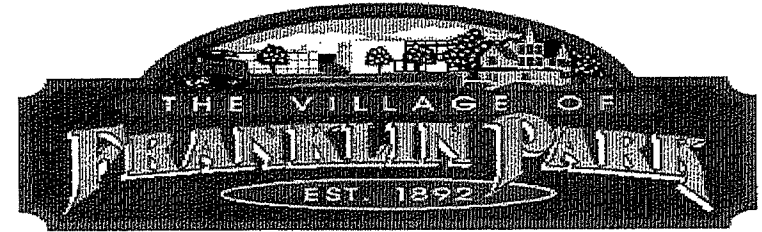


**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
02/19/13**

Payroll Ending	02/09/13	
Village Portion of Social Security	8,439.28	
Village Portion of Medicare	5,274.86	
Prior Month Village Portion of IMRF		
Gross Payroll	511,272.24	
Special Payrolls		
Total Payroll Expense		\$ 524,986.38
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	74,491.02	
MARION BODY WORKS	2,318.00	
IEPA	156,472.09	
ALLIED WASTE	105,838.15	
CITY OF CHICAGO	242,006.25	
Total Manual Checks & Wires		581,125.51
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher	558,159.50	\$558,159.50
Grand Total Payments		\$1,664,271.39

Accounts Payable Computer Check Proof List

User: cperez
Printed: 02/14/2013 - 1:23 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 566265	1st AYD Corporation TOWELS, DUZITALL, SUN BRITE, SPONGES Check Total:	463.82 463.82	02/22/2013	Check Sequence: 1 10-30-62030	ACH Enabled: No
Vendor:1259 53846/1 53883/1 53897/1 53920/1 54061/1 54076/1 54193/1	Ace Hardware PLIER PUMP CHANNEL, ROPE BATTERY ALK C 8PK WIDE DISINFECTANT, LYSOL SPRING WATER PLIER PUMP CHANNEL HANDLE THRD BATTERY ALK C 8PK WIDE, KEYS RINGS BALLCOCK ADJ Check Total:	40.98 14.99 10.98 27.99 8.99 25.94 7.49 137.36	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 2 10-30-62040 10-30-62040 10-30-62040 10-30-62040 10-30-62040 10-30-62040	ACH Enabled: No
Vendor:1260 54136/1 54148/1 54325/1	Ace Hardware PLYWOOD PINE (2) CABLE BOOSTER, PAPER TOWEL, RSTP 15OZ KEROSENE, ACE RSTP SPRAY Check Total:	53.98 185.83 85.90 325.71	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 3 34-01-62590 34-01-62590 34-01-62590	ACH Enabled: No
Vendor:1262 54182/1	Ace Hardware AIR FILTER Check Total:	13.99 13.99	02/22/2013	Check Sequence: 4 10-20-52600	ACH Enabled: No
Vendor:1263 53662/1 54192/1	Ace Hardware BULB FASTNERS (6), DOOR SWEEP SEAL Check Total:	1.00 19.13 20.13	02/22/2013 02/22/2013	Check Sequence: 5 10-13-52600 10-13-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1264 54138/1 54142/1 54204/1	Ace Hardware CHRYSLER, RUSSWIN KEYS (3 TOTAL) CHRYSLER KEY RETURN (1) SPRAYPAINT CORD REEL Check Total:	6.97 -2.99 16.97 20.95	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 6 34-01-62590 34-01-62590 34-01-62590	ACH Enabled: No
Vendor:1660 12001980RI	ACLARA TECHNOLOGIES LLC STAR SOFTWARE MAINTENANCE 2013 Check Total:	4,245.00 4,245.00	02/22/2013	Check Sequence: 7 34-01-50930	ACH Enabled: No
Vendor:4590 3000221397FEB13 3000221409JAN 3000221410FEB13 3000221432FEB13 3000221465FEB13 3000221498FEB13	AEP Energy 129 W MANOR 1/4-2/5 2013 0263010000 3001 SUNSET LN 12/14-01/17/13 3000221409 0217099011 2399 FRANKLIN AVE 1/7-2/6 0473120026 8 COUNTYLINE ROAD 1/14-2/12 5732152069 9364 FRANKLIN AVE 1/11-2/12 3195005070 9400 GRAND 1/11-2/12 Check Total:	323.88 25.53 207.76 1,337.04 82.24 219.97 2,196.42	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 8 35-01-62800 35-01-62800 35-01-62800 34-01-62800 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:5075 02122013	Patrick Ainsworth ITEMS FOR DOWNTOWN MERCHANTS MTG Check Total:	69.35 69.35	02/22/2013	Check Sequence: 9 10-12-51870	ACH Enabled: No
Vendor:3495 90551	Alexander Equipment Company CLUTCH/FEED CHAIN FOR CHIPPER #1 Check Total:	3,504.53 3,504.53	02/22/2013	Check Sequence: 10 08-01-50009	ACH Enabled: No
Vendor:1507 02072013	LAWRENCE ANDOLINO PROSECUTION FEBRUARY 2013 Check Total:	3,000.00 3,000.00	02/22/2013	Check Sequence: 11 10-72-62570	ACH Enabled: No
Vendor:4305 6126	Animal Welfare League STRAY DOGS (3) Check Total:	76.50 76.50	02/22/2013	Check Sequence: 12 10-20-60625	ACH Enabled: No
Vendor:5347 701-7838407 701-7871915 701-7954592	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (7)	54.81 54.81 71.07	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 13 10-30-62050 10-30-62050 10-20-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
701-7954593	RUBBER MATS AND SCRAPERS (9)	94.52	02/22/2013	10-13-52600	
701-7963271	RUBBER MATS AND SCRAPERS (7)	71.07	02/22/2013	10-20-52600	
701-7963272	RUBBER MATS AND SCRAPERS (9)	94.52	02/22/2013	10-13-52600	
	Check Total:	440.80			
Vendor:2615 11663	AWESOME PEST SERVICE INC. EXTERMINATING SERVICES JANUARY 2013	510.00	02/22/2013	Check Sequence: 14 10-60-62460	ACH Enabled: No
	Check Total:	510.00			
Vendor:0155 JANUARY 2013	B&R & B&D GASOLINE INC. GAS/CAR WASH JAN 2013	156.00	02/22/2013	Check Sequence: 15 10-20-50300	ACH Enabled: No
	Check Total:	156.00			
Vendor:0469	B. HANEY & SONS			Check Sequence: 16	ACH Enabled: No
37810	3615 EMERSON TREE REMOVAL (19)	285.00	02/22/2013	10-90-62600	
37811	2556 OAK STREET TREE REMOVAL (17)	178.50	02/22/2013	10-90-62600	
37812	3530 HAWTHORNE TREE REMOVAL (20)	300.00	02/22/2013	10-90-62600	
37813	2605 OAK STREET TREE REMOVAL (33)	346.50	02/22/2013	10-90-62600	
37814	3120 ELDER STREET TREE REMOVAL (22)	330.00	02/22/2013	10-90-62600	
37815	9750 GRAND AVENUE TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37828	2624 LEONA TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37829	2624 LEONA TREE REMOVAL (14)	147.00	02/22/2013	10-90-62600	
37830	9733 JOHANNA TREE REMOVAL (22)	231.00	02/22/2013	10-90-62600	
37831	2651 CALWAGNER TREE REMOVAL (25)	487.50	02/22/2013	10-90-62600	
37832	2701 CALWAGNER TREE REMOVAL (14)	147.00	02/22/2013	10-90-62600	
37833	2701 CALWAGNER TREE REMOVAL (25)	487.50	02/22/2013	10-90-62600	
37834	2802 ELM TREE REMOVAL (24)	468.00	02/22/2013	10-90-62600	
37835	2713 LEONA TREE REMOVAL (14)	147.00	02/22/2013	10-90-62600	
37836	2701 LEONA TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37837	2709 LEONA TREE REMOVAL (13)	136.50	02/22/2013	10-90-62600	
37838	9621 JOHANNA TREE REMOVAL (38)	489.00	02/22/2013	10-90-62600	
37839	2705 LEONA TREE REMOVAL (45)	883.25	02/22/2013	10-90-62600	
37840	2651 LEONA TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37841	2628 LEONA TREE REMOVAL (20)	300.00	02/22/2013	10-90-62600	
37842	10217 CHESTNUT TREE REMOVAL (19)	285.00	02/22/2013	10-90-62600	
37843	9743 RICHARD TREE REMOVAL (17)	178.50	02/22/2013	10-90-62600	
37844	9704 RICHARD TREE REMOVAL (16)	168.00	02/22/2013	10-90-62600	
37845	10207 CHESTNUT TREE REMOVAL (13)	136.50	02/22/2013	10-90-62600	
37846	2901 GUSTAV TREE REMOVAL (72)	756.00	02/22/2013	10-90-62600	
37847	10209 CHESTNUT TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37848	2635 REUTER TREE REMOVAL (20)	300.00	02/22/2013	10-90-62600	
37849	2639 REUTER TREE REMOVAL (24)	468.00	02/22/2013	10-90-62600	
37850	2632 REUTER TREE REMOVAL (14)	147.00	02/22/2013	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
37851	10221 CHESTNUT TREE REMOVAL (18)	189.00	02/22/2013	10-90-62600	
37852	TREE REMOVAL 10215 CHESTNUT (18)	189.00	02/22/2013	10-90-62600	3
	Check Total:	9,125.75			
Vendor:2763	BAXTER & WOODMAN			Check Sequence: 17	ACH Enabled: No
0165515	2012 SAFE ROUTES TO SCHOOLS 25TH AVE	6,893.26	02/22/2013	10-90-82800	
0166402	RUBY STREET TRAFFIC SIGNAL 100133.41	22,982.95	02/22/2013	10-90-82800	
0166403	FRANKLIN AVENUE PHASE 1 REHAB 110413.3	48,558.98	02/22/2013	10-90-82800	
0166920	RUBY STREET TRAFFIC SIGNAL/RR SIGNAL	2,271.81	02/22/2013	10-90-82800	
0166921	2012 SAFE ROUTES TO SCHOOLS	3,500.00	02/22/2013	10-90-82800	
0166922	MANNHEIM RD TRAFFIC SIGNAL WARRANT	136.00	02/22/2013	10-90-82800	
	Check Total:	84,343.00			
Vendor:0925	Bellwood Electric Motors, Inc.			Check Sequence: 18	ACH Enabled: No
107070	KING ST FUEL TANK GENERATOR SWITCH	1,500.00	02/22/2013	34-01-62920	
	Check Total:	1,500.00			
Vendor:3396	BOUND TREE MEDICAL			Check Sequence: 19	ACH Enabled: No
80983224	FIBER OPTIC MEDIUM EQUIPMENT	75.10	02/22/2013	10-30-82080	
	Check Total:	75.10			
Vendor:3104	BROADCAST MUSIC INCORPORATED			Check Sequence: 20	ACH Enabled: No
23152731	MUSIC LICENSE FOR 2013	327.00	02/22/2013	10-61-59000	
	Check Total:	327.00			
Vendor:1294	Brownells, Inc.			Check Sequence: 21	ACH Enabled: No
08149229.01	GUN LUBRICATING SOLUTION	70.15	02/22/2013	10-20-60610	
	Check Total:	70.15			
Vendor:1134	CALUMET PHOTOGRAPHIC			Check Sequence: 22	ACH Enabled: No
6842434	SPEEDLIGHT, LENS,EVIDENCE KIT	2,022.73	02/22/2013	10-20-60630	
	Check Total:	2,022.73			
Vendor:4799	Car Reflections			Check Sequence: 23	ACH Enabled: No
013111	WRAP/LETTER DOOR FOR 878	450.00	02/22/2013	08-01-50020	
	Check Total:	450.00			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 24	ACH Enabled: No
2046-138792	FUEL FILTER FOR 222	29.89	02/22/2013	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-139406	COILS/PLUGS FOR 238 (4)	103.26	02/22/2013	08-01-50090	
2046-139494	REAR WINDOW DEFOG ADHESIVE (2) FOR 878	22.84	02/22/2013	08-01-50020	
2046-139672	WIPER MOTOR FOR 878	98.97	02/22/2013	08-01-50020	
2046-139768	COM/TRACTOR BATTERY (2) FOR 222	265.98	02/22/2013	08-01-50090	
2046-139815	TURN SWITCH FOR 878	54.99	02/22/2013	08-01-50020	
2046-139819	BRAKE PADS/ ROTOR FOR 874	162.02	02/22/2013	08-01-50020	
2046-139838	PLOW TRUCK RELAYS (2)	86.76	02/22/2013	08-01-50090	
2046-139926	TIE ROD END OUTER (4) FOR 881	233.96	02/22/2013	08-01-50020	
2046-139937	BRAKE ROTOR (2) FOR 881	85.00	02/22/2013	08-01-50020	
	Check Total:	1,143.67			
Vendor:5436 02122013	CAS OF NEW ENGLAND, INC. ANNUAL RENEWAL FOR FORD I.D.S	1,195.00	02/22/2013	Check Sequence: 25 08-01-89115	ACH Enabled: No
	Check Total:	1,195.00			
Vendor:5299 02142013	CCMSI LIABILITY INSURANCE	9,751.60	02/22/2013	Check Sequence: 26 10-32-62195	ACH Enabled: No
	Check Total:	9,751.60			
Vendor:2766 R15721	CERTIFIED FLEET SERVICES PARTS TO REPAIR 223	433.76	02/22/2013	Check Sequence: 27 10-90-50100	ACH Enabled: No
	Check Total:	433.76			
Vendor:0549 983942	Certified Laboratories HYDRALIC FLUID FOR PUMPS JB WILLIAMS 2	416.65	02/22/2013	Check Sequence: 28 35-01-63100	ACH Enabled: No
	Check Total:	416.65			
Vendor:0968 109135	Christopher Burke Eng. Ltd. SILVER CREEK PROFILE EXHIBIT 1125-1231	3,266.08	02/22/2013	Check Sequence: 29 35-01-82800	ACH Enabled: No
	Check Total:	3,266.08			
Vendor:2783 519576	CJC Auto Parts WIPER MOTOR FOR 878	90.36	02/22/2013	Check Sequence: 30 08-01-50020	ACH Enabled: No
	Check Total:	90.36			
Vendor:1420 411869 411962 412026	CLARK DIETZ, INC. VILLAGE FLOODPLAIN MNGMT SVCS 1027-1130 CULLERTON DRIVE SSA PRELIM ENG.1027-1130 REEVES CT AND PEARL ST REHAB CONSTRUCT. 5,583.02	1,062.50 630.00 5,583.02	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 31 35-01-82800 35-01-82800 10-90-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
412026A	REEVES CT AND PEARL ST REHAB CONSTRUCT.	5,583.02	02/22/2013	34-01-82800	
412026B	REEVES CT AND PEARL ST REHAB 10/27-1130	4,953.02	02/22/2013	35-01-82800	
412094	VILLAGE FLOODPLAIN MNGMT SVCS 1027-1130	1,250.00	02/22/2013	35-01-82800	
	Check Total:	19,061.56			
Vendor:3644 FEB 2013	COMCAST CABLE 9501 BELMONT CABLE 2/4-3/3	4.26	02/22/2013	Check Sequence: 32 10-90-54000	ACH Enabled: No
	Check Total:	4.26			
Vendor:5609	CONSTELLATION			Check Sequence: 33	ACH Enabled: No
0008693799-0001	2713 SCOTT 0080020006 12/10-1/13/2013	864.73	02/22/2013	10-50-62330	
0008699384-0001	0188785006 00WS WOLF ROAD 12/7-1/13/13	6.02	02/22/2013	10-50-62330	
0008699404-0001	0474092012 2713 SCOTT ST 12/11-1/14/13	64.60	02/22/2013	10-50-62330	
0008755681-001	0155121038 2713 SCOTT 12/17-1/16 2013	200.61	02/22/2013	10-50-62330	
0008770577-0001	2713 SCOTT 0297095062 12/14/12-1/17/13	5,584.53	02/22/2013	34-01-62800	
	Check Total:	6,720.49			
Vendor:2534	CONSTITUENT OUTREACH CONSULTAN			Check Sequence: 34	ACH Enabled: No
415	E-MAIL DELIVERY SVCS DECEMBER 2012	1,500.00	02/22/2013	10-01-51885	
420	E-MAIL DELIVERY SVCS JANUARY 2013	1,500.00	02/22/2013	10-01-51885	
425	E-MAIL DELIVERY SVCS FEBRUARY 2013	1,500.00	02/22/2013	10-01-51885	
427	TELEPHONE TOWN HALL	1,700.00	02/22/2013	10-01-51885	
	Check Total:	6,200.00			
Vendor:1337	Corporate Business Cards, Ltd			Check Sequence: 35	ACH Enabled: No
179321	FEBRUARY VILLAGE NEWSLETTER	2,394.60	02/22/2013	10-01-51880	
179321A	FEBRUARY VILLAGE NEWSLETTER	85.00	02/22/2013	10-01-51880	
	Check Total:	2,479.60			
Vendor:1464	D & P CONSTRUCTION			Check Sequence: 36	ACH Enabled: No
0000139926	30 YARD SWITCH	381.00	02/22/2013	09-01-64000	
	Check Total:	381.00			
Vendor:4911	DOJES FORENSIC SUPPLIES			Check Sequence: 37	ACH Enabled: No
18251	EVIDENCE SUPPLIES	796.09	02/22/2013	10-20-60630	
	Check Total:	796.09			
Vendor:1755	E HOFFMAN INC			Check Sequence: 38	ACH Enabled: No
26218	STONE- 39.47 LOADS	710.46	02/22/2013	10-90-62660	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	710.46			
Vendor:8255 0053903	EJ EQUIPMENT WATER VALVE FOR 211 Check Total:	105.68 105.68	02/22/2013	Check Sequence: 39 08-01-50035	ACH Enabled: No
Vendor:1129 V1005478	Elmwood Supply FAUCET REPAIR KIT Check Total:	15.84 15.84	02/22/2013	Check Sequence: 40 10-30-62060	ACH Enabled: No
Vendor:4788 0004841 0010016	FERGUSON WATERWORKS/Northern W STRAINER KITS (3), REGISTERS COUPLINGS (3) Check Total:	3,614.64 330.81 3,945.45	02/22/2013 02/22/2013	Check Sequence: 41 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:4885 02042013 02042013A 02112013	Freedom Heating and Cooling In HEAT REPAIR 9501 BELMONT HEAT REPAIR/FILTERS 9501 BELMONT 22 FILTERS REPLACED/INSPECTED-VHALL Check Total:	89.00 330.00 481.00 900.00	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 42 10-90-62590 10-90-62590 10-13-52600	ACH Enabled: No
Vendor:3510 PINV546082-1 PINV546082-2 PINV546082-3 PINV549896-1 PINV549896-2 PINV549896-3 PINV549900 PINV551227 PINV551305 PINV551444 PINV552736 PINV554274-1 PINV554274-2 PINV554274-3 PINV556701	GARVEY'S OFFICE PRODUCTS FOLDERS, PENS, INK CRTG BATTERIES BATTERY BATTERY BATTERY PAPER CLIPS, RUBBERBANDS TAPE INK CARTRIDGE (16) NOTEBOOK (5), CLOCK INK CARTRIDGE (8) TIME STAMP TAPE, ENERGIZER, WALLET, BINDER (18) BINDERS, ENVELOPES, NOTE PAD PENS BATTERIES DATER STAMP Check Total:	303.32 34.52 21.59 26.89 8.29 85.96 10.58 148.40 176.60 322.70 268.37 200.81 19.43 53.78 109.16 1,790.40	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 43 10-01-50400 34-01-62680 10-13-50400 10-13-50400 34-01-62680 10-01-50400 10-01-50400 10-90-50700 10-90-50700 10-01-50400 10-20-50400 10-01-50400 10-80-51000 10-13-50400 10-01-50400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5200 9056743801	GRAINGER SNOW BRUSH, PLASTIC HEAD, VACUUM, ETC Check Total:	306.14 306.14	02/22/2013	Check Sequence: 44 34-01-62880	ACH Enabled: No
Vendor:2148 FPEB-13-01	JEFFREY GREENSPAN ELECTORAL BOARD- CASE 2013-FPEB-01 Check Total:	3,495.20 3,495.20	02/22/2013	Check Sequence: 45 10-72-62557	ACH Enabled: No
Vendor:1555 20963 20976 20977	H & H ELECTRIC COMPANY TRAFFIC SIGNAL/ST LIGHT MAINT. BLMT/EDG TRAFFIC SIGNAL CONTRACT 11/16-12/15 2012 TRAFFIC SIGNAL CONTRACT 12/16-1/15 2013 Check Total:	2,692.20 1,140.00 1,140.00 4,972.20	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 46 10-90-62710 10-90-62690 10-90-62690	ACH Enabled: No
Vendor:3064 13-40	HBK WATER METER SERVICE TEST METERS ON FIELD- 9201 BELMONT Check Total:	813.50 813.50	02/22/2013	Check Sequence: 47 34-01-62815	ACH Enabled: No
Vendor:4497 37566MB	HEALY ASPHALT CO. LLC COLD PATCH 24 TONS Check Total:	3,099.68 3,099.68	02/22/2013	Check Sequence: 48 10-90-82781	ACH Enabled: No
Vendor:4711 39717	IDOT Financial Services DES PLAINES RIVER ROAD @ KING SIGNAL Check Total:	367.95 367.95	02/22/2013	Check Sequence: 49 10-90-62690	ACH Enabled: No
Vendor:1860 RCB9235 RCB9612	IL COUNTIES RISK MANAGEMENT TR MARCH 13 PREMIUM LIABILITY INSURANCE MONTHLY PREMIUM WORKMANS COMP MARCH 2013 Check Total:	45,908.75 175,992.00 175,900.75	02/22/2013 02/22/2013	Check Sequence: 50 10-32-62190 10-32-62200	ACH Enabled: No
Vendor:1430 9488990	ILLINOIS OFFICE OF STATE FIRE BOILER INSPECTION Check Total:	100.00 100.00	02/22/2013	Check Sequence: 51 10-30-62060	ACH Enabled: No
Vendor:2721 S-8411	ILLINOIS PUMP, INC. COPENHAGEN LIFT STATION	1,080.00	02/22/2013	Check Sequence: 52 35-01-63070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,080.00			
Vendor:1570 02022013 02042013	JGE INC SENIOR SNOW PLOWING (38) SENIOR SNOW PLOWING (38) Check Total:	950.00 950.00 1,900.00	02/22/2013 02/22/2013	Check Sequence: 53 10-60-63500 10-60-63500	ACH Enabled: No
Vendor:3233 219077 219685 219765	Just Tires TIRE REPAIR 874 NEW VALVE STEM, COMPUTER BALANCE FOR 878153.02 NEW VALVE STEM, COMPUTER BALANCE FOR 894168.95 Check Total:	20.00 878153.02 894168.95 341.97	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 54 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1228 0171451-IN 0171536-IN	Keller Heartt Co Inc DEF FLUID FOR NEW FIRE TRUCKS (56) FORMSHIL OIL FOR POLICE CARS (98) Check Total:	313.25 807.52 1,120.77	02/22/2013 02/22/2013	Check Sequence: 55 08-01-50030 08-01-50020	ACH Enabled: No
Vendor:0110 2890 2891	KRIETER CONCRETE CONST. 2424/2416 OAK STREET WATER SYSTEM REPAIR EDGINGTON/KING WATER SYS REPAIR Check Total:	1,810.00 3,080.00 4,890.00	02/22/2013 02/22/2013	Check Sequence: 56 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:4410 00712	Kyle Gronert DESIGN SERVICES VILLAGE NEWSLETTER-FEB Check Total:	350.00 350.00	02/22/2013	Check Sequence: 57 10-01-51880	ACH Enabled: No
Vendor:1333 9301393573 9301396422 9301403563	Lawson Products, Inc. PACKSWINTER LINER (100), TOE WARMER-50 DRIVE SOCKET SCREWS (50) Check Total:	324.73 29.76 50.45 404.94	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 58 34-01-60600 34-01-62680 10-90-62610	ACH Enabled: No
Vendor:1329 946656 946880 947010	Leach Enterprises, Inc. SLACK ADJUSTERS FOR 220 AIR VALVES FOR 205 AIR VALVE FOR 222 Check Total:	321.00 38.35 38.35 397.70	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 59 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2839 8407	LEXIPOL TRAINING BULLETINS, TESTING DATA BASE Check Total:	5,400.00 5,400.00	02/22/2013	Check Sequence: 60 10-20-52001	ACH Enabled: No
Vendor:0263 02052013	M & V AUTO BODY REPLACE DRIVERS DOOR HINGES ON 490 Check Total:	482.02 482.02	02/22/2013	Check Sequence: 61 08-01-50030	ACH Enabled: No
Vendor:0437 13678	MAJOR JANITORIAL KITCHEN TOWEL (16), TISSUE, CUPS, WIPES Check Total:	1,172.26 1,172.26	02/22/2013	Check Sequence: 62 10-13-52600	ACH Enabled: No
Vendor:8251 0000268189	Metropolitan Industries, Inc. GREASE, MONITOR PUMPS AT BELMONT STATIONS Check Total:	575.00 575.00	02/22/2013	Check Sequence: 63 34-01-50940	ACH Enabled: No
Vendor:2046 79539A	MID AMERICAN WATER INC. SCREW TYPE VALVE BOX (10), SCREW RISER 6 Check Total:	2,404.00 2,404.00	02/22/2013	Check Sequence: 64 34-01-62860	ACH Enabled: No
Vendor:2488 158948 158948A 158948B 158948F 158948H 158948IT 158948P 158948SEWER 158948STREET	MOHR OIL COMPANY ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) ETHANOL FUEL 6997 (DIESEL) Check Total:	1,610.50 129.29 834.56 832.65 442.06 118.83 15,454.36 402.10 1,096.68 20,921.03	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 65 34-01-50200 10-01-50200 10-13-50200 10-30-50200 10-60-50200 10-02-50200 10-20-50200 35-01-50200 10-90-50200	ACH Enabled: No
Vendor:0329 296687	MONROE TRUCK EQUIPMENT SPREADER VALVE (4) Check Total:	112.52 112.52	02/22/2013	Check Sequence: 66 10-90-50110	ACH Enabled: No
Vendor:1363 059994	Municipal Electronics, Inc. TOMCAT CERT ANTENNA HORN/RADAR REPAIR	369.54	02/22/2013	Check Sequence: 67 10-20-60330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	369.54			
Vendor:3148 7871	Nationwide Environmental Servi FREE FLOW CHEMICAL TO CLEAN OUT SWR SYS1, Check Total:	098.98 1,098.98	02/22/2013	Check Sequence: 68 35-01-62880	ACH Enabled: No
Vendor:4521 1765819023JAN13 1895206020JAN13 4567190000JAN13 5077190000JAN13 5567190000JAN13 7038369581JAN13 8322680000JAN13 8787354372JAN13	NICOR HEATING 9621 PACIFIC 12/26-1/24 HEATING 9225 GRAND 12/26-1/24 HEATING 9535 BELMONT 12/26-1/24 HEATING 9300 BELMONT 12/26-1/24 HEATING 9501 BELMONT 12/26-1/24 70-38-36-9581 9430 BELMONT AVE12/26-1/21 HEATING 10900 KING STREET 12/31-1/29 HEATING 9320 BELMONT 12/26-1/24 Check Total:	119.62 25.81 543.41 1,197.48 1,466.96 3,101.11 623.09 32.02 7,109.50	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 69 10-13-52550 35-01-52450 34-01-62940 34-01-62940 10-90-62940 54-01-61000 35-01-52450 35-01-52450	ACH Enabled: No
Vendor:0627 0067010-IN 0067435-IN	RAY O'HERRON UNIFORM PANTS, SHIRTS (2), JACKET BLUE UNIFORM SHIRTS Check Total:	242.80 48.95 291.75	02/22/2013 02/22/2013	Check Sequence: 70 10-20-60590 10-20-60590	ACH Enabled: No
Vendor:3227 11547	O DELSON & STERK, LTD PROF SRVCS FOR 3010 MANNHEIM RD Check Total:	742.50 742.50	02/22/2013	Check Sequence: 71 12-01-62557	ACH Enabled: No
Vendor:2250 144151	R A ORLANDO AUTO TOP INC REBUILD DRIVERS SEAT FOR 470 Check Total:	375.00 375.00	02/22/2013	Check Sequence: 72 08-01-50030	ACH Enabled: No
Vendor:2998 341855	P & G Keene Electrical REBUILD SHAKER MOTOR FOR 222 Check Total:	118.00 118.00	02/22/2013	Check Sequence: 73 08-01-50090	ACH Enabled: No
Vendor:0141 FEBRUARY 1 2013	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES JAN 1-JAN 31ST Check Total:	1,790.21 1,790.21	02/22/2013	Check Sequence: 74 10-30-62140	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3311 000014421	PARTS3 LLC OIL/AIR FILTERS FOR 228 Check Total:	48.20 48.20	02/22/2013	Check Sequence: 75 08-01-50090	ACH Enabled: No
Vendor:1166 2/745280 2/745860	Prosafety Inc CHAINSAW CHAPS (2) PIGSKIN GLOVES (18), PALM (15), LENS (3) Check Total:	190.00 193.35 383.35	02/22/2013 02/22/2013	Check Sequence: 76 10-90-60600 10-90-60600	ACH Enabled: No
Vendor:1096 78602 78617 78637	Radco Communications, Inc. PARTS/LABOR FOR RADIOS REPAIR STROBE LIGHTS ON 490 RADIO REPAIR UNIT 880/871/874 Check Total:	217.00 119.60 305.00 641.60	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 77 10-90-62780 08-01-50030 10-20-50300	ACH Enabled: No
Vendor:5081 01252013	ELLEN RAYMOND ELECTORAL BOARD HEARING CASE 2013-FPEB012,069.93 Check Total:	12,069.93 2,069.93	02/22/2013	Check Sequence: 78 10-72-62557	ACH Enabled: No
Vendor:4651 1230000006675	Red Wing Shoe Store BADGE (SALATERSKI) Check Total:	228.00 228.00	02/22/2013	Check Sequence: 79 10-30-40806	ACH Enabled: No
Vendor:1735 02072013	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES FEBRUARY 2013 Check Total:	1,417.00 1,417.00	02/22/2013	Check Sequence: 80 10-12-52925	ACH Enabled: No
Vendor:2699 01142013 01212013 01212013A 01252013 1092013	MARIE ROGERS ELECTORAL BOARD ATTENDANCE HEARING ELECTORAL BOARD ATTENDANCE HEARING ELECTORAL BOARD ATTENDANCE HEARING ELECTORAL BOARD ATTENDANCE HEARING ELECTORAL BOARD HEARING 2013-FPEB-01-03 Check Total:	337.50 673.50 678.00 260.50 200.00 2,149.50	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 81 10-72-62557 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:2081 1099-0100M	ROSENTHAL, MURPHY PD ISSUES JAN 2013 Check Total:	900.00 900.00	02/22/2013	Check Sequence: 82 10-20-64000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0165 S1348292.001	ROYAL PIPE AND SUPPLY HYDROMATIC SUMP PUMP, SWITCHES (2 EA) Check Total:	809.20 809.20	02/22/2013	Check Sequence: 83 34-01-62860	ACH Enabled: No
Vendor:2419 1504896	Russo's Power Equipment GENERATOR FOR SCADA Check Total:	939.99 939.99	02/22/2013	Check Sequence: 84 34-01-62590	ACH Enabled: No
Vendor:0579 903164	Sam's Towing Service, Inc. AIR DRYER & GOV. FOR 222 Check Total:	606.00 606.00	02/22/2013	Check Sequence: 85 08-01-50090	ACH Enabled: No
Vendor:5529 87653	SEAWAY SUPPLY BROOM HANDLES & BRUSHES Check Total:	105.42 105.42	02/22/2013	Check Sequence: 86 10-90-62590	ACH Enabled: No
Vendor:1899 6726229	Service Sanitation, Inc. PORTABLE RESTROOMS Check Total:	151.54 151.54	02/22/2013	Check Sequence: 87 10-90-62590	ACH Enabled: No
Vendor:3739 227476	SMG Security Systems, Inc. SERVICE CALL Check Total:	186.00 186.00	02/22/2013	Check Sequence: 88 34-01-62590	ACH Enabled: No
Vendor:3336 11 11SEWER 11WATER	Smith Lasalle VILLAGE STAFF ENGINEERING PW MNGMT JAN13 VILLAGE STAFF ENGINEERING PW MNGMT JAN13 VILLAGE STAFF ENGINEERING PW MNGMT JAN13 Check Total:	1,660.05 1,660.05 1,710.38 5,030.48	02/22/2013 02/22/2013 02/22/2013	Check Sequence: 89 10-90-82800 35-01-82800 34-01-82800	ACH Enabled: No
Vendor:1560 86421-1 86421-2 86421-3 86421-4 86421-5	Sonntag Reporting Service Ltd HEARING TRANSCRIPT LOCAL 700 1/29/13 HEARING TRANSCRIPT LOCAL 700 1/29/13 HEARING TRANSCRIPT LOCAL 700 1/29/13 HEARING TRANSCRIPT LOCAL 700 1/29/13 HEARING TRANSCRIPT LOCAL 700 1/29/13 Check Total:	83.30 83.20 228.80 62.40 20.80 478.50	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 90 34-01-59000 35-01-59000 10-90-59000 08-01-59000 09-01-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5433 489116	STAFFORDS DRIVERS DOOR FOR 878 Check Total:	950.00 950.00	02/22/2013	Check Sequence: 91 08-01-50020	ACH Enabled: No
Vendor:3795 C80809	Standard Equipment Company SWEEPER PARTS (9) Check Total:	966.36 966.36	02/22/2013	Check Sequence: 92 09-01-50100	ACH Enabled: No
Vendor:3223 95958611	STATE INDUSTRIAL PRODUCT PIT RAIDER, PRIMEZYME, SEWER SOLVENT Check Total:	804.14 804.14	02/22/2013	Check Sequence: 93 35-01-63070	ACH Enabled: No
Vendor:0845 REW130124-26A REW130124-26B REW130124-26C REW130124-26D	STEINER PM2 INSPECTION OIL/FILTER (KING STREET) PM2 INSPECTION OIL/FILTER (MAIN PUMP) PM2 INSPECTION OIL/FILTER (KING CUMMINS) PM2 INSPECTION OIL/FILTER (GARA) Check Total:	852.00 1,750.00 982.00 707.00 4,291.00	02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 94 34-01-62860 34-01-62860 34-01-62860 35-01-63070	ACH Enabled: No
Vendor:0182 24941	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE IEPA Check Total:	110.00 110.00	02/22/2013	Check Sequence: 95 34-01-62850	ACH Enabled: No
Vendor:0183 52835 52862 52881 52952 52958 52959 52979 52980 52988	SUBURBAN WELDING STEEL, LLC LABOR TO CUT SIGN POSTS DOWN WELD/FAB WATER KEY REPAIRED LABOR TO REPAIR CHIPPER 1 TONGUE JACK CHAIN LOOP INSTALLATION TRUCK 222 REPAIR WELD OF STOCK BLOCKS- PLOW 203 PIVOT POINT ON PLOW OF TRUCK 233 CHIPPER PAD EYES/FENDER STRAIGHTENED 217 BOBCAT ATTACHMENT REINFORCEMENT HITCH MOUNT- FLOW ON 222 Check Total:	18.75 172.90 75.00 229.33 189.46 631.87 123.25 116.05 150.00 1,706.61	02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 96 10-90-62600 10-90-62600 10-90-62600 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:0444 0000157226-1 0000157226-2	SUN-TIMES MEDIA ZBA LEGAL NOTICES 13-01 ZBA LEGAL NOTICES 13-02	34.40 35.20	02/22/2013 02/22/2013	Check Sequence: 97 10-12-53170 10-12-53170	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	69.60			
Vendor:3482 499512	SUPERIOR ROAD STRIPING, INC. PAVEMENT (152 LF) Check Total:	76.00 76.00	02/22/2013	Check Sequence: 98 10-90-62600	ACH Enabled: No
Vendor:4490 5462	SUSQUEHANNA COMMERCIAL FINANCE WATER METERS Check Total:	25,813.62 25,813.62	02/22/2013	Check Sequence: 99 34-01-62820	ACH Enabled: No
Vendor:4231 3930195	TELVENT DTN WEATHER SENTRY 2/15-5/14 2013 Check Total:	778.88 778.88	02/22/2013	Check Sequence: 100 10-90-62600	ACH Enabled: No
Vendor:0509 13AA2127	THE GALLERY COLLECTION GALLERY CARDS, ENVELOPES (25 EACH) Check Total:	78.27 78.27	02/22/2013	Check Sequence: 101 10-01-59000	ACH Enabled: No
Vendor:1505 1312013	THE JORDAN GROUP JANUARY PUBLIC AFFAIRS, MKTING PR CONS. Check Total:	5,000.00 5,000.00	02/22/2013	Check Sequence: 102 10-01-51885	ACH Enabled: No
Vendor:3694 100617 100618	Tire Town North TIRE REPAIR 315 TIRE REPAIR 11R22.5 Check Total:	49.95 49.95 99.90	02/22/2013 02/22/2013	Check Sequence: 103 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:2079 75887 75888 75889 75890	Traffic Control & Protection PARKING STREET SWEEPING SIGNS 4/1-12/1 PARKING SIGNS (20) SIGNS (29) 25 MISC SIGNS Check Total:	455.50 911.00 822.15 708.75 2,897.40	02/22/2013 02/22/2013 02/22/2013 02/22/2013	Check Sequence: 104 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:0829 1309245 1311428	TRANS CHICAGO AIR HORN/VALVE FOR 205 HOOD LATCH FOR 204	182.95 74.84	02/22/2013 02/22/2013	Check Sequence: 105 08-01-50090 08-01-50090	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	257.79			
Vendor:5342 126775	TRI-ANGLE SCREEN PRINT UNIFORM TEE SHIRTS (36) Check Total:	252.00 252.00	02/22/2013	Check Sequence: 106 10-30-62180	ACH Enabled: No
Vendor:3149 865474 869878	USA BLUEBOOK EYEWASH STATION (6) W BOTTLES (10) EYEWASH STATION BOTTLE Check Total:	401.36 44.93 446.29	02/22/2013 02/22/2013	Check Sequence: 107 10-90-62590 10-90-62070	ACH Enabled: No
Vendor:0460 309641 310032	UTILITY SERVICE COMPANY ELEVATED CLEARING TANK 250,000 FRNKLN AVE BELMONT AVE ELEVATED TANK 450,000 Check Total:	3,916.72 35,143.77 69,060.49	02/22/2013 02/22/2013	Check Sequence: 108 34-01-88901 34-01-82930	ACH Enabled: No
Vendor:3555 6209 6210	VCG UNIFORM BOMBER BLUE JACKET (HALVERSON) MAGNUM BOOTS WPI 13 (RUTZ) Check Total:	120.00 108.95 228.95	02/22/2013 02/22/2013	Check Sequence: 109 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:1299 17052723 17053121	W.S. DARLEY & COMPANY STENCIL HOSE/ADAPTER FOR TWO ENGINES(45) ADAP FXM RIG RL XM (2) Check Total:	7,812.90 45.90 7,858.80	02/22/2013 02/22/2013	Check Sequence: 110 08-01-50030 08-01-50030	ACH Enabled: No
Vendor:3929 826569617	West Payment Center WEST INFORMATION CHARGES JANUARY 2013 Check Total:	137.45 137.45	02/22/2013	Check Sequence: 111 10-20-60560	ACH Enabled: No
Vendor:1425 02062013	West Suburban Detectives Assoc MEMBERSHIP DUES 2013 Check Total:	75.00 75.00	02/22/2013	Check Sequence: 112 10-20-52100	ACH Enabled: No
Vendor:2913 FEB 2013	WEST SUBURBAN SENIOR SRVCS GRANT FOR SENIOR CITIZEN SRVCS Check Total:	500.00 500.00	02/22/2013	Check Sequence: 113 10-01-51885	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5243 31798203	WEX BANK FUEL PURCHASES JANUARY 2013 Check Total:	17.92 17.92	02/22/2013	Check Sequence: 114 10-90-50200	ACH Enabled: No
Vendor:1352 DEC 2012 JAN 2013	WILLIAM RYAN ADJUDICATION OFFICER DEC 2012 ADJUDICATION OFFICER JAN 2013 Check Total:	892.50 1,190.00 2,082.50	02/22/2013 02/22/2013	Check Sequence: 115 10-20-40515 10-20-40515	ACH Enabled: No
Vendor:1800 30138	WIRFS Industries, Inc REPAIR FOR LADDER #2 Check Total:	2,048.51 2,048.51	02/22/2013	Check Sequence: 116 08-01-50030	ACH Enabled: No
Vendor:3610 HA7720 HA7721	WORK'N GEAR WORK JEANS (8), RANGER PANTS (3) WORK JEANS Check Total:	448.96 -47.00 401.96	02/22/2013 02/22/2013	Check Sequence: 117 08-01-89115 08-01-89115	ACH Enabled: No
	Total for Check Run: Total Number of Checks:	558,159.50 117			

Accounts Payable Manual Check Proof List

User: cperez
Printed: 02/14/2013 - 1:06 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1782			MTI Construction Services, LLC				
13-001	74,342.02	02/11/2013		305204	02/11/2013		
Total for Check	74,342.02		CONSTRUCTION FOR PD STATION			54-01-54000	
Total for 1782	74,342.02						
Vendor: 2971			Fred Pryor Seminars				
14173745	149.00	02/11/2013		305081	01/31/2013		
Total for Check	149.00		BASIC SUPERVISION SEMINAR			34-01-52060	
Total for 2971	149.00						
Total Checks:	74,491.02						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN SURPLUS
PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AND AUTHORIZING THE DONATION OF SAID PROPERTY TO THE
NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY
(1984 EMERGENCY ONE FIRE ENGINE PUMPER)**

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

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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF CERTAIN SURPLUS
PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AND AUTHORIZING THE DONATION OF SAID PROPERTY TO THE
NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY
(1984 EMERGENCY ONE FIRE ENGINE PUMPER)**

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

WHEREAS, the Village has the authority, pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary to the best interests of the Village and to authorize the disposition of such property in such manner as the Village may designate; and

WHEREAS, the Fire Chief has identified Village owned personal property consisting of one 1984 emergency one fire engine pumper that is no longer used or required by the Village, said property being identified and described on Exhibit A (the "*Surplus Property*"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") that the Surplus Property is no longer necessary or useful or for the best interests of the Village to retain; and

WHEREAS, the Northeastern Illinois Public Safety Training Academy (the "*NIPSTA*") has expressed an interest in receiving the Surplus Property in order to use said for training purposes only and not for any kind of emergency response and has further offered to provide certain training to

Village personnel at a reduced cost; and

WHEREAS, the Corporate Authorities have determined that the donation of the Surplus Property to NIPSTA is in the best interest of the Village, provided NIPSTA agrees to execute an appropriate instrument, whereby it acknowledges and agrees that the donation of the Surplus Property is being conveyed used and in its “as is” condition, with “all known and unknown faults” and without any warranties of any kind whatsoever, and that NIPSTA assumes all liabilities in connection with the donation of the Surplus Property, and releases, indemnifies and holds harmless the Village and its officers, officials, employees, agents and consultants against and from any and all such liabilities, damages or causes of action related to any way from the donation of the Surplus Property.

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

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

Section 2. The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and authorize the Fire Chief to donate the Surplus Property, as identified and described on Exhibit A, to NIPSTA; and, further approve the Indemnification Agreement and General Release, a copy of which is attached hereto and made a part hereof as Exhibit B, and authorize the execution thereof by the Village President.

Section 3. The officials and officers of the Village are hereby authorized and directed to undertake actions on the part of the Village to assist with the donation of the Surplus Property, in accordance with this Ordinance.

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 February 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 February 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Surplus Property

1984 Emergency One Fire Engine Pumper; Model: Hurricane; VIN: 1EWD1AA81E1FO3644

Exhibit B

Indemnification Agreement and General Release

INDEMNIFICATION AGREEMENT AND GENERAL RELEASE

This Indemnification Agreement and General Release (the "*Agreement*") is made this _____ day of _____, 2013, by and between the Village of Franklin Park (the "*Village*") and the Northeastern Illinois Public Safety Training Academy (the "*NIPSTA*") for the donation and disposition of certain property as identified and described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*") from the Village to the NIPSTA.

WHEREAS, the Village has determined that the Property is no longer of use to the Village and the NIPSTA has a need for the Property and has agreed that the Property is to be used for training purposes only and not for any kind of other use or in an emergency response; and

WHEREAS, the Village desires to donate the Property to the NIPSTA and the NIPSTA desires to acquire the Property in its "as is" condition and "with all known and unknown faults."

IN CONSIDERATION of the statements set forth above, the mutual conveyance herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, it is agreed between the Village and the NIPSTA, as follows:

1. The Village, as and for Ten Dollars and No/100 (\$10.00) as consideration for the Property, conveys all right and title to the Property to the NIPSTA.
2. The NIPSTA agrees to pay as consideration for the Property, a total of Ten Dollars and No/100 (\$10.00), and warrants and agrees to accept and acquire the Property in its "as is" condition and "with all known and unknown faults" and with no representation or warranties as to its usefulness or functionality whatsoever and with complete knowledge of the mechanical deficiencies identified in the most recent pump test report, a copy of which is attached hereto and made a part hereof, as Exhibit B.
3. The NIPSTA warrants and agrees to indemnify, release and hold harmless the Village and its officers, officials, employees, agents and consultants, from and against any and all liabilities or causes of action or from any claim, damage or injury resulting from the Property or any use of the Property by its personnel. This indemnification includes providing legal defense and cost for any action against the Village parties indemnified herein.
4. This Agreement reflects appropriate conveyance and action by the Village President and Village Board of the Village of Franklin Park and the Board of Directors of NIPSTA.

AGREED:

AGREED:

Barrett Pedersen, Village President
Village of Franklin Park

By: _____
Its: _____
NIPSTA

Exhibit A

Property

1984 Emergency One Fire Engine Pumper; Model: Hurricane; VIN: 1EWD1AA81E1FO3644

Exhibit B

Pump Test Report

Newport Retirement Services, Inc.

Administrative Services Agreement for Qualified Defined Contribution Plan

Village of Franklin Park

Village of Franklin Park 457 Plan

This administrative services agreement ("Agreement") is effective the First day of April, 2013, by and between **Village of Franklin Park**, an Illinois corporation (hereinafter "Company"), **Village of Franklin Park 457 Plan** (hereinafter "Plan Administrator"), the administrator of the Plan, and **Newport Retirement Services, Inc.**, a Florida corporation (hereinafter "Newport").

PURPOSE:

The Company, as the "named fiduciary" of the Plan within the meaning of Section 402(a) of the Employee Retirement Income Security Act of 1974 ("ERISA"), desires to retain Newport to provide certain administrative services for the Plan. The terms and conditions under which Newport will provide those services are contained in this Agreement.

SECTION I: NEWPORT'S SERVICES

Administrative Services

Newport will perform the following services for the Plan ("Plan Services") during the term of this Agreement:

1. Maintain records for each participant's account under the Plan (including appropriate sub accounts reflecting investment options and contribution classifications) in accordance with Instructions; where requested and agreed upon, annually determine employer contribution amounts based on information provided by the Company; allocate payroll and/or other contributions to each participant's account on a regular basis (proper Instructions must be on file with Newport or must accompany contribution amounts); split contribution amounts among available investment options under the Plan in accordance with Instructions reflecting participant investment elections; post exchanges (transfers) between available investment options to each participant's account in accordance with Instructions; determine vested percentages of terminated participants in accordance with Plan's vesting provisions as communicated to Newport and Instructions relating to service; post distributions, withdrawals and other debits to each participant's account in accordance with Instructions; determine and post investment earnings and gains or losses to participant's account on a periodic basis; and prepare participant statements on an agreed upon periodic basis.
2. Process, on a regular basis, distributions and other disbursements from the Plan to participants and beneficiaries as directed by Company (or its designee); if applicable instruct the Plan's trustee or custodian performing paying agent functions to withhold federal income tax and, if directed, applicable state income tax; remit amounts withheld, if requested, accompanied by appropriate governmental forms, to the appropriate taxing authorities; and prepare year-end tax reports for recipients of Plan distributions (Form 1099R). In conjunction with the processing of Plan distributions, forfeitures may arise. Company instructs Newport

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

to remove the forfeiture from the investments held by the participant, from which the forfeiture was derived, and transfer the forfeiture to the default investment fund designated by Company. Newport shall have no obligation to provide annuity solutions for participants who elect distributions in the form of an annuity, if offered under the Plan.

3. Newport will make available an automated voice response unit (“IVR”) for participant telephone inquiries and investment instructions and interactive Internet access (“Internet”) for participant inquiries and investment instructions. Newport will implement commercially reasonable security measures, designed to control access to the IVR and Internet (“Security Standards”). Once an identification code, password or other security device (“password”) has been communicated to a participant, administration of the password shall be the responsibility of the participant. Newport assumes no responsibility for verification of the identity or authority of the individual giving any instruction by means of the IVR or Internet. Newport will not be liable for any loss, liability, cost or expense incurred by Company or any participant as a result of Newport acting on any instruction received through the IVR or Internet and reasonably believed by Newport to be genuine. Newport will use reasonable efforts to provide uninterrupted access to the IVR or Internet sufficient to accommodate the reasonably expected level of use by participants of Plan, and, to the extent within its control, shall perform required maintenance of its IVR or Internet and related equipment only during hours that United States securities markets are not open for business. Newport shall not be liable for any loss or delay resulting from Newport’s act or failure to act caused by circumstances beyond Newport’s control, including, without limitation, malfunction of the IVR or Internet or other electronic media, interruption of power supply or other utilities, action of war, fire, flood, ice, earthquake, explosion or other act of God, nor shall Newport be responsible for delays caused by unavailability of the IVR or Internet during periods of required maintenance, provided that Newport has made reasonable efforts to minimize interruptions in service occasioned by such maintenance.
4. Provide drafts of loan documentation for review and approval by Company; disburse loan proceeds in accordance with Instructions; provide loan amortization schedules; report loan activity on participant statements; credit loan repayments to participant’s account as received; and provide delinquent loan reports to Company.

Company has the responsibility to retain and safeguard all documents relating to loans from the Plan to participants (including Loan Application Form, Basic Loan Agreement and Promissory Note, Payroll Deduction Authorization, and any other loan documents), and for providing any necessary information regarding all loan repayments at each accounting period of the Plan. The Plan must submit all loan repayments through its payroll data transmission to Newport..

Note: A supplemental agreement is required to utilize paperless loan processing.

Administrative Services Agreement for
Village of Franklin Park 457 Plan

5. On an annual basis, perform the following compliance tests as applicable: the annual additions test under Code Section 415; the top-heavy determination under Code Section 416; the ratio percentage test under Code Section 410(b) (average benefits testing is an additional service for which additional fees are required); the actual deferral and contribution percentage tests under Code Sections 401(k) and 401(m); and the limit on elective deferrals under Code Section 402(g).

All testing will be based upon data and Instructions furnished by Company which will include specification of highly compensated and key employee status.

6. Provide a draft prototype adoption agreement or volume submitter document sponsored by Newport for review and approval by Company; maintain the status of the Newport document as a pre-approved plan; provide drafts of amendments requested by Company for review and approval by the Company; provide a draft summary plan description booklet for review and approval by Company; provide sample administrative forms for review and approval by Company; and prepare IRS determination letter application materials for review by Company or its legal counsel and submission to the IRS if requested by Company.
7. Prepare a draft of the Form 5500 annual report and all appropriate schedules thereto (excluding the annual audit report) for review and filing by the Plan Administrator; prepare the summary annual report (SAR) and furnish to Company for distribution to participants. Company acknowledges that Newport is not the Plan Administrator, and that the responsibility for filing the Form 5500 series annual report remains with the Plan Administrator.
8. Upon request of the Company, provide drafts of participant disclosures that may be required pursuant to reporting and disclosure laws based on Plan provisions or transactions, for review and approval by the Company. Newport is not responsible for distributing such notices or any other documents to participants directly.

Newport is responsible only for providing the services specifically described and provided for above. By agreement between them, Company and Newport may determine that Newport will not perform one or more of the duties specified in the foregoing paragraphs, or will perform additional duties not so specified. Any such agreement will be in writing and will be attached to or otherwise identified as a modification of this Agreement and may result in a revision of the fees charged under this Agreement.

Company acknowledges that Newport shall have no responsibility for the selection of investments under the Plan and will not render investment advice to any person.

Newport may perform any of its duties through its agents, affiliates or service providers.

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

It is intended that the performance of Plan Services shall not cause Newport to become a “fiduciary” within the meaning of Section 3(21) of ERISA nor shall Newport be designated as a “named fiduciary” of the Plan within the meaning of Part 4 of Title I of ERISA. Company acknowledges and agrees that it is acting in its sole discretion in engaging Newport to perform the services described herein. Company, as fiduciary of the Plan, assumes full and ultimate responsibility with respect to the selection of investment alternatives on behalf of the Plan. Company shall discharge its duties in accordance with the requirements of ERISA, other applicable law and this Agreement. To the extent any provision of this Agreement conflicts with the Employee Retirement Income Security Act of 1974, as amended, or any regulations promulgated thereunder (“ERISA”), ERISA shall control.

The Plan Services listed above may not be construed as or relied upon by the Company or any participant as legal, investment or tax advice.

Company hereby authorizes and directs Newport to execute trade orders on behalf of the Plan to give effect to participant and any Company directions to purchase, exchange or redeem Plan investment asset shares held under the Plan. Newport shall not be liable for delay in executing or failure to execute transactions on the part of the Funds where such delay or failure does not result directly from any act or failure to act on the part of Newport.

Scope of Services

Newport’s service obligations extend only to those services described above and such additional services that are agreed upon from time to time in writing. Specifically:

1. ***Excluded Services.*** Services which are not provided by Newport under this Agreement include but are not limited to:
 - a. Preparation of personal or corporate income tax returns or any related schedules or attachments;
 - b. Any accountant’s audits required because of the filing of IRS Form 5500; and
 - c. Preparation of Form 990-T pertaining to unrelated business income tax.
2. ***Plan Services Are Non-Discretionary.*** Newport has no authority or discretion with respect to the investment of Plan assets or the administration of the Plan. Specifically, Newport has no authority to interpret Plan documents, including determinations as to eligibility or entitlement to benefits. This Agreement does not constitute a delegation of fiduciary responsibilities under ERISA. Newport has no duty to monitor or supervise the Company, any service provider or fiduciary to the Plan.
3. ***No Obligation to Defend.*** Newport has no obligation to defend any legal action, or participate in any legal proceeding or Plan audit brought by the Department of Labor (“DOL”), Internal Revenue Service (“IRS”) or any other government body or private party with respect to the Plan or with respect to any funds or property held in the Plan.

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

Whenever Newport deems it reasonably necessary, Newport is authorized and empowered to consult with its counsel in reference to the Plan and to retain counsel and appear in any action, suit or proceedings affecting the Plan or any property or funds of the Plan. All fees and expenses so incurred shall be for the Plan and shall be the responsibility of the Company, unless and except to the extent that the legal action or Plan audit was caused by the actions of Newport in breach of its obligations under this Agreement. Company shall be solely responsible for responding to participant inquiries regarding benefit entitlement, benefit claims, and other matters over which the Company has fiduciary responsibility.

4. ***Controlled Groups.*** Company acknowledges that certain Plan Services to be performed by Newport under this Agreement may not comply with the requirements of the Code or ERISA if Company is part of a controlled group of corporations, is under common control with other entities, or is part of an affiliated service group (in each case, a “controlled group”), and such controlled group is not fully disclosed to Newport. A controlled group may exist, for example, if the Company (i) is owned in whole or in part by another business, (ii) owns another business in whole or in part, (iii) is owned by individuals who also own other businesses in whole or in part, (iv) provides management services to other businesses, (v) directly or indirectly owns some part of another business for whom it regularly performs services or with whom it works on a regular basis to provide services to third parties, or (vi) derives a significant portion of its revenue from providing services to another business (or to a group of related businesses) and 10% or more of that business is owned by officers, highly compensated employees, or certain owners of the Company. The Company is responsible for determining if it is part of a controlled group and must promptly notify Newport in writing if it is or becomes part of a controlled group. Newport is under no obligation to seek out this information or verify the Company’s status as a member of a controlled group. Newport shall in no event be liable for any damages, fines, penalties, or taxes which may result from a Company being part of, or not part of, a controlled group.
5. ***Multiple Plans and Prior Plans.*** Company acknowledges and understands that Plan Services may not comply with the requirements of the Code or ERISA if Company maintains or has maintained other defined benefit, health and welfare, or defined contribution plans. Company agrees that Newport will not be responsible for taking such other plans into account in performing Plan Services, unless Newport provides services for such plans or unless Newport has agreed to take such other plans into account as an Additional Plan Service (see Exhibit B).
6. ***Prior Administration.*** Newport has no duty to audit Plan reports prepared by any prior record keepers. Company certifies that Plan reports and Plan compliance tests are complete and accurate and hereby indemnifies and holds Newport harmless from losses, claim damages, liabilities or expenses resulting from record keeping services performed for the Plan by any person or entity other than Newport. In no event shall Newport be liable for any event or services performed prior to the effective date of this Agreement. If Company is or becomes aware of any record keeping error, Company shall promptly

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

inform Newport. If Newport becomes aware of any record keeping error, it shall promptly give written notice to Company specifying its proposed action to correct such error, which corrective action shall correct the error or errors in such a manner as to maintain, to the extent legally possible, the Plan's qualified status under Section 401(a) of the Code.

SECTION II: COMPANY'S RESPONSIBILITIES

The Company as named fiduciary of the Plan is responsible for controlling and managing the operation and administration of the Plan in accordance with its terms and applicable law. Newport's role as third party administrator is to assist the Company in the performance of the administrative services as described above.

1. ***Plan Information.*** To enable Newport to provide Plan Services, the Company agrees to provide Newport with the following:
 - a. copies of current signed Plan and trust documents and all amendments, and copies of prior documents to the extent necessary to enable Newport to perform Plan Services;
 - b. current Plan records to facilitate timely installation of information on Newport's systems during the installation period agreed to by the parties;
 - c. copies of the most recent IRS determination, opinion, or notification letter;
 - d. Instructions regarding Plan administration, as defined further below;
 - e. notification of an eligible employee's initial participation in the Plan;
 - f. service history to enable Newport to calculate vested account balances for participants and beneficiaries;
 - g. current signed benefit elections;
 - h. notification of an anticipated merger, acquisition, sale of the Company or its operating assets, or a Company reorganization;
 - i. notification of any change in Plan contacts or Trustees; and
 - j. such other information as Newport may reasonably request from time to time.
 - k. Signed Service Agreement with Exhibit A attached.

2. ***Review.*** The Company is responsible for reviewing all reports provided by Newport and reporting any errors or omissions within 60 days or, if earlier, prior to any filing deadline applicable to such reports. The Company agrees to review the administration of the Plan with Newport not less frequently than annually, including a review of Newport's performance of Plan Services. The Company agrees to provide modified Instructions (defined below) to Newport as necessary, to ensure administration consistent with the terms of the Plan and applicable law. The Company agrees that it is solely responsible for ensuring that the Plan complies with all applicable legal requirements, and that it will review and approve all drafts of Plan documents and amendments with legal counsel prior to execution.

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

3. ***Instructions.*** Company will provide Newport with such instructions, guidelines and Plan document interpretations (collectively, "Instructions") as required in order to enable Newport to perform its duties under this Agreement. Newport will be fully protected in relying on any written Instructions, or any oral Instructions which are confirmed in writing. Newport will have no responsibility to ascertain the (i) accuracy, (ii) compliance with the terms of the Plan, the related trust or custodial agreement, or any applicable law, or (iii) tax or other effect of any Instruction. Any action to be taken or Instructions or other notice to be given by the Company under this Agreement may be taken or given by any person duly authorized to act on behalf of the Company, provided that the Company gives Newport prior written notice of such person's authorization in a form satisfactory to Newport. Newport may continue to rely upon notices, information and Instructions received from such person until it receives notice from the Company to the contrary.
4. ***Notice of Plan Amendments.*** Company agrees to provide Newport, not less than 30 days in advance of the proposed effective date, a copy of any amendments to the Plan. Newport will notify the Company during such 30-day period of any restrictions on Newport's ability to administer the Plan as a result of such amendments and shall further notify the Company of any changes to the Plan Services, Additional Plan Services and fees as a result of such amendments.
5. ***Reliance on Company Information.*** Newport shall be entitled to rely on data provided by the Company and shall have no responsibility for verifying the accuracy of data or be liable for errors resulting from untimely, incorrect or incomplete data supplied by Company. Newport may charge the Company additional fees to correct data, reports and other records in the event Company is unable to provide data as provided in this Agreement.
6. ***Plan Documents.*** Newport will, if requested by Company, provide a prototype or volume submitter plan document and a copy of the notification or opinion letter issued for such prototype or volume submitter document to Company. Company should seek its own legal counsel to assist in review and interpretation of the plan document. Company is responsible for determining the suitability of such prototype or volume submitter document and for reviewing, adopting and executing such document. Newport will notify Company of any amendment to the prototype or volume submitter document provided by Newport.

Company is responsible for maintaining the Plan documents in accordance with the requirements of the Code and ERISA (including the timely adoption of any amendments to the Plan that are necessary to retain tax-qualified status). Newport will have no responsibility for Plan amendments or for the legal effect or tax-qualified status of the Plan documents.

7. ***Compliance with Code and ERISA.*** Company agrees to take all necessary actions and pay expenses related to maintaining the Plan in compliance with the Code and ERISA

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

both in form and operation. If Newport reasonably believes that Company is not fulfilling its obligations under this paragraph, Newport will notify Company of the specific deficiency. If Company does not promptly take action to resolve the deficiency, Newport may withhold further services until such time as corrective action is taken by Company. Company agrees that the withholding of services by Newport under such circumstances shall not constitute a termination of this Agreement and that the fees payable to Newport under this Agreement shall continue to accrue unless the Agreement is terminated as provided in this Agreement.

SECTION III: REPRESENTATIONS, WARRANTIES, AND ACKNOWLEDGEMENTS

On each day on which this Agreement is effective, the Company and Newport make the following representations, warranties and acknowledgements:

1. The Company represents that (i) it is the “named fiduciary” for the Plan with authority to control and manage the operation of the Plan and (ii) the Company’s retention of Newport as third party administrator is authorized under the terms of the Plan document.
2. The Company has reviewed the terms and conditions of this Agreement and has discussed the scope of services and any additional services with Newport. Based on such review, the Company has determined that the Agreement is a reasonable arrangement for administrative services.
3. Prior to execution of this Agreement, Newport disclosed to the Company all fees to be charged by it for Plan Services, as described in more detail in Section IV (the “Fees”). Company acknowledges that Newport may receive from mutual funds in which Plan assets are invested, either directly or indirectly from alliance organizations, various revenue sharing payments, the estimated amount of which is described in Exhibit A. Any such revenue sharing payments will be applied toward the Fees. To the extent revenue sharing payments exceed the Fees, the excess will be used to pay other appropriate Plan administrative expenses as directed by the Company or will be credited to the Plan. The amount of the fees will vary based on funds selected. Upon request, Newport will provide a schedule that shows, by fund, the basis upon which revenue sharing is calculated. The Company has reviewed such disclosures, understands the nature and amounts of the Fees, and has determined that Newport is receiving no more than reasonable compensation for the Plan Services. The Company agrees and acknowledges that it has received the Statement of Services and Compensation, which is intended by Newport to satisfy the requirements of the Department of Labor regulation Section 2550.408b-2(c)(1). The Company further acknowledges that such statement was provided to the Company reasonably in advance of, and that the Company had a reasonable opportunity to consider the information contained in the Statement and ask questions with respect thereto before entering into, renewing or extending this Agreement.

Administrative Services Agreement for
Village of Franklin Park 457 Plan

4. Newport and the Company are legal entities duly organized under applicable state law to have all requisite authority under such laws to enter into this Agreement and to perform their obligations hereunder.
5. Newport and the Company have taken all steps required under their organizational documents to authorize the execution, delivery and performance of this Agreement.
6. The execution, delivery and performance of this Agreement does not violate (i) any other agreement to which Newport or the Company is a party or (ii) to the best of their knowledge, any applicable laws.
7. Information provided by one party to another is deemed to be true and accurate and may be relied upon in the performance of their respective duties and obligations under this Agreement.
8. Company certifies that it has furnished Newport with copies of the Plan and the related trust or custodial agreements (where applicable) and all amendments to any such document in effect on the date of this Agreement, and copies of all Instructions, which may be required for Newport to perform its duties under this Agreement.
9. Company hereby authorizes and directs Newport to execute trade orders on behalf of the Plan to give effect to Participant and any Company directions to purchase, exchange or redeem Plan investment asset shares held under the Plan. Newport shall not be liable for delay in executing or failure to execute transactions where such delay or failure does not result directly from any act or failure to act on the part of Newport.
10. The Company recognizes that Newport's role under this Agreement is limited to assisting the Company and the Plan Administrator to perform their duties with respect to the Plan. **The Company acknowledges that it has relied on its own advisors to determine the appropriate treatment of the Plan under corporation, securities, tax and other applicable laws and the accounting treatment with respect to the design, implementation and administration of the Plan.**
11. Company represents that no participants of the Plan are residents of Puerto Rico.

SECTION IV: FEE COMPENSATION

Company agrees to pay Newport for its administrative services in the amounts and in the manner specified in the Full Disclosure Fee Analysis, attached hereto ("Fees").

1. Fees accrue daily and, except as otherwise provided in Section VII, are invoiced quarterly in arrears. Company agrees to pay Fees within thirty (30) days of invoicing if not paid earlier by the Plan or in the form of revenue sharing payments. Fee invoices will reflect receipt of payments from the Plan trust and revenue sharing payments, up to

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

the total Fees billed for such quarter. Excess payments from any source will be applied first to other Plan expenses and then credited to the Plan to the extent permissible by law and as directed by the Company. The Company retains responsibility for payment of Fees in the event payments from other sources are required to be refunded by Newport under the terms of the Plan or applicable law. The Company hereby authorizes Newport to deduct its Fees from Plan assets to the extent not paid by Company.

2. Fees increase once annually, with thirty days' prior written notice to Company, in an amount not to exceed the annual change in the Consumer Price Index, as published by the Bureau of Labor Statistics. All reasonable and customary travel expenses incurred by Newport in support of the Services will be billed at actual cost to the Company. Newport may charge a late payment fee in the amount of 1 ½% per month for delinquent payments made by Company. Company agrees to pay late payment fees including any costs of collection.
3. Newport will provide additional services at the direction of the Company for an additional fee. Examples of additional services are described in Exhibit B, attached. As with basic Plan fees, such additional services and fees are subject to the representations in paragraphs 2 and 3 of Section III.

SECTION V: CONFIDENTIALITY

Each of the parties agrees to preserve the confidentiality of information acquired from the other in connection with the performance of this Agreement. "Confidential information" includes, but is not limited to, this Agreement, financial information of the parties or the Plan, any participant information, business practices and processes and other information to the extent not publicly available. Neither party will disclose confidential information without the express written consent of the other or as required by law. In the performance of its services, the Company has been informed and acknowledges that Newport will share Company and Plan-related information with The Newport Group, Inc. and Newport Group Securities, Inc. (to the extent necessary under any investment advisory agreement between the Company, as named investment fiduciary for the Plan and Newport Group Securities, Inc.). The Company consents to Newport's disclosure of such confidential information to such entities for such purposes. The duty to preserve confidentiality survives the termination of this Agreement. The Company acknowledges and understands that it is solely responsible for ensuring that confidential information is transmitted to Newport in a secure manner and that Newport's duty to preserve such information arises only following its receipt of such information.

SECTION VI: PROPRIETARY WORK PRODUCT AND SOFTWARE

All materials, including but not limited to forms (including data collection forms provided by Newport), brochures, tip sheets, posters, and online content ("Materials") furnished by Newport to Company are licensed (not sold). Company is granted a personal, non-transferable

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

and nonexclusive license to use Materials solely for Company's own internal business use. Company does not have the right to copy, distribute, reproduce, alter, display, or use these Materials or any Newport trademarks for any other purpose. Company agrees that (a) it will keep Materials confidential and will use commercially reasonable efforts to prevent and protect the content of Materials from unauthorized use and (b) its license to use Materials ends on the termination date of this Agreement. Upon termination, Company agrees to destroy Materials or, if requested by Newport, return them to Newport.

SECTION VII: AMENDMENT AND TERMINATION

This Agreement, as amended, remains in effect from the date of execution until termination by either party.

1. **Amendments.** Any amendments to this Agreement will be made in written form and executed by the parties.
2. **Termination.** The party electing to terminate agrees to provide ninety (90) days advance written notification to the other party. Upon termination, the Company will pay to Newport any Fees that are accrued but unpaid as of the date of such notification as well as Fees and expenses that are estimated by Newport to accrue through the effective date of termination. Payment shall be due immediately upon receipt of an invoice detailing such amounts, unless paid earlier by the Plan or other sources, and a final invoice shall be prepared following termination reflecting adjustments (if any) for actual expenses and Fees incurred through the effective date of termination, which invoice shall also be due immediately upon receipt. There are no penalties associated with the termination of this Agreement.
3. **De-conversion.** Newport agrees to provide to Company or its designated successor administrator, a Plan records data file, file layout specifications, final employer reporting package, and participant benefit information in a format mutually agreed to by the parties. Newport will charge Company Newport's then current fee for performance of this work and related expenses. Newport may retain a copy of Plan records for its file.

SECTION VIII: LIABILITY AND INDEMNIFICATION

1. Each party shall indemnify, defend and hold the other, its directors, officers, employees and agents harmless, during and after the term of this Agreement, from and against all liabilities, losses, damages and expenses, including attorneys' fees, arising out of:
 - a. acts or omissions causing such party's representations in this Agreement to be untrue,
 - b. breach by it of the terms of this Agreement, or
 - c. violation of applicable law.

Administrative Services Agreement for *Village of Franklin Park 457 Plan*

The Company's obligations to indemnify, defend and hold Newport harmless extend to any acts or omissions of third parties providing services to the Plan.

2. The parties shall not be liable for any loss resulting from a cause over which they do not have direct control. The Company further agrees to indemnify and hold Newport harmless from all consequences which result from a failure to take other plans into consideration in performing Plan Services under this Agreement, except to the extent Newport provides services for such plans or has agreed in writing to take such other plans into account.
3. Newport's liability to the Company hereunder shall be limited to the amount paid by Company for the defective service causing the damage during the 24 months immediately preceding the loss. This remedy is Company's sole and exclusive remedy. Newport shall not be held responsible for any special, incidental, or consequential damages even if Newport has knowledge of the possibility of such potential loss or damage.
4. The Company agrees that participants are responsible for verifying financial information, including investment allocations, provided in participant statements and notifying Newport within 30 days of receipt of such statements of any errors in such information. Newport is not responsible for errors brought to its attention after the 30-day period. With respect to investment errors discovered after such 30-day period, Newport's only responsibility shall be to implement correct investment allocations within a reasonable period of time following notification of the error.

SECTION IX: MISCELLANEOUS PROVISIONS

1. ***Company Delegation to Administrator or Administrative Committee.*** In any case in which an individual or committee has been appointed pursuant to the terms of the Plan as the Plan's administrator with the authority to appoint a third-party administrative services provider and/or recordkeeper ("Plan Administrator"), references in this Agreement to Company will be deemed to include such Plan Administrator.
2. ***System Performance.*** In the case of errors or loss of data caused by power failure, mechanical or electronic difficulties with information storage and retrieval systems, including but not limited to computerized account maintenance systems, software, telephone systems, ISDN, Frame Relay, SMDS or the internet, or other events not attributable to Newport's own gross negligence or willful misconduct of its agents or subcontractors, Newport's sole obligation will be, at its own expense, to use reasonable efforts to reconstruct any records maintained by Newport and to amend any reports prepared by it which have been affected by such event. Notwithstanding the foregoing, Newport has no responsibility for any service impairment caused by an act or acts within the control of Company, its agents, subcontractors, suppliers, licensees or users, or any error or loss of data to any information storage and retrieval system owned or

Administrative Services Agreement for
Village of Franklin Park 457 Plan

maintained by the Company or any participant, including but not limited to computers, software or telephone systems.

3. ***Third Parties.*** Newport's obligations under this Agreement shall be solely to Company and not to any third party. This Agreement shall not be deemed to provide third parties with any remedy, claim, right of action or other right.
4. ***Choice of Law; Venue.*** This Agreement shall be construed and enforced in accordance with the laws of the State of Florida, excluding its conflicts of law principles. This contract is performable in Seminole County, Florida, and venue shall lie in any court of competent jurisdiction in the State of Florida.
5. ***Severability.*** If any provision of this Agreement is determined by a court of law to be invalid and unenforceable, the remaining provisions will remain in effect.
6. ***Complete Agreement.*** This Agreement constitutes the entire agreement and understanding between the parties with respect to the matters addressed.
7. ***Successors and Assigns.*** Except with respect to the parties' successors (through merger, acquisition, consolidation or otherwise), neither party may assign, convey or otherwise transfer any of its rights, obligations or interests under this Agreement without the advance written consent of the other.
8. ***Notices.*** All notices and correspondence regarding this Agreement shall be sent in writing, addressed to the receiving party at the following addresses, unless otherwise agreed by the parties:

If to Newport Retirement Services, Inc.:
Newport Retirement Services, Inc.
300 International Parkway, Suite 270
Heathrow, Florida 32746
Attn: General Counsel

If to the Company:
Village of Franklin Park
9500 W. Belmont Ave.
Franklin Park, IL 60131
847-971-8282

Signatures next page.

**Administrative Services Agreement for
*Village of Franklin Park 457 Plan***

The parties have signed this Agreement as of the dates below.

VILLAGE OF FRANKLIN PARK

BY: _____

ITS: _____

SIGNATURE: _____

DATE: _____

VILLAGE OF FRANKLIN PARK 457 PLAN

BY: _____

ITS: _____

SIGNATURE: _____

DATE: _____

NEWPORT RETIREMENT SERVICES, INC.

BY: _____

ITS: _____

SIGNATURE: _____

DATE: _____

Administrative Services Agreement for Village of Franklin Park 457 Plan

EXHIBIT A—FEE SCHEDULE

Full Disclosure Fee Analysis

Prepared for: Village of Franklin Park 457 Plan

THE
NEWPORT
GROUP

The services rendered under this quote include, but are not limited to, daily valuation of participant accounts, maintaining a toll free 24-hour internet & voice response system, processing plan activity (payrolls/loans/distributions, etc.), on-going plan administration (interaction with plan administrator, generation of loan promissory notes, compliance testing & 5500 preparation) & production of quarterly participant statements. Pricing subject to review of plan document, current assets & Newport Business Acceptance Review.

Assumptions:

- No participants are residents of Puerto Rico
- Single payroll file (26 submissions annually)
- Daily valued investments
- No Self-Directed Brokerage
- No Company Stock

Core Plan Assets: \$4,692,367 Participants w/Balances: 105

<i>One Time Setup Fees:</i>			
	Platform Change Fee		\$750.00
<i>The Newport Group Per Participant Recordkeeping/Administration Fees:</i>			
		Itemized Fee	Annual Fee
	Annual Per Participant Fee:	\$77	\$8,085
	Annual Base Fee:	\$1,700	\$1,700
<i>The Newport Group Asset Based Recordkeeping/Administration Fees:</i>			
	Annual Asset Based Fee First \$15 Million	0.06%	\$2,815
	Annual Asset Based Fee Next \$35 Million	0.03%	\$0
	Annual Asset Based Fee Thereafter	0.01%	\$0
<i>Wilmington Trust Custodial Fees:</i>			
	Annual Base Fee	\$500	\$500
	Annual Asset Based Fee First \$25 Million	0.05%	\$2,346
	Annual Asset Based Fee Next \$25 Million	0.04%	
	Annual Asset Based Fee Next \$50 Million	0.03%	
Total Gross Recurring Fees:			\$15,447
Estimated Revenue Share Credit:			(\$10,000)
Net Recurring Fees as a Dollar Amount:			(\$4,561)
Net Recurring Fees as a Per Participant:			(\$43.44)
Net Recurring Fees as a Percent of Assets:			(0.10%)
<i>Variable Fees:</i>			
	Annual Directed Trustee Fee	\$500	
	Loan Maintenance Fee - one time	\$125	
	Distributions	\$60	

NOTES:

The Newport Group Annual Plan Minimum Fee is \$5,000.

Newport may receive expense reimbursements in the form of a shareholder service allowance from certain mutual fund companies for providing recordkeeping, administration, communication and other shareholder services relating to the Plan and its participants. Any revenue share received will be paid to the benefit of the plan, to the extent that actual revenue sharing received is greater than or less than expected, the difference will be credited or debited to the plan.

Additional fees may apply for the following: Annual Frozen Asset Fee (\$1,000 minimum), Enrollment Meeting Support (\$750 per day plus travel & expense), Non-Standard Administration, Consulting, Technical Assistance, Cross Testing, Calculation of Multiple Scenarios for Annual Contributions, Mid-Year Testing, Plan Amendments and Summary of Material Modifications, Supplemental Annual Plan Audit Support, Report Re-Runs based on Client Data Changes (\$150 per hour), Fee for Utilizing Outside Plan Document (\$1,500 annually), Destination Portfolio (35bps), Self-Directed Brokerage (Linked - \$75 setup, \$225 annually, Un-Linked - \$75 setup, \$525 annually, plus retail commission schedule - subject to review and prior approval), In-Kind Distributions of Company Stock (\$225), Periodic Installment Payments (\$12.50 per payment), Payrolls in excess of 26 remittances annually (lesser of \$50 per payroll or \$850 annually), Qualified Domestic Relations Order Review and Validation (\$475) subsequent calculation and posting of QDRO account split \$150/hour, Hardship Review & Validation (\$75 per occurrence), one-time setup fee for adding Roth 401(k) feature after plan conversion (\$1,000), Plan mergers (\$1,500 plus \$150 per hour for Plan Document updates), Postage & Handling, including but not limited to participant statements, enrollment kits and participant PIN and confirmation letters is at cost. If a Volume Submitter document is needed, there is a one-time fee of \$1,000. If circumstances occur in which modifications to the Volume Submitter document are needed, we recommend that the client request a favorable IRS determination letter at a charge of \$750. In addition, IRS charges a user fee of \$300. Plan termination filing with IRS (\$1,500 plus \$150 per hour). If eligible employee count is significantly higher than the reported number of participants, additional enrollment kit fees may apply. Change of custodial platform after conversion (\$1,500 plus associated document amendment fee for change of trustee), Plan Deconversion Fee (\$150/hour, \$1,500 minimum plus applicable custodial deconversion fee).

If a plan has greater than 25 funds (excluding Target Date and Lifestyle funds), there is an annual fee from Wilmington of \$1,000.

Assets such as Limited Partnerships, or non-publicly traded stock require review and may be subject to a 40 bps conditional asset fee.

Fees quoted are applicable to new business only and are based on the plan, participant and investment information provided subject to revision if plan characteristics differ. Fees will be finalized upon review of all plan documentation and incorporated in to the service agreement.

Wilmington Trust Group, Inc.

Administrative Services Agreement for
Village of Franklin Park 457 Plan

EXHIBIT B—ADDITIONAL SERVICES

Newport will provide the following additional services, as directed by the Company, for an additional fee, as described in the Agreement:

- a. Assisting with a Plan audit by either the U.S. Department of Labor (DOL) or Internal Revenue Service (IRS) or assisting with an IRS Form 5500 audit;
- b. Performing nondiscrimination testing for plans that do not contain a safe harbor allocation formula, and performing compensation ratio testing for plans that do not use a safe harbor definition of compensation;
- c. Performing coverage testing under Code Section 410(b) using the Average Benefits Test;
- d. Compliance testing that takes into account a plan maintained by the Company for which Newport does not provide retirement plan services;
- e. Additional consulting or recordkeeping services associated with plan mergers or the acquisition or disposition of a business or its assets;
- f. Preparing plan documents for new plans, preparing plan amendments and related documents following initial Plan set-up for existing plans, except amendments to the prototype plan document that are required to maintain the pre-approved status of the prototype plan; changes to Plan administration systems, policies and procedures resulting from such plans and amendments;
- g. Reviewing the qualified status of domestic relations orders;
- h. Services needed to effect a Plan termination, such as preparation of IRS Form 5310, participant notices, etc.;
- i. Preparing and providing IRS Form 5330 in the event the Plan engages in a prohibited transaction or is required to pay an excise tax for another reason;
- j. Providing consulting services to the Company, except for consulting provided in connection with the initial set-up of the Plan;
- k. Re-running reports or redoing other work because of incorrect information reported to Newport;
- l. Correcting transactions not performed by Newport;
- m. Preparing IRS Forms 1099R for distributions not performed by Newport;

Administrative Services Agreement for
Village of Franklin Park 457 Plan

- n. Reviewing prior reporting, compliance testing, or any other services performed for the Plan by any person or entity other than Newport. Newport is under no obligation to review whether the Plan was maintained in a qualified status prior to the Effective Date of this Agreement; and
- o. Performing any other services not listed in the Agreement.

Full Disclosure Fee Analysis

Prepared for: *Village of Franklin Park -457 Plan*

THE
NEWPORT
GROUP

The services rendered under this quote include, but are not limited to, daily valuation of participant accounts, maintaining a toll free 24-hour internet & voice response system, processing plan activity (payrolls/loans/distributions, etc.), on-going plan administration (interaction with plan administrator, generation of loan promissory notes, compliance testing & 5500 preparation) & production of quarterly participant statements. Pricing subject to review of plan document, current assets & Newport Business Acceptance Review.

Assumptions:

- No participants are residents of Puerto Rico
- Single payroll file (26 submissions annually)
- Daily valued investments
- No Self-Directed Brokerage
- No Company Stock

Core Plan Assets: \$4,692,367 **Participants w/Balance:** 105

<i>One Time Setup Fees:</i>			
	Platform Change Fee		\$750.00
<i>The Newport Group Per Participant Recordkeeping/Administration Fees:</i>			
		Itemized Fee	Annual Fee
	Annual Per Participant Fee:	\$77	\$8,085
	Annual Base Fee:	\$1,700	\$1,700
<i>The Newport Group Asset Based Recordkeeping/Administration Fees:</i>			
	Annual Asset Based Fee First \$15 Million	0.06%	\$2,815
	Annual Asset Based Fee Next \$35 Million	0.03%	\$0
	Annual Asset Based Fee Thereafter	0.01%	\$0
<i>Wilmington Trust Custodial Fee:</i>			
	Annual Base Fee	\$500	\$500
	Annual Asset Based Fee First \$25 Million	0.05%	\$2,346
	Annual Asset Based Fee Next \$25 Million	0.04%	
	Annual Asset Based Fee Next \$50 Million	0.03%	
Total Gross Recurring Fees:			\$15,447
Estimated Revenue Share Credit:			-\$20,008
Net Recurring Fees as a Dollar Amount:			(\$4,561)
Net Recurring Fees as a Per Participant:			(\$43.44)
Net Recurring Fees as a Percent of Assets:			(0.10%)
<i>Variable Fees:</i>			
	Annual Directed Trustee Fee	\$500	
	Loan Maintenance Fee - one time	\$125	
	Distributions	\$60	

NOTES:

The Newport Group Annual Plan Minimum Fee is \$5,000.

Newport may receive expense reimbursements in the form of a shareholder service allowance from certain mutual fund companies for providing recordkeeping, administration, communication and other shareholder services relating to the Plan and its participants. Any revenue share received will be paid to the benefit of the plan, to the extent that actual revenue sharing received is greater than or less than expected, the difference will be credited or debited to the plan.

Additional fees may apply for the following: Annual Frozen Asset Fee (\$1,000 minimum), Enrollment Meeting Support (\$750 per day plus travel & expense), Non-Standard Administration, Consulting, Technical Assistance, Cross Testing, Calculation of Multiple Scenarios for Annual Contributions, Mid-Year Testing, Plan Amendments and Summary of Material Modifications, Supplemental Annual Plan Audit Support, Report Re-Runs based on Client Data Changes (\$150 per hour), Fee for Utilizing Outside Plan Document (\$1,500 annually), Destination Portfolio (35bps), Self-Directed Brokerage (Linked - \$75 setup, \$225 annually, Un-Linked - \$75 setup, \$325 annually, plus retail commission schedule - subject to review and prior approval), In-Kind Distributions of Company Stock (\$225), Periodic Installment Payments (\$12.50 per payment), Payrolls in excess of 26 remittances annually (lesser of \$50 per payroll or \$850 annually), Qualified Domestic Relations Order Review and Validation (\$475) subsequent calculation and posting of QDRO account split \$150/hour, Hardship Review & Validation (\$75 per occurrence), one-time setup fee for adding Roth 401(k) feature after plan conversion (\$1,000), Plan mergers (\$1,500 plus \$150 per hour for Plan Document updates). Postage & Handling, including but not limited to participant statements, enrollment kits and participant PIN and confirmation letters is at cost. If a Volume Submitter document is needed, there is a one-time fee of \$1,000. If circumstances occur in which modifications to the Volume Submitter document are needed, we recommend that the client request a favorable IRS determination letter at a charge of \$750. In addition, IRS charges a user fee of \$300. Plan termination filing with IRS (\$1,500 plus \$150 per hour). If eligible employee count is significantly higher than the reported number of participants, additional enrollment kit fees may apply. Change of custodial platform after conversion (\$1,500 plus associated document amendment fee for change of trustee), Plan Deconversion Fee (\$150/hour, \$1,500 minimum plus applicable custodial deconversion fee).

If a plan has greater than 25 funds (excluding Target Date and Lifestyle funds), there is an annual fee from Wilmington of \$1,000.

Assets such as Limited Partnerships, or non-publicly traded stock require review and may be subject to a 40 bps conditional asset fee.

Fees quoted are applicable to new business only and are based on the plan, participant and investment information provided subject to revision if plan characteristics differ. Fees will be finalized upon review of all plan documentation and incorporated in to the service agreement.

Franklin Park 457 Plan

Ticker	CUSIP	Fund Name	Share Class	Part Count	Assets	12b1	SubTA	12b-1 Projection	Sub TA Projection
ACEIX	00142J479	Invesco Eq & Income;A	A	9	\$39,960	0.25%	0.25%	\$100	\$100
CIGAX	091928549	BlackRock:US Govt;A	A	80	\$429,813	0.25%	0.15%	\$1,075	\$645
CFICX	131582207	Calvert Fd:Income;A	A	87	\$526,191	0.25%	\$12.00	\$1,315	\$1,044
EKGAX	94985D855	WellsFargo:Gl Oppty;A	A	10	\$47,099	0.00%	0.30%	\$0	\$141
GCMAX	38142V720	Goldman:Mid Cap Val;A	A	87	\$266,302	0.25%	0.25%	\$666	\$666
INSURANCE	000IGNORE	Insurance		19	\$60,202	0.00%	\$0.00	\$0	\$0
MAIOX	19765H669	Columbia:Mars Itf Op;A	A	88	\$306,667	0.25%	0.25%	\$767	\$767
MDLRX	09250J106	Calvert SAGE:Eq Inc;A	A	4	\$44,872	0.25%	0.25%	\$112	\$112
MDLVX	09250J858	BlackRock:LC Val;A	A	88	\$623,067	0.25%	0.25%	\$1,558	\$1,558
FRTXX	316191600	Fidelity Money Market		79	\$878,995	0.00%	0.10%	\$0	\$879
NYVTX	239080104	Davis NY Venture;A	A	10	\$65,192	0.24%	\$12.00	\$156	\$120
PGOAX	74441N101	Pru Jenn Small Co;A	A	88	\$249,267	0.30%	0.25%	\$748	\$623
QVSCX	68380E700	Oppenheimer S&MC Val;A	A	87	\$214,358	0.24%	0.25%	\$514	\$536
RGACX	399874858	American Funds Gro;R-3	R-3	89	\$565,585	0.50%	0.15%	\$2,828	\$848
SGRAX	949915672	WellsFargo:Growth;A	A	4	\$21,352	0.00%	0.30%	\$0	\$64
SSVSX	926464843	Victory:Spec Value;A	A	5	\$15,533	0.00%	0.25%	\$0	\$39
TGVAX	885215657	Thornburg Intl Val;A	A	89	\$337,912	0.25%	0.35%	\$845	\$1,183
					\$4,692,367			\$10,684	\$9,324

TRUCK #	SERVICE DONE	COST	VENDER	DATE	MILEAGE	HOURS
477	OIL & LUB / 2TRANS FILTERS				1EWD1AA81E1F03644	
	CLEAN BATTERY / COOLENT ADDITIVE	253.68	SERVICE	9/17/2004	62865	9966
	REPLACE ACC. LINKAGE	967.41	HARTS	9/24/2004	62865	9966
	OIL & FILTER	63.65	SERVICE	10/26/2004	62865	9988
	FIX LINE IN TRANS		HARTS	12/21/2004	62865	5
	INSTALL NOX-BOX		SERVICE	12/29/2004		6
	PRESSURE VALVE/SIREN SELONID	59.49	SERVICE	1/14/2005	62865	29
	MISC. ELECTRIC/ REPLACE REAR LIGHT	53.61	SERVICE	1/28/2005	62865	85
	OIL & FILTER / LUB	73.59	SERVICE	5/5/2005	62865	160
	CHECK STEERING / FIX FLOODS / RECOVER SEATS / FRONT SHOCKS	536.62	SERVICE	12/30/2005	62865	340
	OIL & FILTER / LUB	73.56	SERVICE	1/12/2006	62865	354
	LAND LINE COMP. / WATER LEVEL LAMPS /OK TO PUMP SWITCH	467.21	SERVICE	2/13/2006	62865	363
	OIL & FILTER / LUB / TRANS & FUEL FILTERS / SPEEDO HEAD	598.34	SERVICE	10/16/2006	0	522
	FLEX PIPE FOR MUFFLER	23.26	SERVICE	10/23/2006	36	528
	FIX CONNECTIONS AT SWITCH FOR REAR STROBES	3.55	SERVICE	8/2/2007	866	634
	OIL & FILTER / LUB	80.23	SERVICE	10/16/2007	1505	709
	REBUILD PRIMER MOTOR / REPLACE ELECTRIC CONN. STRIP IN REAR	89.99	SERVICE	11/28/2007	1505	749
	OIL & FILTER / LUB / AIR FILTER	175.56	SERVICE	4/8/2008	1505	885
	OIL & FUEL FILTERS / MARS LIGHT GEAR	136.29	SERVICE	1/8/2009	1505	1116
	FRONT SPRINGS	3439.37	S-SPRING	1/15/2009	1505	1117
	LIGHT BAR & SWITCHES / OFFICER SEAT BELT	86.22	SERVICE	2/3/2009	1512	1135
	JUMP SEAT BELTS / MAN SAVER / BULBS IN MARS LIGHT	325.67	SERVICE	4/15/2009	1532	1225
	REPAIR MOTOR SHUT DOWN	7.56	SERVICE	4/30/2009	1532	1229
	MARS LIGHT SWITCH	5.35	SERVICE	5/29/2009	1537	1252
	OIL & FILTER / MISC. LIGHT REPAIRS	96.32	SERVICE	8/21/2009	1540	1278
	REPAIR TANK FILL VALVE	1.8	SERVICE	10/16/2009	1540	1283
	INSTALL FILL LINE CLAMP	136.57	SERVICE	11/6/2009	1541	1293
	adjust brakes / lub trendle valve	5.25	SERVICE	5/11/2010	1541	1317
	clean tank sensor	5.35	SERVICE	6/9/2011	1558	1407
	replace tank sensor		SERVICE	7/26/2011	1559	1461
	see work order	2845	SERVICE	11/9/2011	1559	1488
	alternator / batteries	625	SERVICE	6/28/2012	1559	1524
	replace fuel tank strap	187.55	SERVICE	8/21/2012	1559	1549

FRANKLIN PARK FIRE DEPARTMENT

ANNUAL SERVICE TEST

1500 G.P.M. TEST FORM

DATE OF TEST NOV. 25, 97 PLACE OF TEST FRED ST 2

TESTED BY 2ND SHIFT

VEHICLE NUMBER (A77)
E2 MFG. Emergency
one YEAR BUILT 6/84

MILEAGE : START 56305.1 END 56338.3 TOTAL 33.2

HOURS : START 8092.41 END 8093.59 TOTAL 1.18

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
150	150	1631
1065	200	1830
760	250	2000

PRIMING TEST

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: _____ SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 6'8" SUPPLY FROM: DRAFTING PIT

REMARKS: Attempted priming Test x 6 TIMES.
IT took longer than 15 seconds to obtain the
prime.

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1050	1800	150	100	1506	180	50
1055	1800	150	100	1506	180	50
1100	1800	150	100	1506	180	50
1105	1800	150	100	1506	180	50
1110	1800	150	100	1506	180	50

TEST PRESSURE RELIEF VALVE : OK

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1057	2000	165	110	1579	180	50

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1115	1800	180	80	1063	180	50
1120	1800	180	80	1063	180	50
1125	1800	180	80	1063	180	50

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1130	2000	240	70	761	180	50
1135	2000	240	70	761	180	50
1140	2000	240	70	761	180	50

Franklin Park FIRE DEPARTMENT

ANNUAL SERVICE TEST

1500 G.P.M. TEST FORM

DATE OF TEST Dec. 2, 98 PLACE OF TEST FPFD ST. 2

TESTED BY Traiforos. Johnson. Berry. Fidonek

E-477
VEHICLE NUMBER E2 MFG. E-one YEAR BUILT 84

MILEAGE : START 59067.3 END 59100 TOTAL 33

HOURS : START 8564.39 END 9565.24 TOTAL 1

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1573
1065	200	1740
760	250	1900

PRIMING TEST

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: _____ SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 6'11" SUPPLY FROM: DRAFTING PIT

REMARKS: Failed priming test. GOT prime on 7th try. Bad air leak, several years old.

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1900	2000	140	90	1429	150	50
1905	2000	140	90	1429	150	50
1910	2000	140	90	1429	160	50
1915	2000	140	90	1429	160	54
1920	2000	140	90	1429	180	54

TEST PRESSURE RELIEF VALVE : OK

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1910	UNABLE TO GAIN PRESSURE					

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1925	1600	150	80	1063	180	48
1930	1600	150	80	1063	180	48
1935	1600	150	80	1063	180	48

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1940	1380	120	70	761	180	46
1945	1380	120	70	761	180	46
1950	1380	120	70	761	180	46

E4-477-00

FRANKLIN PARK FIRE DEPARTMENT
ANNUAL SERVICE TEST

1500 G.P.M. TEST FORM

DATE OF TEST NOV 8, 2K PLACE OF TEST EPED ST. 2

TESTED BY TRAYLOROS, RUTZ, WRIGHT, JOHNSON

VEHICLE NUMBER E.477
E.4 MFG. E-ONE YEAR BUILT 84

MILEAGE : START 62,238.3 END 62,238.3 TOTAL Ø

HOURS : START 9190.16 END 9191.16 TOTAL 1.0

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1631
1065	200	1830
761	250	2000

PRIMING TEST

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: 50^{SEC} SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 7'2" SUPPLY FROM: PIT

REMARKS: _____

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1525	2150	150	94	1460	180	60
1530	2150	150	94	1460	180	60
1535	2100	150	94	1460	180	60
1540	2100	150	82	1304	182	60
1545	2100	150	82	1304	182	60

TEST PRESSURE RELIEF VALVE : OK

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1528		FAILED				

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1550	1700	160	80	1063	170	50
1555	1700	160	80	1063	170	50
1600	1700	160	80	1063	170	50

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1610	1500	130	70	761	160	50
1615	1500	130	70	761	160	50
1620	1500	130	70	761	160	50

Franklin Park FIRE DEPARTMENT
 ANNUAL SERVICE TEST
 1500 G.P.M. TEST FORM

DATE OF TEST Oct. 17, 2001 PLACE OF TEST F.P.D. - Sta. #2

TESTED BY Lt. Olson, FF Palermo, FF Salaterski

VEHICLE NUMBER 477(E4) MFG. F-One YEAR BUILT 1984

MILEAGE : START 62,556.3 END 62,556.3 TOTAL 0

HOURS : START 9,305.48 END 9,306.48 TOTAL 1.0

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1631
1065	200	1830
761	250	2000

P R I M I N G T E S T

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: 32.0 SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 7.5' SUPPLY FROM: Drafting Pit

REMARKS: _____

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1014	1800	165	100	1460	160	50
1019	1800	160	100	1460	170	50
1024	1850	160	100	1460	168	55
1029	1850	160	100	1460	168	58
1034	1850	160	100	1460	168	58

TEST PRESSURE RELIEF VALVE : OK

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1020	1910	170	105		168	50

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1035	1700	155	80	1003	164	50
1040	1700	160	80	1003	165	50
1045	1700	160	80	1003	168	50

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1048	1410	120	70	701	162	46
1053	1450	120	70	701	162	48
1058	1450	120	70	701	162	48

Franklin Park

FIRE DEPARTMENT

ANNUAL SERVICE TEST

1500 G.P.M. TEST FORM

DATE OF TEST 12/19/02 PLACE OF TEST Sta. #2

TESTED BY Lt Olson, Lt. Beuse

VEHICLE NUMBER 477 (64) MFG. E-One YEAR BUILT 1984

MILEAGE : START 62,865.1 END 62,865.1 TOTAL 0

HOURS : START 9,638.6 END 9,639.9 TOTAL 1.3

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1631
1065	200	1830
761	250	2000

PRIMING TEST

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: 45 SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 7.5' SUPPLY FROM: Drafting Pit

REMARKS: _____

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
0	2100	130	85	1460	180	60
5	2050	120	85	1460	180	50
10	2050	120	85	1460	180	60
15	2050	120	80	1460	180	50
20	2050	120	80	1460	180	60

TEST PRESSURE RELIEF VALVE : OK - ~~NO~~

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
		FAILED				

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
0	1550	140	80	1003	180	60
5	1600	140	80	1003	180	60
10	1550	140	80	1003	180	60

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
0	1350	100	70	701	180	45
5	1350	100	70	701	180	45
10	1350	100	70	701	180	45

MID-AMERICA TRUCK & EQUIPMENT CO.
625 S RT 83 ELMHURST, IL 60126 (630) 834-7300

477 E4

RO # R27258

Certificate of Inspection of Fire Pump

Rated Capacity: 1500 GPM
Unit #: 4
Street Address: 10001 Addison
City: Franklin Park

Test Date: 8/25/04 Test Type: Service
Customer: Franklin Park Fire Department
Contact: Chief Traiforos
State: IL Zip: 60131

Pump Mfg: Hale Model: QSMF150 S/N: 49951
Chassis Mfg: E-One Model: Pumper S/N: 1EWD1AA81E1F03644
Engine Mfg: Detroit Model: 8V71-N S/N: 8VA435704
Body Mfg: E-One Model: Pumper S/N: 3644

Test Conditions: Temperature (F): 76 Water Temperature: 99
Barometric Pressure: 30.02 Elevation: 670

Suction Hose: Size: 6 inches Length (ft): 20 Lift (ft): 1

Pump Information: Draft From: Trailer #2 Pump Gear Ratio: 1 to 1.94
Vacuum Test: 1 inches of Hg Drop in 5min.
Prime Test: 35 seconds
Pump Location: Mid Ship No Load Governor Speed: 2350

Test Type	S/P	Flow Rate	Net Pump Pressure	Eng. Oil Pressure	Engine Temp.
100% @ 150 psi	NA*	1510	155	55	165
110% @ 165 psi	NA	1510	165	56	185
70% @ 200 psi	NA	1065	200	57	190
50% @ 250 psi	NA	760	250	50	200

* S = series on two stage, P = parallel on two stage, NA = single stage

Automatic Pressure Controller Type: Relief Valve
Pressure Controller Operation:

150 psi: 15 psi Inc. 90 psi: 5 psi Inc. 250 psi: 20 psi Inc.

Comments: NONE

Test Performed By: Ken Brown & Fred Albert

Test Reviewed By:

Paul Dombrowski

Date:

9-14-04

PUMP TEST REPORT

Pump Tag	Test Type Time	S/P NA	No. Line	Size Length	Nozzle Size	Pito	Flow	Test Gauge	App. Gauge	Suction		RPM	Tach	Oil Pres.	Engine Temp
										Net Pres.	RPM				
100% RPM	100% 10:00	NA	2	3	2.5	66	1510	150	160	10	1800	1700	55	165	
				155											
NA	100% 10:05	NA	2	3	2.5	66	1510	150	160	10	1800	1700	54	170	
				155											
	100% 10:10	NA	2	3	2.5	66	1510	150	160	10	1800	1695	52	175	
				155											
	100% 10:15	NA	2	3	2.5	66	1510	150	160	10	1800	1695	51	180	
				155											
	100% 10:20	NA	2	3	2.5	66	1510	150	160	10	1800	1695	55	180	
				155											
110% RPM	110% 10:25	NA	2	3	2.5	66	1510	160	180	11	1950	1750	56	185	
				165											
1950	110% 10:30	NA	2	3	2.5	66	1510	160	185	11	1950	1750	55	185	
				165											
70% RPM	70% 10:35	NA	2	3	2.25	49	1065	196	225	7	2075	1825	57	190	
				200											
1830	70% 10:38	NA	2	3	2.25	49	1065	196	225	7	2075	1825	56	185	
				200											
	70% 10:41	NA	2	3	2.25	49	1065	196	225	7	2075	1825	55	190	
				200											
	70% 10:45	NA	2	3	2.25	49	1065	196	225	7	2075	1825	51	195	
				200											
50% RPM	50% 10:48	NA	2	3	1.75	68	760	248	180	3	2275	2000	50	200	
				250											
2000	50% 10:51	NA	2	3	1.75	68	760	248	180	4	2275	2000	50	210	
				250											
	50% 10:54	NA	2	3	1.75	68	760	248	180	4	2275	2000	49	210	
				250											
	50% 10:58	NA	2	3	1.75	68	760	248	180	4	2275	2000	48	215	
				250											

Service Test: 20 Minutes at 100%, 5 minutes at 110%, 10 minutes at 70% and 10 minutes at 50%.

Minimum four readings for each test: One test at start, two tests in the middle and one at the end.

ALL GAUGES MUST BE TESTED FOR ACCURACY AND MUST BE WITHIN 10 PSI OF TEST GAUGE.

Tank to pump flow test - If tank is < 500 gallons, then flow test at 250 GPM. If tank is => 500, then flow test at 500 GPM.

Must flow 80% of tank volume before discharge pressure drops 5 lbs. or more.

TANK FLOW TEST: 508 GPM with a: 1.5 tip at: 58 psi

For: 47 seconds = 80 % of tank capacity.

Starting Mileage: 62865 Ending Mileage: 62865

Starting Hours: 9933 Ending Hours: 9934

Test performed by: Ken Brown & Fred Albert

Comments: NONE

F I R E D E P A R T M E N T
A N N U A L S E R V I C E T E S T

1500 G.P.M. TEST FORM

DATE OF TEST 11/3/8 PLACE OF TEST _____

TESTED BY LT. BEUSE

VEHICLE NUMBER E4 (477) MFG. E One YEAR BUILT 84

MILEAGE : START 1508.6 END _____ TOTAL _____

HOURS : START 1034.93 END 1036.00 TOTAL _____

M A N U F A C T U R E R S R A T I N G

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1621
1065	200	1830
761	250	2000

P R I M I N G T E S T

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: 31 SEC SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 7' 5" SUPPLY FROM: _____

REMARKS: _____

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
939	1750 1750	160	100		150	50
943	1750	160	100		185	50
948	1750	160	100		185	50
953	1750	160	100		185	50
959	1750	160	100		185	50

TEST PRESSURE RELIEF VALVE : WORKING

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1002	1750	200			190	50
1007	1750	200			190	50
1012	1750	200			190	50

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1015	2000	250			195	50
1020	2000	250			200	50
1025	2000	250			200	50

E4/2010

Franklin Park FIRE DEPARTMENT

ANNUAL SERVICE TEST

1500 G.P.M. TEST FORM

DATE OF TEST 9/23/10 PLACE OF TEST Sta #2

TESTED BY Lt. Beuse

VEHICLE NUMBER 477 MFG. E-One YEAR BUILT 84

MILEAGE : START 1551.4 END 1557.4 TOTAL 6

HOURS : START 1351.98 END 1352.86 TOTAL .88

MANUFACTURERS RATING

GPM	PUMP PRESSURE	ENGINE RPM
1510	150	1631
1065	200	1830
761	250	2000

PRIMING TEST

* MAINTAIN 1000 RPM - PULL PRIMER HANDLE UNTIL VACCUUM IS DRAWN ON GUAGE.

TIME: 35 sec. SUCTION HOSE SIZE: 6" SUCTION HOSE LENGTH: 15'

LIFT: 7.5 SUPPLY FROM: Drafting Pt

REMARKS: _____

(pump test cont.)

150 PSI TEST

*150 PSI FOR 20 MINUTES, 100 PITOT WITH 2 1/4" FITTING, 3 LENGTHS OF 3" HOSE
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1038	1750	150	100	1460	190	53
1043	1750	150	100	1460	195	55
1048	1750	150	100	1460	195	50
1053	1750	150	100	1460	200	55
1058	1750	150	100	1460	200	55

TEST PRESSURE RELIEF VALVE : Good

SPUR / OVERLOAD TEST

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
---	---	---	---	---	---	---

200 PSI TEST

*200 PSI FOR 10 MINUTES, 80 PITOT WITH 2" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN VOLUME)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1101	1450	130	80	1000	190	40
1106	1450	130	80	1000	195	45
1111	1450	130	80	1000	195	45

250 PSI TEST

*250 PSI FOR 10 MINUTES, 70 PITOT WITH 1 3/4" FITTING, 2 LENGTHS OF 3" HOSE.
(TWO STAGE PUMPS SHOULD BE IN PRESSURE)

TIME	RPM	ENGINE PRESSURE	PITOT	GPM	WATER TEMP	OIL PRES
1115	1300	110	70	800	190	38
1120	1300	110	70	800	190	37
1125	1300	110	70	800	190	37

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1213-G-__

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2012 TO PAY DEBT SERVICE ON \$10,000,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2010 OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1213-G-__

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2011 TO PAY DEBT SERVICE ON \$10,000,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), by Ordinance 0910-G-24, adopted on the 16th day of February, 2010 (the "*Bond Ordinance*"), did provide for the issuance of \$10,000,000.00 General Obligation Bonds (Alternate Revenue Source), Series 2010 (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, it is necessary and in the best interest of the Village that the tax heretofore levied for the year 2012 upon the real property within the Village to pay such debt service on the Bonds be partially abated.

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. Incorporation of Preambles. 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. Abatement of Tax. The real property tax heretofore levied for the year 2012 by Ordinance Number 0910-G-24, to be collected in the year 2013, as provided in the Bond Ordinance in the indicated amount of \$1,500,000.00 be and is hereby, abated to the extent of \$567,662.00, leaving a final tax levy of \$932,338.00.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2012 in accordance with the provisions hereof.

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

Section 6. Effective Date. 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 February 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 February 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 ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR
2012 TO PAY DEBT SERVICE ON \$4,165,000 GENERAL OBLIGATION BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2005A OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1213-G- __

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2012 TO PAY DEBT SERVICE ON \$4,165,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2005A OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), by Ordinance Number 0405-G-17, adopted on the 13th day of December 2004 (the "*Bond Ordinance*"), did provide for the issuance of \$4,165,000 General Obligation Bonds (Alternate Revenue Source), Series 2005A (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have Incremental Property Taxes (as defined in the Bond Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2012 upon the real property within the Village to pay such debt service on the Bonds be abated.

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. Incorporation of Preambles. 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. Abatement of Tax. The real property tax heretofore levied for the year 2012 by Ordinance Number 0405-G-17, to be collected in the year 2013, as provided in the Bond Ordinance in the indicated amount of \$357,327.50 be and is hereby, abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2012 in accordance with the provisions hereof.

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

Section 6. Effective Date. 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 February 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 February 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 ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2012 TO PAY DEBT SERVICE ON \$8,155,000 GENERAL OBLIGATION
BONDS (ALTERNATE REVENUE SOURCE), SERIES 2007 OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 1213-G- __

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE
YEAR 2012 TO PAY DEBT SERVICE ON \$8,155,000 GENERAL OBLIGATION
BONDS (ALTERNATE REVENUE SOURCE), SERIES 2007 OF THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), by Ordinance Number 0708-G-27, adopted on the 3rd day of December 2007 (the "*Bond Ordinance*") and by Ordinance Number 0708-G-28, adopted on the 17th day of December 2007 (the "*Bond Order*"), did provide for the issuance of \$8,155,000 General Obligation Bonds (Alternate Revenue Source), Series 2007 (the "*Bonds*"), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have Collective Tax Increment (as defined in the Bond Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2012 upon the real property within the Village to pay such debt service on the Bonds be abated.

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. Incorporation of Preambles. 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. Abatement of Tax. The real property tax heretofore levied for the year 2012 by Bond Order, to be collected in the year 2013, as provided in the Bond Ordinance in the indicated amount of \$750,362.50 be and is hereby, abated in its entirety to the extent heretofore levied.

Section 3. Filing of Ordinance. That upon the adoption of this Ordinance, the Village Clerk shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2012 in accordance with the provisions hereof.

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

Section 6. Effective Date. 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 February 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 February 2013.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK