

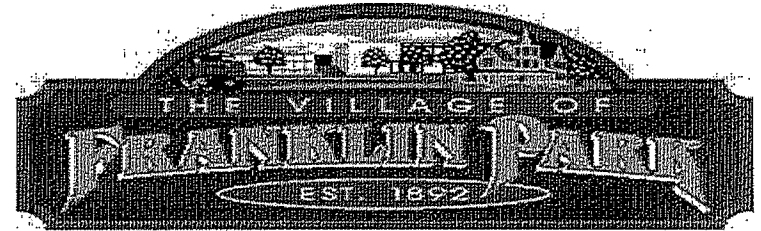
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01/22/13**

	01/12/13	
Payroll Ending		
Village Portion of Social Security	7,504.72	
Village Portion of Medicare	5,189.13	
Prior Month Village Portion of IMRF	39,771.50	
Gross Payroll	399,007.97	
Special Payrolls()		
Total Payroll Expense		\$ 451,473.32
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	2,337.18	
ALLIED WASTE	105,838.15	
CITY OF CHICAGO	300,356.25	
Total Manual Checks & Wires		408,531.58
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	258,063.02	\$258,063.02
Grand Total Payments		\$1,118,067.92

Accounts Payable

Computer Check Proof List

User: tgois
 Printed: 01/17/2013 - 12:12 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: No
562459	WASH, WAX WINDSHIELD WASHER	575.15	01/25/2013	10-90-50110	
562459A	TOWELS, PAPER DISPENSER (2)	329.51	01/25/2013	10-90-62590	
562460	TOWELS (3), GLASS CLEANER 18, FOAM;BAGS	546.65	01/25/2013	10-30-62030	
	Check Total:	1,451.31			
Vendor:1259	Ace Hardware			Check Sequence: 2	ACH Enabled: No
53107/1	BATTERY	8.99	01/25/2013	10-30-62040	
53143/1	WALL CLOCK, SEAFOAM MOTOR, BATTERY	34.97	01/25/2013	10-30-62040	
53331/1	OIL QUARTS, BULB	14.58	01/25/2013	10-30-62040	
	Check Total:	58.54			
Vendor:1260	Ace Hardware			Check Sequence: 3	ACH Enabled: No
53139/1	STAPLE, TSHIRT BAG	27.16	01/25/2013	34-01-62590	
53257/1	SPRAY, CLEANER FORMULA, ROPE (10)	22.38	01/25/2013	34-01-62590	
53376/1	BRUSH FLAT, VOCOILENM, PAINT THINNER	21.97	01/25/2013	34-01-62590	
53423/1	RUNNER VNYL BLK (7)	27.93	01/25/2013	34-01-62590	
53503/1	RUNNY VINYL BLACK, STICK FLAG	14.96	01/25/2013	34-01-62590	
53509/1	FREEZ PAK (4), CHAIN (2), KITCHEN BAG	42.93	01/25/2013	34-01-62590	
53515/1	OIL FILTER, MOTOR OIL	12.98	01/25/2013	34-01-62590	
53585/1	PAINTBRUSH CHIPS (8), PAINT THINNER	82.93	01/25/2013	34-01-62590	
	Check Total:	253.24			
Vendor:1263	Ace Hardware			Check Sequence: 4	ACH Enabled: No
53523/1	BULB FLUOR (9), BALLAST (3)	96.96	01/25/2013	10-13-52600	
53563/1	CONDUIT (2) FASTNERS (40), SCREW KITS	81.31	01/25/2013	10-13-52600	
53650/1	BULBS (4), BATTERIES, MOPHEADS (2)	80.90	01/25/2013	10-13-52600	
	Check Total:	259.17			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1264	Ace Hardware			Check Sequence: 5	ACH Enabled: No
50514/1	HOOK PEG (3), ULTRA DAWN (3), BRUSHES 2	35.92	01/25/2013	34-01-62590	
53103/1	WIPING CLOTHS	24.99	01/25/2013	34-01-62590	
53259/1	NOZZLE, SURGE PROTECTOR, LEVEL (2)	152.40	01/25/2013	34-01-62590	
53532/1	DECK SPRAYER (5), PUTTY KNIFE (4)	109.90	01/25/2013	34-01-62590	
	Check Total:	323.21			
Vendor:4590	AEP Energy			Check Sequence: 6	ACH Enabled: No
3000221397JAN13	129 W MANOR 0263010000 12/3-1/4	270.05	01/25/2013	35-01-62800	
3000221409DEC12	0110107036 3001 SUNSET LANE 11/13-12/14	48.22	01/25/2013	35-01-62800	
3000221421DEC12	11201 TAFT 12/7-1/11 1047039057	47.26	01/25/2013	35-01-62800	
3000221432JAN13	0473120026 8 COUNTYLINE ROAD 12/7-1/14	1,362.13	01/25/2013	34-01-62800	
3000221465DEC12	9364 FRANKLIN AVE 5732152069 12/7-1/11	82.45	01/25/2013	10-50-62330	
30002214981212	9400 GRAND AVENUE 12/7-1/11 3195005070	251.22	01/25/2013	10-50-62330	
	Check Total:	2,061.33			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 7	ACH Enabled: No
549216	SUPPORT FOR 482	47.05	01/25/2013	08-01-50030	
549249	KIT, PAD FOR 482	123.28	01/25/2013	08-01-50030	
549266	KIT- BRAKE FOR 482	29.00	01/25/2013	08-01-50030	
	Check Total:	199.33			
Vendor:2605	ALFRED G. RONAN, LTD.			Check Sequence: 8	ACH Enabled: No
DECEMBER 2012	PROFESSIONAL SERVICES DECEMBER 2012	3,500.00	01/25/2013	10-12-67560	
	Check Total:	3,500.00			
Vendor:4552	ALLIED WASTE SERVICES			Check Sequence: 9	ACH Enabled: No
0551-009885367	3009 BRIGHT ST JANUARY 2013	71.92	01/25/2013	09-01-64000	
0551-009885368	3010 HOUSTON JANUARY 2013	71.92	01/25/2013	09-01-64000	
	Check Total:	143.84			
Vendor:UB*00392	ALLISON KUCHNY			Check Sequence: 10	ACH Enabled: No
	Refund check	1.11	01/09/2013	34-00-20100	
	Refund check	9.11	01/09/2013	35-00-20100	
	Check Total:	10.22			
Vendor:4895	American Planning Association			Check Sequence: 11	ACH Enabled: No
276099-12114	APA MEMBERSHIP 4/1/13-3/31/14	150.00	01/25/2013	10-12-52100	
276099-12114A	ILLINOIS CHAPTER MEMBERSHIP	38.00	01/25/2013	10-12-52100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	188.00			
