2,200	816
53180 Municipal Sign Upkeep	3,300	1,224
59000 Miscellaneous Expense	2,200	816
67560 Lobbyist	192,500	71,425
67580 Comp Plan/Dev Consultant	22,000	8,163
82800 Engineering Expense/CD Contractual	57,200	21,223
82805 Engineering Expense/non-CD Contractual	22,000	8,163
85600 Franklin Park Redevelopment	5,500	2,041
87610 Historic Preservation Progra	1,100	408
87640 Village Gateway Enhancement	1,100	408
<u>TBD Corridor Study</u>	<u>55,000</u>	<u>20,407</u>
<b>TOTAL APPROPRIATION AND LEVY, COMMUNITY DEVELOPMENT</b>	<b>\$ 675,127</b>	<b>\$ 250,498</b>

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	APPROPRIATION	LEVY
<b>BUILDING DEPARTMENT (10-13)</b>		
40100 Department Head	81,113	30,096
40101 Salary Office Asst/Secretaries	112,858	41,875
40103 Salary Summer Youth Program	7,350	2,727
40109 Maintenance Engineer	81,905	30,390
40201 Salary Electrical inspector	14,797	5,490
40207 Part Time Inspectors	33,345	12,372
40209 Salary Fire Inspectors	57,750	21,427
40480 Compensation Code Comp Officer	183,786	68,192
40800 Compensation for Overtime	12,652	4,694
50100 Maint of Vehicular Equipment	14,505	5,382
50200 Fuel for Vehicular Equipment	3,960	1,469
50400 Purchase of Office Supplies	550	204
51650 Technical Books & Code Books	550	204
51700 Subscriptions/Periodicals	220	82
51800 Printing of forms	1,100	408
52000 Personel Training and Travel	2,750	1,020
52100 Due/prof Organizations	550	204
52200 Janitorial Supplies	5,500	2,041
52550 Municipal Building Utilities	1,650	612
52600 Maint of Municipal Property	110,000	40,814
52960 Inspection Supplies	550	204
53000 Foreclosure Related Expenditures	35,200	13,061
59000 Miscellaneous Expense	550	204
60550 Contract for Elevator Inspect	4,400	1,633
60600 Uniform Rental/Purchase	1,650	612
69060 50/50 Sidewalk	220,000	81,629
71000 License & Permit Refunds	1,650	612
80300 Purchase of Vehicular Equipment	66,000	24,489
<u>81000 Municipal Property Cap Exp</u>	<u>191,400</u>	<u>71,017</u>
<b>TOTAL APPROPRIATION AND LEVY, BUILDING DEPARTMENT</b>	<b>\$ 1,248,291</b>	<b>\$ 463,165</b>
 <b>COMMUNICATIONS (10-14)</b>		
<u>40220 Norcomm</u>	<u>632,536</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, COMMUNICATIONS</b>	<b>\$ 632,536</b>	<b>\$ -</b>
 <b>CLERK (10-18)</b>		
40100 Department Head	30,000	11,131
40101 Summer Youth Program	4,200	1,558
40120 Salary Deputy Clerk	19,695	7,307
40121 Salary Clerk Assistant	18,266	6,777
51600 Stationery	165	61
51700 Subscriptions/Periodicals	220	82
51830 Pub Municipal Code & Ord Sup	8,800	3,265
51840 Publishing Legal Notices	1,650	612
52000 Personnel Training Non-Sworn	4,400	1,633

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	APPROPRIATION	LEVY
52100 Due/prof Organizations	440	163
59000 Miscellaneous Expense	165	61
80400 FOIA Response System	3,300	1,224
80500 Record Management	2,200	816
<u>80700 Purchase of Fireproof Cabinets</u>	<u>7,480</u>	<u>2,775</u>
<b>TOTAL APPROPRIATION AND LEVY, CLERK</b>	<b>\$ 100,981</b>	<b>\$ 37,468</b>

**POLICE DEPARTMENT (10-20)**

40100 Department Head	111,506	46,087
40102 Salary Administrative Assistant	46,200	19,095
40103 Salary Summer Youth Program	3,150	1,302
40110 Salary Deputy Chief-operation	105,379	43,555
40112 Salary Sergeants	723,716	299,124
40125 Salary Patrol Officers	2,777,018	1,147,789
40126 Comp/Supvsr Investigations	7,013	2,899
40127 Civilian Evidence Technician	40,102	16,575
40128 Compensation/Patrol Commander	7,013	2,899
40129 Salary Evidence Technician	15,797	6,529
40130 Compensation/Investigators	11,218	4,637
40132 Watch Commander	6,316	2,610
40229 Salary Auxiliary Police	115,500	47,738
40515 Village Adjudication	19,800	8,184
40801 Compensation for OT - Union	385,000	159,127
40802 Compensation for Sick Pay	88,000	36,372
40803 Compensation for Holidays	140,360	58,013
40804 Compensation for Degrees	4,400	1,819
40806 Uniform Allowance	40,838	16,879
50200 Fuel for Vehicular Equipment	110,000	45,465
50300 Vehicle Maintenance	105,494	43,603
50400 Purchase of Office Supplies	11,000	4,546
50500 Redspeed Service Fees, etc.	143,000	59,104
50700 Repairs/Office Equipment	3,300	1,364
51150 Computer Programs P.C.	22,000	9,093
51600 Stationery	2,200	909
51700 Subscriptions/Periodicals	1,100	455
52000 Education Reimbursement	16,500	6,820
52001 Personnel Training - Sworn	44,000	18,186
52002 Grant Writing Consultant	7,700	3,183
52100 Due/prof Organizations	1,100	455
52450 Heating	7,700	3,183
52600 Police Building Maintenance	5,500	2,273
54000 Protective Vests	33,000	13,639
59000 Miscellaneous Expense	8,800	3,637
59001 Youth Bicycle Safety Program	2,200	909
59002 Explorer Expenses	1,100	455
60320 NIPAS	11,000	4,546

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	APPROPRIATION	LEVY
60330 Equipment Traffic Enforcement	8,800	3,637
60331 Police Equipment (Non-Enforcement)	11,000	4,546
60340 First Aid Kit Supplies	220	91
60350 Repairs of Police Equipment	5,500	2,273
60400 Norcomm Records Contract	146,185	60,421
60560 Investigation Program	6,600	2,728
60590 Temp Police Uniform Expense	9,900	4,092
60601 Unif Replace/Damaged on Duty	770	318
60610 Ammunition Supplies	13,200	5,456
60620 Prisoners Food	3,850	1,591
60625 Kennel House Captured Animals	6,600	2,728
60630 Purchase of Evidence Equipment	13,200	5,456
62170 Body Removal	3,850	1,591
64000 Legal Expenses	22,000	9,093
80350 Lease Payments for Vehicles	43,265	17,882
80570 Police Enforcement Equip	55,000	22,732
80600 Purchase of Office Equipment	5,500	2,273
80700 Purchase of Computer Equipment	25,850	10,684
<u>80800 Purchases for COPS Grant</u>	<u>165,000</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, POLICE DEPARTMENT</b>	<b>\$ 5,731,309</b>	<b>\$ 2,300,652</b>
 <b>ESDA (10-21)</b>		
62000 Early Warning System	1,320	-
<u>65000 Emergency Supplies</u>	<u>5,500</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, ESDA</b>	<b>\$ 6,820</b>	<b>\$ -</b>
 <b>FIREFIGHTERS PENSION (10-26)</b>		
<u>68000 General Expense Pension</u>	<u>1,349,499</u>	<u>1,349,499</u>
<b>TOTAL APPROPRIATION AND LEVY, FIREFIGHTERS PENSION</b>	<b>\$ 1,349,499</b>	<b>\$ 1,349,499</b>
 <b>POLICE PENSION (10-27)</b>		
<u>68000 General Expense Pension</u>	<u>1,406,853</u>	<u>1,406,853</u>
<b>TOTAL APPROPRIATION AND LEVY, POLICE PENSION</b>	<b>\$ 1,406,853</b>	<b>\$ 1,406,853</b>
 <b>FIRE DEPARTMENT (10-30)</b>		
40100 Department Head	107,194	49,389
40101 Salary Office Asst/Secretaries	5,368	2,473
40104 Commanders	301,337	138,838
40105 Lt. Working Out of Grade	8,400	3,870
40111 Salary Lieutenants	1,052,010	484,704
40124 Salary Fire Fighters	1,948,564	897,783
40209 Trainers-G7 Scale	137,970	63,568
40240 Stipend Pay	13,650	6,289
40400 Salary Mechanic	6,073	2,798
40801 Compensation for OT - Union	275,000	126,704
40802 Compensation for Sick Pay	110,468	50,897

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	APPROPRIATION	LEVY
40803 Compensation for Holidays	106,502	49,070
40804 Compensation for Degrees	2,200	1,014
40806 Uniform Maintenance	22,000	10,136
50100 Maint Repair Vehicular Equip	131,868	60,757
50200 Fuel for Vehicular Equipment	49,500	22,807
50800 Air Pack Maintenance	5,500	2,534
51170 Purchase of Radios	5,500	2,534
52001 Personnel Training - Sworn	16,500	7,602
52100 Due/prof Organizations	825	380
52200 NIPSTA Dues	10,076	4,642
52450 Heating	7,700	3,548
53000 Physicals	13,200	6,082
54000 Sales Commission Exp	3,850	1,774
59000 Miscellaneous Expense	3,300	1,520
62010 Purchase Fire Hose	5,500	2,534
62030 Fire Station Supplies	6,600	3,041
62040 Maint & Repair Fire Station 1	1,650	760
62050 Maint & Repair Fire Station 2	10,230	4,713
62060 Maint & Repair Fire Station 3	825	380
62090 Pur Chemicals/O2/Extinguisher	3,300	1,520
62140 Paramedic Amb Serv Cont	14,850	6,842
62160 Mabas Agreement	6,600	3,041
62180 Turnout Uniform	13,750	6,335
62190 Reverse 911	4,400	2,027
64000 Legal	22,000	10,136
80200 Purchase of Vehicles	377,500	173,930
80300 Lease Payments for Fire Engine	108,450	49,967
80305 Lease Payments for Ambulance	33,045	15,225
80310 Lease Payments for Turnout Gear	18,120	8,349
80570 Tools And Equipment	2,200	1,014
<u>82080 Pur Paramedic Equipment</u>	<u>19,800</u>	<u>9,123</u>
<b>TOTAL APPROPRIATION AND LEVY, FIRE DEPARTMENT</b>	<b>\$ 4,993,374</b>	<b>\$ 2,300,652</b>
 <b>LIABILITY INSURANCE (10-32)</b>		
62190 Liability insurance	209,078	-
62200 Workmen's Comp Insurance	1,045,000	-
<u>62210 Unemployment Insurance</u>	<u>33,000</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, LIABILITY INSURANCE</b>	<b>\$ 1,287,078</b>	<b>\$ -</b>
 <b>ACCOUNTING SERVICES (10-33)</b>		
<u>52400 Audit Expense</u>	<u>65,571</u>	<u>24,329</u>
<b>TOTAL APPROPRIATION AND LEVY, ACCOUNTING SERVICES</b>	<b>\$ 65,571</b>	<b>\$ 24,329</b>
 <b>CROSSING GUARDS (10-36)</b>		
<u>40230 Salary Crossing Guards</u>	<u>88,821</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, CROSSING GUARDS</b>	<b>\$ 88,821</b>	<b>\$ -</b>

VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY

	APPROPRIATION	LEVY
<b>POLICE AND FIRE COMMISSION (10-40)</b>		
40510 Fire/Police Commissioners	1,323	-
40511 Secretary Fire and Police	1,260	-
52060 Seminar Expense	1,100	-
59000 Miscellaneous Expense	1,100	-
62260 Police Testing	16,500	-
62270 Fire Testing	16,500	-
<u>62557 Legal Fees</u>	<u>3,300</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, POLICE AND FIRE COMMISSION</b>	<b>\$ 41,083</b>	<b>\$ -</b>
 <b>STREET LIGHTING (10-50)</b>		
62330 Electricity Street & Alley Lighting	231,000	85,710
<u>62340 Maint of Street &amp; Alley Lighting</u>	<u>26,400</u>	<u>9,795</u>
<b>TOTAL APPROPRIATION AND LEVY, STREET LIGHTING</b>	<b>\$ 257,400</b>	<b>\$ 95,505</b>
 <b>HEALTH INSURANCE (10-52)</b>		
59000 Miscellaneous Expense	6,600	2,449
62370 Payment Short Term Disability	42,240	15,673
62380 Payment Life ins Premium	8,448	3,135
62390 Payment Dental Premium	138,912	51,542
62410 Health Insurance	2,048,138	759,939
<u>62417 Employee Assistance Program</u>	<u>1,265</u>	<u>469</u>
<b>TOTAL APPROPRIATION AND LEVY, HEALTH INSURANCE</b>	<b>\$ 2,245,604</b>	<b>\$ 833,206</b>
 <b>HEALTH AND HUMAN RESOURCES (10-60)</b>		
40100 Department Head	91,416	33,919
40101 Salary Office Asst/Secretaries	17,204	6,383
40103 Salary Summer Youth Program	5,250	1,948
40228 Salary Meals on Wheels Driver	14,060	5,217
40509 Comp/Senior Citizens Comm	3,087	1,145
40800 Compensation for Overtime	1,890	701
50100 Maint of Vehicular Equipment	3,297	1,223
50200 Fuel for Vehicular Equipment	2,420	898
51890 Advertising	14,300	5,306
51950 Cobra Compliance	1,100	408
52000 Personnel Training Non-Sworn	3,300	1,224
52100 Due/prof Organizations	308	114
52990 Pur Educational Material	440	163
53150 Reimb Employees for Travel	220	82
59000 Miscellaneous Expense	2,750	1,020
62460 Exterminating Services Cont	6,732	2,498
62490 ID Bracelets Medical Safety	11	4
63500 Snow Plowing Program	29,700	11,020
<u>63550 Senior Grass Cutting</u>	<u>29,700</u>	<u>11,020</u>
<b>TOTAL APPROPRIATION AND LEVY, HEALTH AND HUMAN RESOURCES</b>	<b>\$ 227,184</b>	<b>\$ 84,294</b>

VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY

	APPROPRIATION	LEVY
<b>CITIZENS' ACTIVITIES (10-61)</b>		
59000 Miscellaneous Expense	550	-
69500 Annual Fest	110	-
69550 Car Show	1,320	-
69561 May Railroad Daze Program	55,000	-
69580 December Holidays Program	2,200	-
<u>69590 Veterans Memorial</u>	<u>3,850</u>	<u>-</u>
<b>TOTAL APPROPRIATION AND LEVY, CITIZENS' ACTIVITIES</b>	<b>\$ 63,030</b>	<b>\$ -</b>
 <b>LAW (10-72)</b>		
59000 Legal Expenses Miscellaneous	11,000	4,081
62557 Legal Fees	467,500	173,461
<u>62570 Comp Village Prosecutor</u>	<u>49,500</u>	<u>18,366</u>
<b>TOTAL APPROPRIATION AND LEVY, LAW</b>	<b>\$ 528,000</b>	<b>\$ 195,909</b>
 <b>STREETS (10-90)</b>		
40100 Department Head	31,562	5,709
40101 Salary Office Asst/Secretaries	14,247	2,577
40102 Deputy Commissioner	24,135	4,366
40103 Salary Summer Youth Program	36,750	6,648
40113 Salary Working Foremen	121,699	22,014
40114 Salary Drivers	164,192	29,701
40115 Salary Laborers	190,437	34,449
40800 Compensation for Overtime	71,500	12,934
50100 Maint of Vehicular Equipment/FM	191,208	34,588
50110 Maint of Vehicular Equipment/In house	27,500	4,975
50200 Fuel for Vehicular Equipment	55,000	9,949
50700 Repairs/Office Equipment	1,100	199
51600 Stationery	1,100	199
51700 Subscriptions/Periodicals	1,100	199
52000 Personnel Training Non-Sworn	4,400	796
52100 Due/prof Organizations	1,100	199
59000 Miscellaneous Expense	550	99
60600 Uniform Rental/Purchase	5,500	995
62070 Equipment for Perishable	5,500	995
62325 Vehicle/Vending Stickers	26,400	4,776
62590 Maint Village Garage	27,500	4,975
62600 Maint Public Right of Way	137,500	24,873
62610 Maint Street Signs	27,500	4,975
62620 Dust Control	1,100	199
62660 Purchase of Stone	6,600	1,194
62670 Purchase of Dirt	4,400	796
62680 Supplies(Non-Durable)	16,500	2,985
62690 Serv/Contract Traffic Signals	44,000	7,959
62710 Village Repair Traffic Cont	11,000	1,990

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL 2012-2013 LEVY**

	<b>APPROPRIATION</b>	<b>LEVY</b>
62715 Planting	4,400	796
62780 Repairs to Non-Vehicular Equip	38,500	6,964
62940 Heating/Gas	7,700	1,393
62950 Bridge Inspections	27,500	4,975
82630 Pur Street Maint Equipment	5,500	995
82770 17th St/Martens Imp	16,500	2,985
82781 Street Patching	440,000	79,593
82782 River Grove Cooperative Elm Street	170,258	30,798
82800 Engineering Expense	165,000	29,847
88860 Salt Dome	11,000	1,990
88880 Park Franklin and Schiller	550	99
88900 Fuel Station	16,500	2,985
TBD Clearing Mast	135,300	24,475
TBD Ruby St Crossing Imp	385,000	69,644
<u>TBD Pearl/Reeves Ct Reconstruction</u>	<u>918,500</u>	<u>166,150</u>
<b>TOTAL APPROPRIATION AND LEVY, STREETS</b>	<b>\$ 3,593,289</b>	<b>\$ 650,000</b>
 <b>TOTAL CORPORATE FUND</b>		 <b>\$ 10,827,550</b>

**SUMMARY OF TAX LEVY**

<b>Corporate</b>	<b>2,819,895</b>
<b>Police Pension</b>	<b>1,406,853</b>
<b>Fire Pension</b>	<b>1,349,499</b>
<b>Street &amp; Bridge</b>	<b>650,000</b>
<b>Fire Protection</b>	<b>2,300,652</b>
<b><u>Police Protection</u></b>	<b><u>2,300,652</u></b>
<b>TOTAL TAX LEVY</b>	<b>10,827,550</b>



**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1213-G-\_\_\_\_\_, for the fiscal year commencing May 1, 2012 and ending April 30, 2013, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the provision of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including the estimate, notice and hearing requirements of Sections 18-60 through 18-80 (35 ILCS 200/18-60 through 18-80).

Date: December 17<sup>th</sup>, 2012

Village of Franklin Park

By:

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

ATTEST:

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



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

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**ORDINANCE**

NUMBER 1213-G-\_\_\_\_

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**AN ORDINANCE APPROVING A SERVICE AGREEMENT BY  
AND BETWEEN WEBQA INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FOIA COMPUTER SOFTWARE TRACKING PROGRAM)**

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

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

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

AN ORDINANCE APPROVING A SERVICE AGREEMENT BY  
AND BETWEEN WEBQA INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(FOIA COMPUTER SOFTWARE TRACKING PROGRAM)

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

WHEREAS, WEBQA, Incorporated (the "*WEBQA*") located at 900 South Frontage Road, Suite 110, Woodridge, Illinois, 60517 is a company that provides software programs; and

WHEREAS, WEBQA and the Village desire to enter into a service agreement pursuant to which WEBQA will provide software to the Village in order to better service FOIA request.

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 hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

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

**Section 3.** The officials, officers and employees of the Village are hereby authorized to

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_ day of December 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 December 2012.

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

ATTEST:

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

Exhibit A

Agreement

# WEBQA SERVICE(S) AGREEMENT

## For GovQA Service(s)

### Schedule A

A. Service(s): Software: GovQA - FOIA  
Sents: Unlimited Sents  
Data: All Customer Data is Owned By Customer  
Authorized website: http://www.mvgovhelpp.com/cityabbr/  
Admin website: http://www.mvgovhelpp.com/cityabbr/zadmin  
Admin Logon: ID: SA Password: PASSWORD

B. Fees: Main Modules: At a Locked-In subscription cost per month for term of \$100.00.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> FOIA Module             | <input checked="" type="checkbox"/> Self Service Portal                           |
| <input checked="" type="checkbox"/> Knowledge Base          | <input checked="" type="checkbox"/> Full Reporting                                |
| <input checked="" type="checkbox"/> All service(s) upgrades | <input checked="" type="checkbox"/> Online Archive (additional \$25.00 per month) |

#### Implementation and Training:

At a Locked-In cost of \$1,500.00.

- |   |
|---|
| <input checked="" type="checkbox"/> One time Implementation for system configuration, creation of up to 10 unique FOIA requests, load of up to 25 template letters, and corresponding workflow set up for entire Village Staff. |
| <input checked="" type="checkbox"/> 4 Online Training Sessions  |
| <input checked="" type="checkbox"/> Initial Private Labeling of the Self Service Portal included. Updating of the PL is limited to once per billable term. Additional PL updates will be billed at a cost of \$100/each time.   |

C. Terms: Annual Billable Term Starting: January 1, 2013 Ending: December 31, 2013. Upon the expiration of this initial term, the term will continue to auto-renew to subsequent annual Optional Terms unless Customer notifies WEBQA in writing of its intention not to extend the term at least sixty (60) days prior to expiration of the current term end date. Renewal terms will not increase by more than eight percent. Customer will hold a kickoff meeting to launch implementation no later than 15 days from contract start date.

D. Billing: Fees are exclusive of all taxes; billed on an annual basis at time of contract and due upon receipt of invoice. This secures site, servers and resources necessary to begin project.

If payment is not received within 45 days of invoice due date, WebQA has the right to suspend all services until payment is received. Furthermore, customer is responsible for all costs including attorney fees associated to the collections of invoices over 45 days.

E. Remittance: All payments should be made directly to WebQA and will not be deemed received until actually received in WebQA offices. WebQA mailing address for all payments is:

Accounts Receivable Dept.,  
WebQA Inc,  
900 S. Frontage Road, Suite 110  
Woodridge, IL 60517

F. Special:  
G. Contacts: No special implementation or customization at this time. If required, attach as Schedule 2.  
Organization Name \_\_\_\_\_

Main Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Work Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Billing Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Work Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_  
Purchase Order Number: \_\_\_\_\_ Duns Number: \_\_\_\_\_

# WEBQA SERVICE(S) AGREEMENT

## For GovQA Service(s)

THIS SERVICE(S) AGREEMENT (the "Agreement") between WEBQA, Inc. ("WEBQA") with its principal place of business at 900 S. Frontage Road, Suite 110 Woodridge, IL, 60517 and the Village of Franklin Park, with its principal place of business at 9500 Belmont Ave. Franklin Park, IL 60131 ("Customer") is made effective as of January 1, 2012.

### 1. WEBQA DELIVERY OF SERVICE(S):

WEBQA grants to Customer a non-exclusive, non-transferable, limited license to access and use the GovQA Service(s) on the Authorized Website(s) identified in Schedule A in consideration of the fees and terms described in Schedule A.

### 2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges it is receiving only a limited license to use the Service(s) and related documentation, if any, and shall obtain no title, ownership nor any other rights in or to the Service(s) and related documentation, all of which title and rights shall remain with WebQA. In addition, Customer agrees that this license is limited to applications for its own use and may not lease or rent the Service(s) nor offer its use for others. All Customer data is owned by the Customer. Under no circumstances is the system intended to capture confidential information of any kind. Confidential information is defined as social security numbers and financial information.

Customer agrees to maintain the Authorized Website(s) identified in Schedule A, provide WEBQA with all information reasonably necessary to setup or establish the Service(s) on Customer's behalf, and allow a "Powered by GovQA" logo with a hyperlink to WebQA's website home page on the Authorized Website.

### 3. SERVICE(S) LEVELS:

WEBQA will use commercially reasonable efforts to backup and keep the Service(s) and Authorized Website(s) in operation consistent with applicable industry standards and will respond to customers' requests for support during normal business hours.

THE SERVICE(S) ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICE(S) IS AT ITS OWN RISK. WEBQA DOES NOT WARRANT THAT THE SERVICE(S) WILL BE UNINTERRUPTED OR ERROR-FREE OR UNEFFECTED BY FORCE MAJEURE EVENTS.

### 4. WARRANTY AND LIABILITY:

WEBQA MAKES NO REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE SERVICE(S) AND SHALL HAVE NO LIABILITY FOR ANY CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, DATA LOSS AND BUSINESS INTERRUPTION, AND THE PARTIES AGREE THAT THE ONLY REMEDIES THAT SHALL BE AVAILABLE TO CUSTOMER UNDER THIS AGREEMENT SHALL BE THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT. WEBQA'S LIABILITY UNDER ALL CIRCUMSTANCES INVOLVED HEREIN IS EXPRESSLY LIMITED TO THE AMOUNT RECEIVED UNDER THIS AGREEMENT.

### 5. TERMINATION:

Either party may terminate this agreement if the terminating party gives the other party sixty (60) days written notice prior to termination. Should Customer terminate without cause after the first date of the term as defined in Schedule A, Customer must pay the balance of the current contracted term and this payment obligation will immediately become due. WebQA may terminate service(s) if

payments are not received by WebQA as specified in Schedule 1. All monies associated to the current term will be due immediately.

Upon any termination, WebQA will discontinue Service(s) under this agreement; WebQA will provide Customer with an electronic copy of all of Customer's data, if requested; and, provisions of this Agreement regarding Ownership, Liability, Confidentiality and Miscellaneous will continue to survive.

### 6. INDEMNIFICATION

Each Party agrees to fully indemnify and hold harmless the other for any and all costs, liabilities, losses, and expenses resulting from any claim, suit, action, or proceeding brought by any third party.

### 7. ACCEPTABLE USE:

Customer represents and warrants that the Service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, policies, terms and procedures.

WEBQA may, upon misuse of the Service(s), request Customer to terminate access to any individual and Customer agrees to promptly comply with such request unless such misuse is corrected.

### 8. CONFIDENTIALITY:

Each party hereby agrees to maintain the confidentiality of the other party's proprietary materials and information, including but not limited to, all information, knowledge or data not generally available to the public which is acquired in connection with this Agreement, unless disclosure is required by law. Each party hereby agrees not to copy, duplicate, or transcribe any confidential documents of the other party except as required in connection with their performance under this Agreement. Customer acknowledges that the Service(s) contain valuable trade secrets, which are the sole property of WebQA, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets or have unauthorized access to the Service(s). WebQA will use reasonable efforts to insure that any WebQA contractors maintain the confidentiality of proprietary materials and information.

### 9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Illinois.

WEBQA may not assign its rights and obligations under this Agreement, in whole or part, without prior written consent of Customer, which consent will not be unreasonably withheld.

### 10. ACCEPTANCE:

Authorized representatives of Customer and WEBQA have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer: Village of Franklin Park

Signature: \_\_\_\_\_

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

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

WebQA Inc.

Signature: \_\_\_\_\_

Print Name: John Dilenschneider

Title: CEO Date: \_\_\_\_\_