Vendor:2017	AMERICANEAGLE.COM			Check Sequence: 12	ACH Enabled: No
165346	ADD 2013 TO DROPDOWN MENU	600.00	01/25/2013	10-02-51150	
165490	MONTHLY HOSTING FEES IDEV SEARCH TECH	275.00	01/25/2013	10-02-54300	
	Check Total:	875.00			
Vendor:5347	ARAMARK UNIFORM SERVICES			Check Sequence: 13	ACH Enabled: No
701-7920818	RUBBER MATS AND SCRAPERS 7	71.07	01/25/2013	10-20-52600	
701-7929317	RUBBER MATS AND SCRAPERS (9)	94.52	01/25/2013	10-13-52600	
	Check Total:	165.59			
Vendor:5242	AT&T			Check Sequence: 14	ACH Enabled: No
708Z99267312	STONE PARK CONF BRIDGE 1117/1216 2012	181.98	01/25/2013	10-02-51200	
708Z99273112	NORTHLAKE CONF BRIDGE 1117/12-16 2012	181.98	01/25/2013	10-02-51200	
708Z99295912	MONTHLY MELROSE PK CONF BRIDGE 1117-1216	181.98	01/25/2013	10-02-51200	
847671022112DEC	MONTHLY VARIOUS DID/FAX LINES 11/17-1216	2,431.43	01/25/2013	10-02-51200	
847671035812	PRI CHARGES 11/17-12/16 2012	753.35	01/25/2013	10-02-51200	
847671605712	MONTHLY PD INVESTIGATIONS DSL11/17-12/16	75.82	01/25/2013	10-02-51200	
847671780612	CLERK FAX, VH DSL 11/17-12/16 2012	90.47	01/25/2013	10-02-51200	
847R16127412	MONTHLY VARIOUS DID/FAX LINES 1117/1216	1,798.82	01/25/2013	10-02-51200	
847R16134112	MONTHLY VERIZON T1, RADIO LINE 11171216	2,832.33	01/25/2013	10-02-51200	
847Z97028912	MONTHLY VILLAGE T1 LINES 11/17-12/16 12	1,010.08	01/25/2013	10-02-51200	
	Check Total:	9,538.24			
Vendor:5351	AT&T			Check Sequence: 15	ACH Enabled: No
1313486168680DE	MONTHLY 800 LINE CHARGES 12/20-1/19 2013	42.92	01/25/2013	10-02-51200	
	Check Total:	42.92			
Vendor:0717	AT&T LONG DISTANCE			Check Sequence: 16	ACH Enabled: No
858981344DEC12	LONG DISTANCE 11/15-12/8 2012	0.74	01/25/2013	10-02-51200	
	Check Total:	0.74			
Vendor:3141	AT&T SUBPOENA CENTER			Check Sequence: 17	ACH Enabled: No
2012-12-21-016	SUBPOENA CASE 12-28741	40.00	01/25/2013	10-20-59000	
	Check Total:	40.00			
Vendor:1171	B & F Technical Code Services			Check Sequence: 18	ACH Enabled: No
36415	SPRINKLER PRE ACTION SYSTEM/FIRE ALARM	1,763.40	01/25/2013	10-13-52930	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,763.40			
Vendor:0155 DEC 2012	B&R & B&D GASOLINE INC. GAS & CAR WASH DECEMBER 2012 Check Total:	96.00 96.00	01/25/2013	Check Sequence: 19 10-20-50300	ACH Enabled: No
Vendor:0925 107043 107044	Bellwood Electric Motors, Inc. FIX VALVE HANDLE FOR PUMP 2, PUMP 3 COPENHAGEN RESERVOIR SERVICE CALL-HEATER Check Total:	690.00 20.00 910.00	01/25/2013 01/25/2013	Check Sequence: 20 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:1609 00313089	Bristol Hose & Fitting CUSTOM HOSE ASSEMBLY, COUPLER Check Total:	183.65 183.65	01/25/2013	Check Sequence: 21 08-01-50090	ACH Enabled: No
Vendor:3236 2046-138359 2046-138392 2046-138457 2046-138523 2046-138524 2046-138613 2046-138619 2046-138794 2046-138805 2046-138875	CARQUEST ATTN: LARRY BATTERIES FOR 479/880 (8) AUTO BATTERY FOR STOCK COM/TRACTOR BATTERY FOR FORD BACKHOE COM/TRACTOR BATTERY (2) FOR CAT LOADER SWAY BAR REPAIR KIT FOR 882 AUTO BATTERY FOR 897 HEADLAMP BULBS (4) FOR 878 FUEL FILTER, HI-POP COOLANT FOR 223 STARTING FLUID FOR SHOP (6) NEW WINDOW LIFT MOTOR FOR 213 Check Total:	1,005.94 101.78 178.99 267.46 12.45 94.56 53.24 52.62 15.00 56.38 1,838.42	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 22 08-01-50030 08-01-50020 08-01-50034 08-01-50009 08-01-50020 08-01-50020 08-01-50020 08-01-50090 08-01-89115 08-01-50090	ACH Enabled: No
Vendor:1420 411858 411858B 411858C	CLARK DIETZ, INC. PROF SVCS 10/27-11/30 ASSET MNGMT PLAN PROF SVCS 10/27-11/30 ASSET MNGMT PLAN PROF SVCS 10/27-11/30 ASSET MNGMT PLAN Check Total:	8,813.34 8,813.33 8,823.33 26,450.00	01/25/2013 01/25/2013 01/25/2013	Check Sequence: 23 34-01-82800 35-01-82800 10-90-82800	ACH Enabled: No
Vendor:3644 JAN 2013 JAN13 JAN2013 JANUARY 2013 JANUARY2013	COMCAST CABLE 9500 BELMONT CABLE 1/8-2/7 9501 BELMONT AVE CABLE JANUARY 2013 9554 BELMONT AVENUE, CABLE 1/1-1/31 2013 9501 BELMONT CABLE 1/4-2/3 9500 BELMONT CABLE 1/7-2/6 2013	4.26 2.13 2.13 12.78 141.90	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 24 10-02-51200 10-20-59000 10-02-51200 10-90-54000 10-02-51200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
JANUARY2013A	FP PUMP HOUSE 9535 BELMONT CABLE Check Total:	2.13 165.33	01/25/2013	10-90-54000	
Vendor:5609 0008370195-0001 0008380325-0001	CONSTELLATION 11/13-12/13 2713 SCOTT STREET 0297095062 11/13-12/16 2713 SCOTT STREET 0155121038 Check Total:	5,350.01 64.84 5,414.85	01/25/2013 01/25/2013	Check Sequence: 25 34-01-62800 10-50-62330	ACH Enabled: No
Vendor:1337 177588 177588A	Corporate Business Cards, Ltd JANUARY NEWSLETTER (7800) SHIPPING/HANDLING CHARGE Check Total:	2,394.60 85.00 2,479.60	01/25/2013 01/25/2013	Check Sequence: 26 10-01-51880 10-01-51880	ACH Enabled: No
Vendor:2722 01112013	Crain Communicaions, Inc. ANNUAL SUBSCRIPTION Check Total:	48.98 48.98	01/25/2013	Check Sequence: 27 10-90-51700	ACH Enabled: No
Vendor:1464 0000137851 0000138341	D & P CONSTRUCTION SWITCH SWITCH, DELIVERY Check Total:	300.00 690.00 990.00	01/25/2013 01/25/2013	Check Sequence: 28 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:1755 26166 26167	E HOFFMAN INC MIXED DIRT HAULED OUT 5 LDS MIXED DIRT HAULED OUT 15 LDS, 39.8 STONE Check Total:	1,250.00 4,307.34 5,557.34	01/25/2013 01/25/2013	Check Sequence: 29 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:8255 0054149	EJ EQUIPMENT REPAIRS TO PICKUP HEAD ON SWEEPER 2 Check Total:	458.41 458.41	01/25/2013	Check Sequence: 30 08-01-50009	ACH Enabled: No
Vendor:2570 1520864	Emergency Medical Pdts., Inc. EMP HEAD IMMOBILIZER HEAD/CHIN/BASE BAG Check Total:	152.75 152.75	01/25/2013	Check Sequence: 31 10-30-82080	ACH Enabled: No
Vendor:4788 0007438 0007558	FERGUSON WATERWORKS/Northern W METERS BUSH, NIP (3 EA)	7,125.87 206.43	01/25/2013 01/25/2013	Check Sequence: 32 34-01-62835 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,332.30			
Vendor:0069 111775	FILLMORE ELECTRIC SUPPLY FUSES (6),TESTER Check Total:	87.80 87.80	01/25/2013	Check Sequence: 33 34-01-62590	ACH Enabled: No
Vendor:3403 01012013	Schiller Park Franklin Park 2013 ANNUAL MEMBERSHIP DUES 1/1-12/31 13 Check Total:	300.00 300.00	01/25/2013	Check Sequence: 34 10-12-52100	ACH Enabled: No
Vendor:3570 01082013	Franklin Park Fire Pension Fun PPRT PENSION DISTRIBUTION Check Total:	19,882.46 19,882.46	01/25/2013	Check Sequence: 35 10-26-68000	ACH Enabled: No
Vendor:0081 10181 10186 10203	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALIST 40 HRS 12/17-12/21 CREEK BLOCKED OFF 10771 FRANKLIN AVE CERTIFIED BACKFLOW SPECIALIST 12/26-28 Check Total:	5,000.00 7,525.00 3,000.00 15,525.00	01/25/2013 01/25/2013 01/25/2013	Check Sequence: 36 34-01-62865 34-01-62860 34-01-62865	ACH Enabled: No
Vendor:0153 01082013	FRANKLIN PK POLICE PENSION PPRT DISTRIBUTION Check Total:	17,120.21 17,120.21	01/25/2013	Check Sequence: 37 10-27-68000	ACH Enabled: No
Vendor:2971 0837233 0837237 0837255 0837270	Fred Pryor Seminars SEMINAR SUPERVISOR TRAINING SUPERVISOR TRAINING- SEMINAR SEMINAR-SUPERVISOR TRAINING SEMINAR SUPERVISORY TRAINING Check Total:	199.00 199.00 199.00 199.00 796.00	01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 38 34-01-52000 34-01-52000 10-90-52000 10-90-52000	ACH Enabled: No
Vendor:3510 PINV532931 PINV532960 PINV533905 PINV534238 PINV534899 PINV534900 PINV536554	GARVEY'S OFFICE PRODUCTS BATTERY (2), ENERGIZER (4) PENS (6) 2013 BOOK (3), INK (6), BATTERY, TONER ENERGIZER (2) BINDER, STAMP, INDEX, PEN (2)/ BINDER 14 CHAIR (2) REPORT COPY PAPER (50)	110.12 15.88 270.74 17.98 211.72 550.80 184.50	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 39 10-90-62070 10-01-50400 10-90-62070 10-90-62070 10-01-50400 10-90-62070 10-20-50400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
PINV537891	ENVELOPE 2, MARKER (3), BINDER Check Total:	90.29 1,452.03	01/25/2013	10-20-50400	
Vendor:4732 1183867	GLENROCK COMPANY BLACK BEAUTY FINE GRADE SAND (7) Check Total:	91.91 91.91	01/25/2013	Check Sequence: 40 34-01-69600	ACH Enabled: No
Vendor:5200 9022840772 9022840780 9026325911 9030025945	GRAINGER INDUSTRIAL BATTERY (2) SOCKET SET, METRIC (2) PUMP HOSE KIT CENTRIFUGAL PUMP SIZE Check Total:	17.36 162.64 110.00 723.13 1,013.13	01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 41 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:5464 12262012	GULINO, JOSEPH REIMBURSEMENT FOR BLOOD PRESSURE MONITOR Check Total:	69.99 69.99	01/25/2013	Check Sequence: 42 10-20-60330	ACH Enabled: No
Vendor:1555 19185R1 19782 20402 20403 20911 20912 20913 20914	H & H ELECTRIC COMPANY TRAFFIC SIGNAL EQUIPMENT REPLACEMENT STREET LIGHT MAINTENANCE, GRAND/SCOTT STREET LIGHT MAINTENANCE, VARIOUS STREET LIGHT MAINTENANCE, CABLE REPLACED STREET LIGHT OUTAGES, VARIOUS LOCATIONS STREET LIGHT MAINTENANCE, 25TH AVE STREET LIGHT MAINTENANCE, CABLE LOCATION STREET LIGHT MAINTENANCE, CABLE LOCATION Check Total:	3,040.50 3,851.00 1,805.77 806.44 1,086.45 398.90 570.93 565.13 13,125.12	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 43 10-90-62690 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:4497 37448MB	HEALY ASPHALT CO. LLC COLDPATCHING (23.25 TONS) 1 LOAD Check Total:	2,996.00 2,996.00	01/25/2013	Check Sequence: 44 10-90-82781	ACH Enabled: No
Vendor:8267 1315508	IBM Corporation 9407531-00 E SERVER Q1 2013 Check Total:	296.49 296.49	01/25/2013	Check Sequence: 45 10-02-80001	ACH Enabled: No
Vendor:5272 132525	ILLINOIS EPA HAZARDOUS WASTE FRANKLIN AVENUE REDEVELOPMENT 7/11-9/12 Check Total:	2,291.84 2,291.84	01/25/2013	Check Sequence: 46 42-01-57000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,291.84			
Vendor:4762 13-1592	Illinois Fire Chiefs Assoc. 2013 ANNUAL DUES Check Total:	500.00 500.00	01/25/2013	Check Sequence: 47 10-30-52100	ACH Enabled: No
Vendor:1779 02072013 02072013A	IRWA TRAINING DIVISION SEMINAR- FLOURIDE PH CHLORINE TURBIDITY SEMINAR- FLOURIDE PH CHLORINE TURBIDITY Check Total:	187.50 187.50 375.00	01/25/2013 01/25/2013	Check Sequence: 48 10-90-52000 34-01-52000	ACH Enabled: No
Vendor:1534 168211	JKS VENTURES, INC. TOPSOIL (2 YDS) Check Total:	54.00 54.00	01/25/2013	Check Sequence: 49 10-90-62670	ACH Enabled: No
Vendor:3233 219140	Just Tires TIRE FOR 878 Check Total:	158.80 158.80	01/25/2013	Check Sequence: 50 08-01-50020	ACH Enabled: No
Vendor:3002 00001 00001A 00001B 00001C	KELLER MCINTYRE & ASSOCIATES GOVERNMENTAL RELATIONS RETAINER DEC GOVERNMENTAL RELATIONS RETAINER JAN GOVERNMENTAL RELATIONS RETAINER FEB EXPENSES- PHONE, SUBSCRIPTIONS, MATERIAL Check Total:	3,500.00 3,500.00 3,500.00 235.29 10,735.29	01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 51 10-12-67560 10-12-67560 10-12-67560 10-12-67560	ACH Enabled: No
Vendor:0110 2885	KRIETER CONCRETE CONST. WATER SYSTEM REPAIR 9808 FRANKLIN Check Total:	3,250.00 3,250.00	01/25/2013	Check Sequence: 52 34-01-62860	ACH Enabled: No
Vendor:4410 0069212212012	Kyle Gronert DESIGN SERVICES FOR JANUARY NEWSLETTER Check Total:	350.00 350.00	01/25/2013	Check Sequence: 53 10-01-51880	ACH Enabled: No
Vendor:1333 9301320541 9301323925 9301326942 9301334040	Lawson Products, Inc. CHARGER BASE, FILAMENT BULB (2 EA) BULB 6, LINC PIN (20) MAGNET MOUNTFLASHLIGHT (4) NITRILE DISPOSABLE GLOVES (8)	246.99 63.85 40.95 150.03	01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 54 10-90-50110 10-90-50110 10-90-50110 10-90-60600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	501.82			
Vendor:4993 1558	M & A ELECTRIC CO EMERGENCY ELECTRICAL WORK/EXIT LIGHTING Check Total:	863.50 1,863.50	01/25/2013	Check Sequence: 55 10-13-52600	ACH Enabled: No
Vendor:0131 12900	MENARDS - MELROSE PARK DECOR PLATE, SENSOR, STANDARD PLUG Check Total:	47.21 47.21	01/25/2013	Check Sequence: 56 10-90-62590	ACH Enabled: No
Vendor:UB*00391	METAL BOX INTERNATIONAL Refund check Refund check Check Total:	6,604.87 3,543.11 10,147.98	01/09/2013 01/09/2013	Check Sequence: 57 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:3125 A-0011292012 A00112262012	Metro Mortuary Transport, Inc. MCHENRY OPIELA Check Total:	290.00 225.00 515.00	01/25/2013 01/25/2013	Check Sequence: 58 10-20-62170 10-20-62170	ACH Enabled: No
Vendor:2046 82171A 92552A	MID AMERICAN WATER INC. HYDRANT, FLAGS (9), EXTENSION ROD (10) REPAIR CLAMPS 67 Check Total:	7,583.00 23,323.38 30,906.38	01/25/2013 01/25/2013	Check Sequence: 59 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:2612 7301	Midwest Water Group HALOGEN LIGHTING BALLOON Check Total:	2,480.00 2,480.00	01/25/2013	Check Sequence: 60 10-90-82630	ACH Enabled: No
Vendor:0129 158520	MURPHY'S CONTRACTORS EQUIP STRAINER, CAUTION TAPE (2), ADAPTOR Check Total:	42.05 42.05	01/25/2013	Check Sequence: 61 34-01-62590	ACH Enabled: No
Vendor:4521 0467190000DEC12 0884290000DEC12 1765819023DEC12 1895206020DEC12 4567190000DEC12	NICOR HEATING 9545 BELMONT 11/26-12/26 HEATING 10001 ADDISON AVE 11/27-12/27 12 1765819023 HEATING 11/26-12/26 2012 HEATING 18-95-20-6020 11/26-12/26 2012 HEATING 45-67-19-0000 11/26-12/26 2012	1,013.93 795.43 90.04 25.24 316.78	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 62 10-20-52450 10-30-52450 10-13-52550 35-01-52450 34-01-62940	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5077190000DEC12	HEATING 50-77-19-0000 11/26-12/26 2012	728.53	01/25/2013	34-01-62940	
5567190000DEC12	HEATING 55-67-19-0000 11/26-12/26 2012	1,050.63	01/25/2013	10-90-62940	
703836958171212	9430 BELMONT HEATING 11/26-12/26 12	75.88	01/25/2013	54-01-61000	
8322680000DEC12	83-22-68-0000 10900 KING ST 11/29-12/31	507.17	01/25/2013	35-01-52450	
8787354372DEC12	HEATING 87-87-35-4372 11/26-12/26 2012	28.76	01/25/2013	35-01-52450	
	Check Total:	4,632.39			
Vendor:3341 1102013	Notary Public Assoc of IL THOMSON NOTARY PUBLIC RENEWAL	59.00	01/25/2013	Check Sequence: 63 10-18-52100	ACH Enabled: No
	Check Total:	59.00			
Vendor:0141 JANUARY 2013	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES, DEC 1-DEC 31	891.73	01/25/2013	Check Sequence: 64 10-30-62140	ACH Enabled: No
	Check Total:	891.73			
Vendor:0142 P80C0026714 P80C0026715	Patten Industries, Inc. TUBE/RINGS FOR CAT BACKHOE TUBE FOR CAT BACKHOE	71.13 59.60	01/25/2013 01/25/2013	Check Sequence: 65 08-01-50035 08-01-50035	ACH Enabled: No
	Check Total:	130.73			
Vendor:4999 12272012	PAUL MCDONNELL & ASSOCIATES HEALTH INSPECTOR BILL DECEMBER 2012	1,470.00	01/25/2013	Check Sequence: 66 10-13-40207	ACH Enabled: No
	Check Total:	1,470.00			
Vendor:2089 990000623	PROSHRED SECURITY DOCUMENT SHREDDING (3)	60.00	01/25/2013	Check Sequence: 67 10-18-80500	ACH Enabled: No
	Check Total:	60.00			
Vendor:0627 0064888-IN	RAY O'HERRON SHIRTS (2)	79.90	01/25/2013	Check Sequence: 68 10-20-60590	ACH Enabled: No
	Check Total:	79.90			
Vendor:0793 118543	RG Smith Equipment Co. VALVE, DUAL KNOB SPREADER #207	351.38	01/25/2013	Check Sequence: 69 08-01-50090	ACH Enabled: No
	Check Total:	351.38			
Vendor:5509 22647118	RICOH AMERICAS CORP. 036-0022410-001 CLERK COPIER LEASE PYMNT	391.02	01/25/2013	Check Sequence: 70 10-02-80001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	391.02			
Vendor:1017 22558706 22598032	Ricoh Customer Finance Corp. MONTHLY LEASE- PD COPIER MONTHLY LEASE FD COPIER Check Total:	537.78 300.10 837.88	01/25/2013 01/25/2013	Check Sequence: 71 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:5402 5282804	RICOH PRODUCTION PRINT SOLUTIO QUARTERLY PAYMENT AS/400 MAINTENANCE Check Total:	471.00 471.00	01/25/2013	Check Sequence: 72 10-02-80001	ACH Enabled: No
Vendor:2364 5024515205 5024627230	RICOH USA PD QUARTERLY USAGE, B/WH, COLOR CLERK QTRLY USAGE, BL/WH, COLOR Check Total:	375.77 817.74 1,193.51	01/25/2013 01/25/2013	Check Sequence: 73 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:1735 01092013	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES JANUARY 2013 Check Total:	1,417.00 1,417.00	01/25/2013	Check Sequence: 74 10-12-52925	ACH Enabled: No
Vendor:2419 1483076 1483755 1483928 1484688 1484947 1488041 1488053 1488812	Russo's Power Equipment SPARK PLUG (4), FILTER (2), BLADE AIR FILTER FILTER, SPARK PLUG (8 EA) FILTER, SPARK PLUG FILTERS (3), SPARK PLUGS (3) LABOR 32" DOT REACHER (6) CHAIN Check Total:	34.84 3.89 64.40 5.53 26.26 96.00 119.94 18.76 369.62	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 75 34-01-50940 34-01-50940 34-01-50940 34-01-50940 34-01-50940 10-90-62780 10-90-62780 10-90-62680	ACH Enabled: No
Vendor:2960 6581 6582 6588 6589 6591	S & E Inspections, Inc. TRUCK 234 TRUCK 211 TRUCK 212 TRUCK 219 TRUCK 232 Check Total:	23.50 23.50 23.50 23.50 23.50 117.50	01/25/2013 01/25/2013 01/25/2013 01/25/2013 01/25/2013	Check Sequence: 76 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0579 903233	Sam's Towing Service, Inc. REPLACE FUEL LINE PUMP #208 Check Total:	294.96 294.96	01/25/2013	Check Sequence: 77 08-01-50090	ACH Enabled: No
Vendor:1899 6720814	Service Sanitation, Inc. PORTABLE RESTROOM, FUEL ADJUSTMENT Check Total:	151.32 151.32	01/25/2013	Check Sequence: 78 10-90-62590	ACH Enabled: No
Vendor:0410 403552	SMITHAMUNDSEN LLC ZUREK V VOF 06362-001 Check Total:	4,600.00 4,600.00	01/25/2013	Check Sequence: 79 10-72-62557	ACH Enabled: No
Vendor:0721 21578	Speed-O-Lite Printing Center TOOL INVENTORY TAGS 500 LABELS Check Total:	254.80 254.80	01/25/2013	Check Sequence: 80 10-30-80570	ACH Enabled: No
Vendor:4125 30455526-105	SPRINT 11/24-12/23 2012 CELL PHONE CHARGES Check Total:	27.24 27.24	01/25/2013	Check Sequence: 81 10-02-80300	ACH Enabled: No
Vendor:5433 480697	STAFFORDS FORD WINDOW FOR 233 Check Total:	85.00 85.00	01/25/2013	Check Sequence: 82 08-01-50090	ACH Enabled: No
Vendor:1569 13230	Sterling Codifiers, Inc. 2013 INTERNET HOSTING FEE- CODE Check Total:	500.00 500.00	01/25/2013	Check Sequence: 83 10-18-51830	ACH Enabled: No
Vendor:0340 60160	Storino, Ramello & Durkin ASSESSMENT APPEALS Check Total:	87.50 87.50	01/25/2013	Check Sequence: 84 10-72-62557	ACH Enabled: No
Vendor:0182 24173	Suburban Laboratories COLIFORM PRESENCE, ABSENCE FOR IEPA 11. Check Total:	110.00 110.00	01/25/2013	Check Sequence: 85 34-01-62850	ACH Enabled: No
Vendor:0183 52274	SUBURBAN WELDING STEEL, LLC GALVINIZED PANEL INSTALLATION	2,518.93	01/25/2013	Check Sequence: 86 34-01-62920	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
52453	DOOR WINDOW BRACKET REPAIR 207	190.74	01/25/2013	10-90-50100	
52464	OLD ANGLE FRAME, FAB GRATING INSTALLED	1,857.64	01/25/2013	34-01-62920	
52466	HATCH DOOR FRAME INSTALLATION	3,862.71	01/25/2013	34-01-62920	
52485	TENT STAKES (6)	80.40	01/25/2013	10-90-50100	
52523	TRUCK 205, LABOR TO LOOSEN DOG EARS	150.00	01/25/2013	10-90-50100	
52669	LABOR TO REPLACE SALT SPREADER 233	226.14	01/25/2013	10-90-50100	
	Check Total:	8,886.56			
Vendor:0444 0000147681	SUN-TIMES MEDIA LEGALS 2013 FULL RUN AD 457699	80.00	01/25/2013	Check Sequence: 87 10-18-51840	ACH Enabled: No
	Check Total:	80.00			
Vendor:4219 01022013 01042013	Thomas Thomson POSTAGE REIMBURSEMENT- ELECTORAL BOARD	120.90	01/25/2013	Check Sequence: 88 10-18-59000	ACH Enabled: No
	REIMBURSEMENT FOR POSTAGE- PETITIONS	79.20	01/25/2013	10-18-59000	
	Check Total:	200.10			
Vendor:0995 6000020866	THYSSENKRUPP ELEVATOR INSPECTION FEE- ANNUAL PRESSURE TEST	235.00	01/25/2013	Check Sequence: 89 10-13-52600	ACH Enabled: No
	Check Total:	235.00			
Vendor:3694 100315 100343	Tire Town North ONE REPAIR VALVE	49.95	01/25/2013	Check Sequence: 90 10-90-50100	ACH Enabled: No
	TWO REPAIR TUBE MOBIL SVC & LABOR	160.00	01/25/2013	10-90-50100	
	Check Total:	209.95			
Vendor:2079 75684	Traffic Control & Protection TELSPAR POST (25)	517.50	01/25/2013	Check Sequence: 91 10-90-62610	ACH Enabled: No
	Check Total:	517.50			
Vendor:3892 1977352-26-06	US YELLOW 2012 MIDWEST YELLOW PAGES (WATER DIV)	75.00	01/25/2013	Check Sequence: 92 34-01-51700	ACH Enabled: No
	Check Total:	75.00			
Vendor:3149 846644	USA BLUEBOOK NITRILE GLOVE (10), BOOTS (3)	725.89	01/25/2013	Check Sequence: 93 35-01-60600	ACH Enabled: No
	Check Total:	725.89			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2990 1012290 1112245	V3 Consultants Ltd of Illinois DOWNTOWN/CROSSING PHASE 2 9/30-10/27 12 USEPA CLEANUP GRANT.10/28-11/24 2012 Check Total:	1,153.17 660.00 1,813.17	01/25/2013 01/25/2013	Check Sequence: 94 42-01-67590 42-01-67590	ACH Enabled: No
Vendor:5425 2849442684DEC12	VERIZON WIRELESS VERIZON CELL 11/26-12/25 980431441-00002 Check Total:	3,750.58 3,750.58	01/25/2013	Check Sequence: 95 10-02-80300	ACH Enabled: No
Vendor:1379 2G1WD5EM9A12563	Village Auto Body & Towing REPAIR- 2 SIDE DOORS 881 Check Total:	4,363.44 4,363.44	01/25/2013	Check Sequence: 96 10-20-50300	ACH Enabled: No
Vendor:4957 DEC 2012	Visa CHARGES ON CARD Check Total:	282.70 282.70	01/25/2013	Check Sequence: 97 10-20-52001	ACH Enabled: No
Vendor:1550 727-130101	WEBQA,INC 1/1-12/31/2013 FOIA RESPONSE SYSTEM Check Total:	3,000.00 3,000.00	01/25/2013	Check Sequence: 98 10-18-80400	ACH Enabled: No
Vendor:3466 925400	WELLS FARGO BANK N.A. ADMIN FEE FOR VOFB G.O. BOND 2005A Check Total:	2,000.00 2,000.00	01/25/2013	Check Sequence: 99 44-01-45000	ACH Enabled: No
Vendor:5318 000197001 000197183 000197217	WHOLESALE DIRECT WORK LIGHT (2), ID LITE RED OVAL LED S/C AMBER WARNING BRANCH GUARD W/O PLATE Check Total:	300.83 172.84 285.54 759.21	01/25/2013 01/25/2013 01/25/2013	Check Sequence: 100 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:5475 08162012	Leonardo Zavalza-Plak CONTRACTOR REFUND SIDEWALK SQUARES Check Total:	285.00 285.00	01/25/2013	Check Sequence: 101 10-13-69060	ACH Enabled: No
Vendor:0209 218915-000	Ziebell Water Service Pdts. PIPES (36.2), SLEEVES (2)	2,368.72	01/25/2013	Check Sequence: 102 34-01-62860	ACH Enabled: No

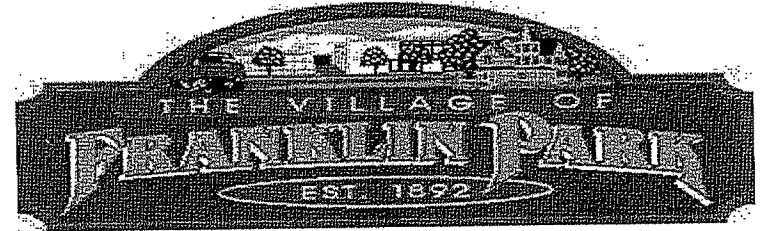
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	<u>2,368.72</u>			
	Total for Check Run:	258,063.02			
	Total Number of Checks:	102			

JE

0000 90

Accounts Payable Manual Check Proof List

User: tgols
Printed: 01/17/2013 - 10:45 AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0675 O'Connor, Joe							
				304972	01/10/2013		
01102013	385.47	01/17/2013	UNIFORM PAY REISSUED CHECK	22519		10-20-40806	
Total for Check	385.47						
Total for 0675	385.47						
Vendor: 1419 BROWNS OF TWO RIVERS							
				304971	01/09/2013		
01092013	76.90	01/17/2013	PADDLE FOR VEHICLE	218		08-01-50034	
Total for Check	76.90						
Total for 1419	76.90						
Vendor: 2668 Walgreens							
				304973	01/10/2013		
01102013	500.00	01/17/2013	REFUND OF OVERPAYMENT OF LIQUOR			10-01-59000	
			LICENSE				
Total for Check	500.00						
Total for 2668	500.00						
Vendor: 4674 MarekPaszkowski							
				304969	01/08/2013		
01072013	136.87	01/17/2013	UNIFORM PANTS REIMBURSEMENT			10-13-60600	
Total for Check	136.87						
Total for 4674	136.87						
Vendor: 4881 UNIFIRST CORPORATION							
				304974	01/17/2013		
01162013	237.94	01/17/2013	COVERALLS			08-01-60600	

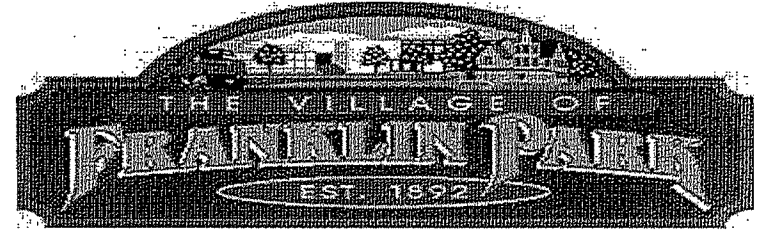
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for Check	237.94						
Total for 4881	237.94						
Vendor: 5237	CASA ITALIA, INC.						
12212012	1,000.00	01/17/2013	EDUCATIONAL GRANT	304970	01/08/2013		
Total for Check	1,000.00					10-01-51885	
Total for 5237	1,000.00						
Total Checks:	2,337.18						

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
304969	01/08/2013	4674	Marek Paszkowski	136.87	000000
304970	01/08/2013	5237	CASA ITALIA, INC.	1,000.00	000000
304971	01/09/2013	1419	BROWNS OF TWO RIVERS	76.90	000000
304972	01/10/2013	0675	O'Connor, Joe	385.47	000000
304973	01/10/2013	2668	Walgreens	500.00	000000
304974	01/17/2013	4881	UNIFIRST CORPORATION	237.94	000000

CHECK TOTAL:				\$2,337.18	

Accounts Payable GL Distribution Report

User: tgols
 Printed: 01/17/13 12:10
 Batch: 217-01-2013
 Fiscal Period: 9
 JE Date: 01/17/13



Fund	DR Amount	CR Amount	Account Number	Description
08 Fleet Maintenance				
	0.00	314.84	08-00-10110	Cash in Pan Am Bank
	76.90	0.00	08-01-50034	Parts-Water
	237.94	0.00	08-01-60600	Uniform Rental/Purchase
	<u>314.84</u>	<u>314.84</u>		
10 Corporate				
	0.00	2,022.34	10-00-10110	Cash in Pan Am Bank
	1,000.00	0.00	10-01-51885	Community Support
	500.00	0.00	10-01-59000	Miscellaneous Expense
	136.87	0.00	10-13-60600	Uniform Rental/Purchase
	385.47	0.00	10-20-40806	Uniform Allowance
	<u>2,022.34</u>	<u>2,022.34</u>		
Grand Total:	<u>2,337.18</u>	<u>2,337.18</u>		

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-VC- __

**AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(RESTRICT VEHICLES TURNING ON BRITTA AVENUE AND NERBONNE
AVENUE FROM ROSE STREET ON SCHOOL DAYS)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 01/22/13
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1213-VC- __

AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(RESTRICT VEHICLES TURNING ON BRITTA AVENUE AND NERBONNE
AVENUE FROM ROSE STREET ON SCHOOL DAYS)

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

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

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

Section 1. That the above recitals 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. Article E ("*Turning Regulations*") 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 stricken language and adding the following new underlined language to read, as follows:

6-6E-1: LEFT TURNS RESTRICTED:

It shall be unlawful for the operator of any vehicle to make a left turn within the periods specified at the following intersections:

<u>Street</u>	<u>Area of Restriction</u>	<u>Time</u>
Franklin Avenue	Eastbound at Rose Street	At any time
Minneapolis Avenue	Eastbound at Rose Street	At any time
Rose Street	Alley immediately south of Rose Street railroad crossing	At any time
Rose Street	Northbound at Pacific Avenue	At any time
Rose Street	Southbound at Franklin Avenue	At any time
Schiller Boulevard	Westbound at Jill Street (Lane)	At any time
Rose Street	Eastbound on Nerbonne Avenue and Britta Avenue	On school days between the hours of 7:00 A.M. and 8:00 A.M. and between the hours of 2:00 P.M. and 3:00 P.M., except that a left turn shall be permitted during such hours by local residents and deliveries.

6-6E-2: RIGHT TURNS RESTRICTED:

A. It shall be unlawful for the operator of any vehicle to make a right turn within the periods specified at the following intersection:

<u>Street</u>	<u>Area of Restriction</u>	<u>Time</u>
Belmont Avenue	Eastbound at Maple Street	Between the hours of 3:00 P.M. and 6:00 P.M., except that a right turn shall be permitted during such hours on Saturdays, Sundays and legal holidays.
Center Avenue	Westbound at Houston Street	At any time
Rose Street	Eastbound on Nerbonne Avenue and Britta Avenue	On school days between the hours of 7:00 A.M. and 8:00 A.M. and between the hours of 2:00 P.M. and 3:00 P.M., except that a right turn

		shall be permitted during such hours by local residents and deliveries.
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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 January 2013, pursuant to a roll call vote, as follows:

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

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

 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 TITLE THREE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LIQUOR LICENSES – BUDDY’S BAR & GRILL)**

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 TITLE THREE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(DECREASE NUMBER OF CLASS A LIQUOR LICENSES – BUDDY’S BAR & GRILL)**

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

WHEREAS, a Class A license authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and for the sale of alcoholic liquor in original package not to be consumed on the premises (the “*Class A Liquor License*”); and

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

WHEREAS, Buddy’s Bar and Grill has not paid for the renewal of its Class A Liquor License and is no longer in operation at the premises located at 9560 West Grand Avenue, Franklin Park, Illinois. In addition, Buddy’s Bar and Grill has forfeited its Class A Liquor License as the licensed establishment has been closed for thirty (30) successive days without permission of the liquor commissioner.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and

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

Section 2. Section 3-2-7(A)(1) (“*Number of Licenses Issued*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

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

1. ~~The total number of class A liquor licenses shall not exceed six (6).~~

The total number of class A liquor licenses shall not exceed five (5).

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING A CONSTRUCTION
ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION
BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(2013 FRANKLIN AVENUE RESURFACING PROJECT)**

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

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

ORDINANCE NUMBER 1213-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A CONSTRUCTION
ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION
BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(2013 FRANKLIN AVENUE RESURFACING PROJECT)

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

Section 2. The Construction Engineering Services Agreement for Federal Participation by and between Baxter and Woodman, Incorporated and the Village of Franklin Park, Cook County, Illinois for the 2013 Franklin Avenue Resurfacing Project, Franklin Avenue East of County Line Road to Williams Drive, Engineer's Project Number 110413.60 (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement