

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
03/18/13**

<b>Payroll Ending</b>	<b>03/09/13</b>	
Village Portion of Social Security	8,038.85	
Village Portion of Medicare	5,079.35	
Prior Month Village Portion of IMRF		
Gross Payroll	390,261.48	
Special Payrolls		
<b>Total Payroll Expense</b>		<b>\$ 403,379.68</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	79,231.53	
CITY OF CHICAGO	216,546.78	
ALLIED WASTE	105,838.15	
<b>Total Manual Checks &amp; Wires</b>		<b>401,616.46</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>	<b>535,861.50</b>	<b>\$535,861.50</b>
<b>Grand Total Payments</b>		<b>\$1,340,857.64</b>

# Accounts Payable

## Computer Check Proof List

User: tgols  
 Printed: 03/14/2013 - 1:47 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 569250	1st AYD Corporation PAINT FOR POLICE CARS (24) Check Total:	300.28 300.28	03/22/2013	Check Sequence: 1 08-01-50020	ACH Enabled: No
Vendor:5380 2002 2002A 2002B	A & A LANDSCAPING SR SNOW REMOVAL 41 HOMES 2/2/13 SR SNOW REMOVAL 41 HOMES 2/4/13 SR SNOW REMOVAL 41 HOMES 2/22/13 Check Total:	1,025.00 1,050.00 1,025.00 3,100.00	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 2 10-60-63500 10-60-63500 10-60-63500	ACH Enabled: No
Vendor:1259 54264/1 54604/1 54633/1 54856/1	Ace Hardware ALKALINE BATTERIES (6) SPRAYER, UTILITY, MOPHEAD, MOP KIT VINEGAR WHITE TAP BOLT, USS HX Check Total:	33.94 89.42 3.99 18.48 145.83	03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 3 10-30-62040 10-30-62040 10-30-62040 10-30-62040	ACH Enabled: No
Vendor:1260 53134/1	Ace Hardware GLOVES,BRUSHES, (2 EA) SPRAY PAINT (3) Check Total:	33.17 33.17	03/22/2013	Check Sequence: 4 35-01-52600	ACH Enabled: No
Vendor:1264 53088/1 54722/1 54881/1 54994/1 55018/1	Ace Hardware PUTTY KNIFE (4), SEALANT, TRASH CAN (12) PROPANE GAS, CYLINDER, LUBE (2EA) PAINTBRUSH CHIP (14), PAPER TOWEL ROLL BUTANE CYLINDER FOLDING SAW, BYPASS PRUNER Check Total:	261.33 34.54 184.04 5.99 31.98 517.88	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 5 10-90-62590 10-90-62590 10-90-62590 08-01-50090 10-90-62590	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5522 2/13/2013	ACEY, EVAN PAYMENT FOR TRANSLATOR'S SVCS ZONING Check Total:	100.00 100.00	03/22/2013	Check Sequence: 6 10-12-40505	ACH Enabled: No
Vendor:3364 1245111-02-2013	ADP Screening & Selection MONTHLY SCREENING SVCS FEB 2013 Check Total:	25.46 25.46	03/22/2013	Check Sequence: 7 10-60-59000	ACH Enabled: No
Vendor:4590 3000221397MAR13 3000221409FEB13 3000221410MAR13	AEP Energy 129 MANOR AVENUE 0263010000 2/5-3/6 2013 0110107036-3001 SUNSET LANE 1/17-2/19 2399 FRANKLIN AVENUE 0217099011 2/6-3/7 Check Total:	304.69 25.71 83.52 413.92	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 8 35-01-62800 35-01-62800 35-01-62800	ACH Enabled: No
Vendor:3050 86199	Air One Equipment, Inc. BREATHING AIR QUALITY TEST (SUPPLIES) Check Total:	135.00 135.00	03/22/2013	Check Sequence: 9 10-30-62120	ACH Enabled: No
Vendor:3576 9013108311	AIRGAS NORTH CENTRAL LARGE OXYGEN CYLINDER Check Total:	75.00 75.00	03/22/2013	Check Sequence: 10 34-01-62860	ACH Enabled: No
Vendor:0149 552802	Al Piemonte Ford Sales, Inc. COOLANT HOUSING FOR 313/233 Check Total:	103.63 103.63	03/22/2013	Check Sequence: 11 08-01-50013	ACH Enabled: No
Vendor:2017 168186 168318	AMERICANEAGLE.COM CONSULTING FOR WEBSITE BUS. DIRECTORY MONTHLY HOSTING FEE Check Total:	1,000.00 275.00 1,275.00	03/22/2013 03/22/2013	Check Sequence: 12 10-02-54300 10-02-54300	ACH Enabled: No
Vendor:4305 6161	Animal Welfare League STRAY DOGS/CATS FEB 2013 Check Total:	25.50 25.50	03/22/2013	Check Sequence: 13 10-20-60625	ACH Enabled: No
Vendor:5347 701-7905897 701-7922501 701-7988958	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (5) RUBBER MATS AND SCRAPERS (7)	54.81 54.81 71.07	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 14 10-30-62050 10-30-62050 10-20-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
701-7997491	RUBBER MATS AND SCRAPERS (7)	71.07	03/22/2013	10-20-52600	
701-7997492	RUBBER MATS AND SCRAPERS (9)	94.52	03/22/2013	10-13-52600	
701-8005952	RUBBER MATS AND SCRAPERS MAR 12,13	94.52	03/22/2013	10-13-52600	
	Check Total:	440.80			
Vendor:5351 131348616868313	AT&T MONTHLY 800 LINE CHARGES 2/20-3/19 2013	42.45	03/22/2013	Check Sequence: 15 10-02-51200	ACH Enabled: No
	Check Total:	42.45			
Vendor:4447 SB744003	AT&T GLOBAL SERVICES, INC. MONTH MAINT ON PD PHONE LINES 2/25-3/24	726.68	03/22/2013	Check Sequence: 16 10-02-51200	ACH Enabled: No
	Check Total:	726.68			
Vendor:0717 858981344FEB13	AT&T LONG DISTANCE LONG DISTANCE 1/16-2/13 2013	5.33	03/22/2013	Check Sequence: 17 10-02-51200	ACH Enabled: No
	Check Total:	5.33			
Vendor:2615 11935	AWESOME PEST SERVICE INC. EXTERMINATING SERVICES FEBRUARY 2013	510.00	03/22/2013	Check Sequence: 18 10-60-62460	ACH Enabled: No
	Check Total:	510.00			
Vendor:1171 36676 36684	B & F Technical Code Services SPRINKLER PLAN REVIEW-OFFICE AREA BUILDING PLAN REVIEW 9333 GRAND	494.34	03/22/2013	Check Sequence: 19 10-13-52930	ACH Enabled: No
	Check Total:	5,446.32	03/22/2013	10-13-52930	
		5,940.66			
Vendor:0155 FEBRUARY 2013	B&R & B&D GASOLINE INC. GAS & CAR WASH FEB 2013	138.00	03/22/2013	Check Sequence: 20 10-20-50300	ACH Enabled: No
	Check Total:	138.00			
Vendor:2763 0167357 0167358	BAXTER & WOODMAN RUBY STREET TRAFFIC SIGNAL FRANKLIN AVENUE PHASE 1 REHAB	2,476.47	03/22/2013	Check Sequence: 21 10-90-82800	ACH Enabled: No
	Check Total:	1,814.61	03/22/2013	10-90-82800	
		4,291.08			
Vendor:3396 81009942	BOUND TREE MEDICAL DISPOSABLE SENSOR (10)	298.24	03/22/2013	Check Sequence: 22 10-30-82080	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	298.24			
Vendor:1609 00316186	Bristol Hose & Fitting HOSE ASSEMBLY FOR 225 Check Total:	50.26 50.26	03/22/2013	Check Sequence: 23 08-01-50090	ACH Enabled: No
Vendor:0347 64670 64817	Builders Chicago Corporation ENGINE BAY OVERHEAD DOOR RE-ALIGNMENT STATION 2 CHECK SENSORS ON OVERHEAD DOOR Check Total:	590.40 107.00 2,697.40	03/22/2013 03/22/2013	Check Sequence: 24 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3236 2046-138912 2046-138915 2046-140409 2046-140410 2046-140412 2046-140413 2046-140424 2046-140517 2046-140576 2046-140755	CARQUEST ATTN: LARRY AUTO BATTERY (4) COM/TRACTOR BATTERY/ AUTO BATTERY COM/TRACTOR BATTERY (2) FUSE COM/TRACTOR BATTERY (2 FOR 222) TIE ROD END OUTER COM/TRACTOR BATTERY FOR 222 (2) SOCKET FOR 217 WIPER MOTOR FOR 233 FLASHERS FOR SNOW PLOW TRUCKS (3) Check Total:	-68.00 -38.00 265.98 5.50 265.98 65.99 265.98 4.21 86.77 9.60 864.01	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 25 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:1895 X064572 X150972	CDW Government, Inc. HP STORAGEWORKS X1600 G2 NTWK STORAGE PD SECURITY SYSTEM (1) Check Total:	5,925.00 1,250.00 7,175.00	03/22/2013 03/22/2013	Check Sequence: 26 54-01-54000 54-01-54000	ACH Enabled: No
Vendor:1420 412313 412314	CLARK DIETZ, INC. CULLERTON DRIVE SSA PRELIM 1/1-1/25 WMRA SSA PRELIM. ENGINEERING 1/1-1/25 Check Total:	280.00 280.00 560.00	03/22/2013 03/22/2013	Check Sequence: 27 10-90-82800 10-90-82800	ACH Enabled: No
Vendor:3644 MAR 2013 MARCH 2013	COMCAST CABLE CABLE 9500 BELMONT 3/7-4/6 2013 9501 BELMONT CABLE 3/4-4/3 2013 Check Total:	149.90 8.52 158.42	03/22/2013 03/22/2013	Check Sequence: 28 10-02-51200 10-90-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5609 0009099245-0001	CONSTELLATION 0297095062 2713 SCOTT 1/17-2/15 2013 Check Total:	5,314.38 5,314.38	03/22/2013	Check Sequence: 29 34-01-62800	ACH Enabled: No
Vendor:0416 102467	COPS Testing Service Inc. LAW ENFORCEMENT PRE-EMPLOYMENT PSYCH. Check Total:	900.00 900.00	03/22/2013	Check Sequence: 30 10-40-62260	ACH Enabled: No
Vendor:1337 179859	Corporate Business Cards, Ltd BUSINESS CARDS-THOMSON (500) Check Total:	29.00 29.00	03/22/2013	Check Sequence: 31 10-18-51600	ACH Enabled: No
Vendor:1623 03132013	CRYSTAL FOUNTAIN PRISONER MEALS Check Total:	79.00 79.00	03/22/2013	Check Sequence: 32 10-20-60620	ACH Enabled: No
Vendor:1464 0000141291	D & P CONSTRUCTION 30 YARD SWITCH Check Total:	300.00 300.00	03/22/2013	Check Sequence: 33 09-01-64000	ACH Enabled: No
Vendor:1755 26274	E HOFFMAN INC CA 8 STONE (19.68 LDS) Check Total:	354.24 354.24	03/22/2013	Check Sequence: 34 10-90-62660	ACH Enabled: No
Vendor:5092 0490 0499	ELITE PRINTER SOLUTIONS SHORT PAY PER GARRETT-INK TONERS INK TONERS Check Total:	746.81 275.88 1,022.69	03/22/2013 03/22/2013	Check Sequence: 35 10-01-50400 10-01-50400	ACH Enabled: No
Vendor:2570 1533119 1533288	Emergency Medical Pdts., Inc. MEDSOURCE LARGE PADDED TRAUMA BAG BLUE SAM SPLINT Check Total:	79.95 154.69 234.64	03/22/2013 03/22/2013	Check Sequence: 36 10-30-82080 10-30-82080	ACH Enabled: No
Vendor:0962 SI-29742	EMSAR CHICAGO/MILWAUKEE PREVENTIVE MAINTENANCE SERVICE (2) Check Total:	393.34 393.34	03/22/2013	Check Sequence: 37 10-30-82080	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3904 2-190-34843 2-197-77559	Fedex SHIPMENT TO B&F TECH FOR PLAN REVIEW DOCUMENTS SENT TO NEWPORT GROUP Check Total:	23.43 18.10 41.53	03/22/2013 03/22/2013	Check Sequence: 38 10-13-52930 10-60-59000	ACH Enabled: No
Vendor:3570 03122013	Franklin Park Fire Pension Fun PPRT PENSION DISTRIBUTION Check Total:	6,222.51 6,222.51	03/22/2013	Check Sequence: 39 10-26-68000	ACH Enabled: No
Vendor:0153 03122013	FRANKLIN PK POLICE PENSION PPRT DISTRIBUTION Check Total:	5,358.02 5,358.02	03/22/2013	Check Sequence: 40 10-27-68000	ACH Enabled: No
Vendor:3510 PINV558355 PINV563101 PINV563805 PINV564486 PINV564492 PINV568412 PINV569931	GARVEY'S OFFICE PRODUCTS ENVELOPES BATTERIES FOLDER, USB DRIVE (2), MAGNET REPORT COPY PAPER (100) CLEANER (3) TAPE (2) RULER (3), BINDER (2), FOLDER (2) PSI STAMP Check Total:	91.84 213.33 71.45 369.00 53.30 131.79 25.00 955.71	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 41 10-30-51600 10-90-62590 10-01-50400 10-01-50400 10-90-62590 10-01-50400 10-01-50400	ACH Enabled: No
Vendor:1236 03132013	Glock Inc. PARTS LIST Check Total:	450.00 450.00	03/22/2013	Check Sequence: 42 10-20-80570	ACH Enabled: No
Vendor:5200 9072991046	GRAINGER MATERIAL ANTI FATIGUE PK24 Check Total:	144.45 144.45	03/22/2013	Check Sequence: 43 10-30-62060	ACH Enabled: No
Vendor:4516 1302403 1302404 1302405 1302420	GW & ASSOCIATES, PC PROF SERVICES BELMONT RIVER 12/18-1/25 PROF SVCS LIFE FITNESS TIF 12/18-1/25 PROF SVCS RESURRECTION TIF 12/18-1/25 CONTRACTED SVCS RENDERED/JANUARY 2013 Check Total:	2,900.00 2,550.00 2,550.00 4,500.00 12,500.00	03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 44 13-01-57000 14-01-57000 43-01-57000 10-33-52400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1555 21117	H & H ELECTRIC COMPANY TRAFFIC SIGNAL MAINT 1/6-2/15/2013	1,140.00	03/22/2013	Check Sequence: 45 10-90-62710	ACH Enabled: No
21127	TRAFFIC SIGNAL MAINT WOLF/BELMONT	1,044.95	03/22/2013	10-90-62710	
21128	TRAFFIC SIGNAL/STREET LT MAINT BEL/WOLF	5,611.11	03/22/2013	10-90-62710	
21129	STREET LIGHT MAINT VARIOUS LOCATIONS.	940.09	03/22/2013	10-90-62710	
	Check Total:	8,736.15			
Vendor:4497 37664MB	HEALY ASPHALT CO. LLC COLDPATCHING (20.8 TONS)	2,682.40	03/22/2013	Check Sequence: 46 10-90-82781	ACH Enabled: No
	Check Total:	2,682.40			
Vendor:1860 RCB9276	IL COUNTIES RISK MANAGEMENT TR MNTHLY PREM LIABILITY INS APRIL 2013	45,908.75	03/22/2013	Check Sequence: 47 10-32-62190	ACH Enabled: No
	Check Total:	45,908.75			
Vendor:1860 RCB9655	IL COUNTIES RISK MANAGEMENT TR MNTHLY PREM WORKMAN'S COMP APRIL 2013	129,992.00	03/22/2013	Check Sequence: 48 10-32-62200	ACH Enabled: No
	Check Total:	129,992.00			
Vendor:5272 LPC-0310965424	ILLINOIS EPA HAZARDOUS WASTE IEPA FOR FRANKLIN AVE-36-6005-882	6,264.67	03/22/2013	Check Sequence: 49 42-01-57000	ACH Enabled: No
	Check Total:	6,264.67			
Vendor:0258 VN130384631	ILLINOIS TOLLWAY MISSED TOLLS-TAKING LADDER TRUCK TOWIRFS	64.90	03/22/2013	Check Sequence: 50 10-30-59000	ACH Enabled: No
	Check Total:	64.90			
Vendor:5327 55573	INDUSTRIAL & WHOLESALE LUMBER LUMBER (6)	62.88	03/22/2013	Check Sequence: 51 34-01-62590	ACH Enabled: No
	Check Total:	62.88			
Vendor:3123 385551	Intoximeters MOUTH PIECES	56.95	03/22/2013	Check Sequence: 52 10-20-60330	ACH Enabled: No
	Check Total:	56.95			
Vendor:1570 2222013 2272013	JGE INC SR SNOW PLOWING 41 HOMES SR SNOW PLOWING 41 HOMES	1,025.00 1,025.00	03/22/2013 03/22/2013	Check Sequence: 53 10-60-63500 10-60-63500	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,050.00			
Vendor:3233 216214 220199 220218 220360 220594	Just Tires NEW VALVE STEM/WHEEL BALANCE FOR 873 REPAIR TIRES FOR 877 NEW VALVE STEM, COMPUTER WHEEL BALANCE NEW VALVE STEM/WHEEL BALANCE FOR 873 TIRES FOR 872 Check Total:	-278.50 20.00 108.54 306.04 237.90 393.98	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 54 08-01-50020 08-01-50020 10-13-52600 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1588 6	KALLEMEYN COLLISION CENTER PROPERTY DAMAGE-PD Check Total:	2,195.35 2,195.35	03/22/2013	Check Sequence: 55 10-32-62195	ACH Enabled: No
Vendor:1949 8754	KMI BUILDING SERVICES DOOR REPLACEMENT AT MUNICIPAL BLDG Check Total:	2,450.00 2,450.00	03/22/2013	Check Sequence: 56 10-13-52600	ACH Enabled: No
Vendor:0110 2895 2896	KRIETER CONCRETE CONST. 3009 MAPLE & 3028 HAWTHORNE WTR SYS RPR 2928 DORA WATER SYSTEM REPAIR Check Total:	4,640.00 2,880.00 7,520.00	03/22/2013 03/22/2013	Check Sequence: 57 34-01-62860 35-01-63070	ACH Enabled: No
Vendor:5590 13931 13933	LARRY'S PLUMBING FIRE STATION #2 REPAIR LABOR (16) FIRE STATION #1 URINAL LEAK REPAIR Check Total:	1,680.00 192.00 1,872.00	03/22/2013 03/22/2013	Check Sequence: 58 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:0937 613 614	Lauterbach & Amen, Llp CONSULTING SERVICES FOR JANUARY 2013 PROF SVCS JANUARY 2013 PAYROLL CONV. Check Total:	4,103.00 3,030.00 7,133.00	03/22/2013 03/22/2013	Check Sequence: 59 10-01-67590 10-01-67590	ACH Enabled: No
Vendor:1333 9301467059 9301475085 9600017286	Lawson Products, Inc. CONNECTORS, TIES, HARDWARE HARDWARE (BOLTS, LOCKS, SCREWS) HEX CAP SCREWS (200) Check Total:	656.23 772.64 -261.94 1,166.93	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 60 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1439 21468194 22515427	LIGHT BULB DEPOT LED RETROFIT SCREW (4) LED RETROFIT SCREW (4) Check Total:	88.52 -14.52 74.00	03/22/2013 03/22/2013	Check Sequence: 61 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:4850 N3830549	MAILFINANCE LEASE 08041945 12/28/12-3/27/13 Check Total:	1,075.55 1,075.55	03/22/2013	Check Sequence: 62 10-01-50930	ACH Enabled: No
Vendor:4403 70238 70239	Martin Mack Fire and Safety INSPECT, MAINT, CERT, OF FIRE EXTINGUISH EXTINGUISHER TRAINING FOR PUBLIC Check Total:	1,319.00 200.00 1,519.00	03/22/2013 03/22/2013	Check Sequence: 63 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3238 658558	Meade Electric Company EVP REPAIR- IRVING & SEYMOUR Check Total:	1,049.96 1,049.96	03/22/2013	Check Sequence: 64 10-90-62710	ACH Enabled: No
Vendor:0131 19592	MENARDS - MELROSE PARK PLASTIC ANCHOR W SCREWS, OAK DOOR MIRROR Check Total:	44.37 44.37	03/22/2013	Check Sequence: 65 10-13-52600	ACH Enabled: No
Vendor:4876 799790	MESIROW INS. SERVICES RENEWAL OF PUBLIC BOND- COMPTROLLER Check Total:	1,641.00 1,641.00	03/22/2013	Check Sequence: 66 10-32-62190	ACH Enabled: No
Vendor:2046 82911A 83002A	MID AMERICAN WATER INC. CLAMPS (35) FLANGE LOCK RING, COUPINGS, HYDRANT Check Total:	10,850.00 5,035.75 15,885.75	03/22/2013 03/22/2013	Check Sequence: 67 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:1378 C013091 C013094 C013097	Midwest Appraisal Company, Inc PROF SVCS-2 FP PROP MARCH 2013 PROF SVCS-4 PROP MARCH 2013 PROF SVCS-4 PROP MARCH 2013 Check Total:	720.00 960.00 720.00 2,400.00	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 68 13-01-57000 10-12-51870 22-01-67590	ACH Enabled: No
Vendor:2488 159550	MOHR OIL COMPANY FUEL (7022 QUANTITY)	11,629.76	03/22/2013	Check Sequence: 69 10-90-50200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
159550FIRE	FUEL (7022 QUANTITY)	9,030.74	03/22/2013	10-30-50200	
159550GARBAGE	FUEL (7022 QUANTITY)	2,711.91	03/22/2013	09-01-50200	
159550SEWER	FUEL (7022 QUANTITY)	1,515.87	03/22/2013	35-01-50200	
159550WATER	FUEL (7022 QUANTITY)	1,988.91	03/22/2013	34-01-50200	
	Check Total:	26,877.19			
Vendor:0329	MONROE TRUCK EQUIPMENT			Check Sequence: 70	ACH Enabled: No
297247	SNOW CATCHER FOR 226	75.50	03/22/2013	08-01-50035	
297292	BOSS, SHOE CAST	44.20	03/22/2013	10-90-50100	
297409	BOSS, CUTTING EDGE (3), PLOW SHOES-226	251.06	03/22/2013	08-01-50035	
	Check Total:	370.76			
Vendor:4521	NICOR			Check Sequence: 71	ACH Enabled: No
0467190000FEB13	HEATING 9545 BELMONT 1/24-2/26 2013	1,616.90	03/22/2013	10-20-52450	
1765819023FEB13	GAS BILL FOR 9621 PACIFIC 1/24-2/25/13	124.13	03/22/2013	10-13-52550	
1895206020FEB13	1/24-2/25 9225 GRAND AVE HEATING	26.34	03/22/2013	35-01-52450	
4567190000FEB13	1/24-2/26 9535 BELMONT AVE HEATING	352.70	03/22/2013	34-01-62940	
5077190000FEB13	1/24-2/25 9300 BELMONT AVE HEATING	2,015.44	03/22/2013	34-01-62940	
5567190000FEB13	1/24-2/26 9501 BELMONT AVE HEATING	1,292.50	03/22/2013	10-90-62940	
7038369581FEB	HEATING 9430 BELMONT 1/21-2/25	88.53	03/22/2013	54-01-61000	
8787354372FEB13	9/24-2/26 9320 BELMONT AVE HEATING	181.05	03/22/2013	35-01-52450	
	Check Total:	5,697.59			
Vendor:2107	Norcomm Public Safety Comm.			Check Sequence: 72	ACH Enabled: No
278-001814	POLICE RECORDS MGMT STAFF MARCH 2013	11,467.33	03/22/2013	10-20-60400	
278-001815	NORCOMM 9-1-1 DISPATCH MARCH 2013	39,013.00	03/22/2013	10-14-40220	
278-001838	NORCOMM 9-1-1 DISPATCH 2ND INSTALL	45,000.00	03/22/2013	10-14-40220	
	Check Total:	95,480.33			
Vendor:0998	NORTHEAST WIS TECH COLLEGE			Check Sequence: 73	ACH Enabled: No
21842751	MORIN SPRING 2013 CLASS REGISTRATION	175.00	03/22/2013	10-20-52001	
	Check Total:	175.00			
Vendor:0627	RAY O'HERRON			Check Sequence: 74	ACH Enabled: No
0068774-IN	SHIRT (BLUE) JACKET, PANTS	218.95	03/22/2013	10-20-60330	
	Check Total:	218.95			
Vendor:3227	ODELSON & STERK, LTD			Check Sequence: 75	ACH Enabled: No
1168-1	EDC	82.50	03/22/2013	10-72-62557	
1168-10	GENERAL	20.50	03/22/2013	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1168-2	UNION MATTERS	11,591.25	03/22/2013	10-72-62557	
1168-3	ZUREK V VOFP	25.00	03/22/2013	10-72-62557	
1168-4	ELECTORAL BOARD	17,160.00	03/22/2013	10-72-62557	
1168-5	ZONING	1,196.25	03/22/2013	10-72-62557	
1168-6	ORDINANCES	3,093.75	03/22/2013	10-72-62557	
1168-7	GENERAL	10,252.50	03/22/2013	10-72-62557	
1168-8	ZUREK V VOFP	3.00	03/22/2013	10-72-62557	
1168-9	ELECTORAL BOARD	408.15	03/22/2013	10-72-62557	
11682	TAX RATE OBJECTIONS	82.50	03/22/2013	10-72-62557	
11683	PROFESSIONAL SRVCS 3010 MANNHEIM	41.25	03/22/2013	12-01-62557	
	Check Total:	43,956.65			
Vendor:5530 45094 45139	OVERHEAD, INC. ROLLING STEEL DOORSLAT RPLCMNT WORK 2.5 SIDE/REAR DOOR REPAIR (3.5)	275.00 394.00	03/22/2013 03/22/2013	Check Sequence: 76 10-13-52600 35-01-52600	ACH Enabled: No
	Check Total:	669.00			
Vendor:0141 MARCH 2013	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES FEBRUARY 1-28	1,191.83	03/22/2013	Check Sequence: 77 10-30-62140	ACH Enabled: No
	Check Total:	1,191.83			
Vendor:3311 000014888	PARTS3 LLC WIX OIL FILTERS (4)	36.50	03/22/2013	Check Sequence: 78 08-01-50090	ACH Enabled: No
	Check Total:	36.50			
Vendor:0142 P50C0809011 P50C0809298 P80C0028781 TM33788	Patten Industries, Inc. MIRROR BRACKET PAYLOADER #1 MOTOR GP WIP/ARM WIPER WINDOWS FOR PAYLOADER #1 REBUILD TRANS ON BACKHOE #1	166.89 236.67 787.52 10,288.66	03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 79 10-90-50100 10-90-50100 10-90-50100 08-01-50035	ACH Enabled: No
	Check Total:	11,479.74			
Vendor:3824 0322539-IN	Paul Conway Shields 6" GOLD LEAF HELMET SHIELDS	167.50	03/22/2013	Check Sequence: 80 10-30-62180	ACH Enabled: No
	Check Total:	167.50			
Vendor:4999 02012013 03012013	PAUL MCDONNELL & ASSOCIATES JANUARY SERVICES FOR HEALTH INSPECTOR SERVICES FOR HEALTH INSPECTOR-FEB 2013	1,410.00 1,110.00	03/22/2013 03/22/2013	Check Sequence: 81 10-13-40207 10-13-40207	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,520.00			
Vendor:2089 990000840 990000937	PROSHRED SECURITY 96 GALLON PURGE (13) DOCUMENT SHREDDING Check Total:	555.00 60.00 615.00	03/22/2013 03/22/2013	Check Sequence: 82 10-20-59000 10-18-80500	ACH Enabled: No
Vendor:1924 4115	PTL LANDSCAPING SR SNOW PLOWING 64 HOMES 2/2-2/4 2013 Check Total:	1,600.00 1,600.00	03/22/2013	Check Sequence: 83 10-60-63500	ACH Enabled: No
Vendor:3854 33750	Record Information Svc. Inc. 52 WEEK ACCESS TO COOK COUNTY DATABASE Check Total:	575.00 575.00	03/22/2013	Check Sequence: 84 10-13-51700	ACH Enabled: No
Vendor:4651 1290000003838 1290000003868	Red Wing Shoe Store BOOTS FOR LIEUT. STRZALA SHOES FOR LIEUTENANT MONROE Check Total:	229.48 157.24 386.72	03/22/2013 03/22/2013	Check Sequence: 85 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:5509 22971616	RICOH AMERICAS CORP. MNTHLY LEASE PYMT-CLERK COPIER Check Total:	410.57 410.57	03/22/2013	Check Sequence: 86 10-02-80001	ACH Enabled: No
Vendor:1735 03052013	ROBERT MICHALOWSKI ARCHITECTURAL SERVICES MARCH 2013 Check Total:	1,417.00 1,417.00	03/22/2013	Check Sequence: 87 10-12-52925	ACH Enabled: No
Vendor:2081 1099M-FEB	ROSENTHAL, MURPHY POLICE DEPT ISSUES FEB 2013 Check Total:	142.50 142.50	03/22/2013	Check Sequence: 88 10-20-64000	ACH Enabled: No
Vendor:2419 1513462 1516521 1519025 1519027	Russo's Power Equipment POWER MELT FOR VILLAGE HALL SIDEWALKS 50LB POWER MELT RED (49) 50LB POWER MELT BLUE (49) SNOW SHOVEL (3)	293.51 293.51 293.51 65.73	03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 89 10-90-62600 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	946.26			
Vendor:2960 6850	S & E Inspections, Inc. SAFETY TEST FOR 482 Check Total:	23.50 23.50	03/22/2013	Check Sequence: 90 08-01-50030	ACH Enabled: No
Vendor:1687 1902546469	SAFETY SUPPLY ILLINOIS LED LIGHTS (8) Check Total:	611.73 611.73	03/22/2013	Check Sequence: 91 35-01-63070	ACH Enabled: No
Vendor:5529 88515	SEAWAY SUPPLY FOAM CARTRIDGE, DISPENSER, NITRILE GLOVE Check Total:	592.95 592.95	03/22/2013	Check Sequence: 92 35-01-52200	ACH Enabled: No
Vendor:0090 03122013 034285	SECRETARY OF STATE TITLE CHANGE FOR NEW FIRE TRUCK LICENSE PLATE RENEWAL FOR 897 Check Total:	95.00 101.00 196.00	03/22/2013 03/22/2013	Check Sequence: 93 08-01-50030 08-01-50020	ACH Enabled: No
Vendor:4189 00899980	SHRM PROF ANNUAL MEMBERSHIP Check Total:	165.00 165.00	03/22/2013	Check Sequence: 94 10-60-52100	ACH Enabled: No
Vendor:3336 12 12A 12B	Smith Lasalle PROFESSIONAL SERVICES 2/4-2/28 2013 PROFESSIONAL SERVICES 2/4-2/28 2013 PROFESSIONAL SERVICES 2/4-2/28 2013 Check Total:	2,411.55 2,411.55 2,411.54 7,234.64	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 95 10-90-82800 34-01-82800 35-01-82800	ACH Enabled: No
Vendor:0410 407604	SMITHAMUNDSEN LLC ZUREK V VOFP THROUGH FEB 28TH 06362-001 Check Total:	75.00 75.00	03/22/2013	Check Sequence: 96 10-72-62557	ACH Enabled: No
Vendor:3697 7011	SPD Incorporated SERVICE REQUESTS RESERVOIR VALVE REPAIR Check Total:	2,330.01 2,330.01	03/22/2013	Check Sequence: 97 34-01-62920	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4125 30455526-107	SPRINT MONTHLY CELL PHONE CHARGES 1/24-2/23 13 Check Total:	27.16 27.16	03/22/2013	Check Sequence: 98 10-02-80300	ACH Enabled: No
Vendor:3795 C81257	Standard Equipment Company BROOM TILT MOTOR FOR SWEEPER #1 Check Total:	1,057.92 1,057.92	03/22/2013	Check Sequence: 99 08-01-50009	ACH Enabled: No
Vendor:1569 13631	Sterling Codifiers, Inc. SUPPLEMENT #9 Check Total:	1,686.00 1,686.00	03/22/2013	Check Sequence: 100 10-18-51830	ACH Enabled: No
Vendor:0340 60655 60656 60657	Storino, Ramello & Durkin PROF SRVCS FOR DOWNTOWN TIF SPECIAL SERVICE AREA, BELMONT& CULLERTON GENERAL CORPORATE LEGAL MATTERS Check Total:	455.00 87.50 43.75 586.25	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 101 42-01-62557 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0183 52938 53201	SUBURBAN WELDING STEEL, LLC FABRICATE FLOOR TO VAN PLOW CYLINDER Check Total:	892.98 75.00 967.98	03/22/2013 03/22/2013	Check Sequence: 102 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:0444 0000158535 0000158535-1	SUN-TIMES MEDIA ZBA LEGAL NOTICES ZBA 13-03 ZBA LEGAL NOTICES ZBA 12-04 Check Total:	52.00 49.60 101.60	03/22/2013 03/22/2013	Check Sequence: 103 10-12-53170 10-12-53170	ACH Enabled: No
Vendor:4231 3955644	TELVENT DTN WEATHER SENTRY 3/15-6/14/13 Check Total:	698.56 698.56	03/22/2013	Check Sequence: 104 10-90-62600	ACH Enabled: No
Vendor:3075 12203-00	Terminal Supply Company SALT LIGHTS FOR SNOW PLOW TRUCKS Check Total:	111.85 111.85	03/22/2013	Check Sequence: 105 08-01-50090	ACH Enabled: No
Vendor:4745 2011-2012	THE ESTATE OF LOIS JOHNSON RE-ISSUE LOST CK FROM SR COMMISSION	125.09	03/22/2013	Check Sequence: 106 10-60-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	125.09			
Vendor:1505 2282013	THE JORDAN GROUP FEBRUARY PR, MKTNG, & CONSULTING Check Total:	5,000.00 5,000.00	03/22/2013	Check Sequence: 107 10-01-51885	ACH Enabled: No
Vendor:5329 161459	THE SERVICE CENTER, LLC OXYGEN TANK REFILLS, LARGE/SMALL Check Total:	55.00 55.00	03/22/2013	Check Sequence: 108 10-30-62090	ACH Enabled: No
Vendor:0190 80120	Thrift 'n Swift, Inc. CASE FILE JACKETS (1060) Check Total:	927.42 927.42	03/22/2013	Check Sequence: 109 10-20-50400	ACH Enabled: No
Vendor:0995 3000425750	THYSSENKRUPP ELEVATOR ELEVATOR MAINTENANCE-VILLAGE 3/1-5/31/13 Check Total:	1,020.66 1,020.66	03/22/2013	Check Sequence: 110 10-13-52600	ACH Enabled: No
Vendor:3020 J33282230101	TIGERDIRECT.COM KINGSTON 16GB USB DRIVES (4) Check Total:	44.49 44.49	03/22/2013	Check Sequence: 111 10-02-50700	ACH Enabled: No
Vendor:2079 76007 76107 76299	Traffic Control & Protection STREET NAMES (4) NO TURN SYMBOL (6) LETTERS (4) MISC SIGN (12) SPEED LIMIT (12) Check Total:	247.51 997.10 810.60 2,055.21	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 112 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:0829 1317791 1318939	TRANS CHICAGO FUEL SENDING ASSEMBLY FOR 203 PITMAN ARM FOR 207 Check Total:	325.40 75.72 401.12	03/22/2013 03/22/2013	Check Sequence: 113 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:0428 077325	Truck Alignment Specialist Inc ALIGNMENT FOR TRUCK 226 Check Total:	137.65 137.65	03/22/2013	Check Sequence: 114 08-01-50035	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5594 INV039927	UNITED LABORATORIES RUST CONVERTER 3 GALLONS Check Total:	442.87 442.87	03/22/2013	Check Sequence: 115 35-01-63070	ACH Enabled: No
Vendor:0160 23711700	United Radio Communications LABOR Check Total:	79.50 79.50	03/22/2013	Check Sequence: 116 10-20-50300	ACH Enabled: No
Vendor:3149 890257 890610	USA BLUEBOOK STORAGE CASE (2) STORAGE CASE (2), PIPE LOCATOR (8) Check Total:	21.58 398.42 420.00	03/22/2013 03/22/2013	Check Sequence: 117 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:2990 1212273	V3 Consultants Ltd of Illinois USEPA CLEANUP GRANT-DOWNTOWN Check Total:	456.00 456.00	03/22/2013	Check Sequence: 118 42-01-67590	ACH Enabled: No
Vendor:3555 6563 6564 6565 6566 6567 6568	VCG UNIFORM POCKET PANTS, NAVY (4) GARRISON BELT, PANTS (2), POLO SHIRTS 3 NAVY PANTS (4) BLAUER BOMBER JACKET, FLAGS SHIRTS, FLAGS (2) SHIRTS, FLAGS (2) Check Total:	175.80 253.70 175.80 121.50 76.90 76.90 880.60	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 119 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:5425 9700608583	VERIZON WIRELESS MONTHLY VERIZON CELL 1/26-2/25 2013 Check Total:	3,771.00 3,771.00	03/22/2013	Check Sequence: 120 10-02-80300	ACH Enabled: No
Vendor:4957 FEB 2013	Visa ADDITIONAL CHARGES Check Total:	26.90 26.90	03/22/2013	Check Sequence: 121 10-20-80570	ACH Enabled: No
Vendor:1299 17056431 17057481	W.S. DARLEY & COMPANY HYDRAFINDER (2) HOSE (2) Check Total:	39.00 241.01 280.01	03/22/2013 03/22/2013	Check Sequence: 122 10-30-62010 10-30-62010	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5265 02202013	WEBER, NICK SAMPLE SHIPPED VIA UPS Check Total:	14.04 14.04	03/22/2013	Check Sequence: 123 34-01-62850	ACH Enabled: No
Vendor:0789 60177	Wernick Key & Lock Service KEYS FOR CAR 893 (2) Check Total:	7.00 7.00	03/22/2013	Check Sequence: 124 08-01-50020	ACH Enabled: No
Vendor:3929 826754270	West Payment Center WEST INFORMATION CHARGES FEB 2013 Check Total:	137.45 137.45	03/22/2013	Check Sequence: 125 10-20-60620	ACH Enabled: No
Vendor:5318 000198361	WHOLESALE DIRECT WIPER BLADES FOR POLICE CARS (40) Check Total:	216.78 216.78	03/22/2013	Check Sequence: 126 08-01-50020	ACH Enabled: No
Vendor:1900 5319055	WORLDPOINT ECC, INC. HEARTSAVER CPR AED STUDENT WORKBOOK Check Total:	157.95 157.95	03/22/2013	Check Sequence: 127 10-30-82080	ACH Enabled: No
Vendor:0209 219534-000	Ziebell Water Service Pds. MEGAPLUGS (FLANGES FOR WATER JOINTS) Check Total:	1,038.00 1,038.00	03/22/2013	Check Sequence: 128 34-01-62860	ACH Enabled: No
Vendor:4019 1988479	Zoll Medical Coporation THERMAL PAPER (4) Check Total:	78.72 78.72	03/22/2013	Check Sequence: 129 10-30-82080	ACH Enabled: No
	Total for Check Run: Total Number of Checks:	535,861.80 129			

JE 000052

Accounts Payable  
Manual Check Proof List

User: tgols  
Printed: 03/12/2013 - 4:21 PM

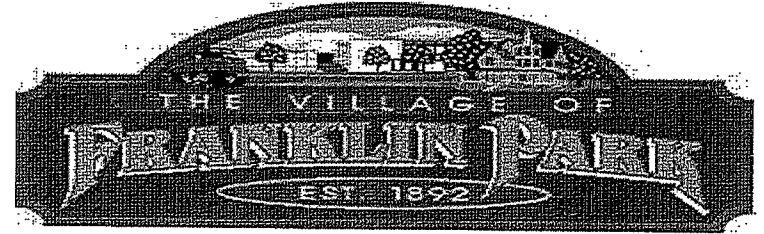


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0352			BERGER EXCAVATING CONTRACTOR,				
30227	53,761.50	03/08/2013	PAY ESTIMATE #1 ELM STREET WATER MAIN	305449	03/07/2013	34-01-88904	
Total for Check	53,761.50						
Total for 0352	53,761.50						
Vendor: 2422			Municipal Clerks N & NW Suburb				
03072013	56.00	03/08/2013	DINNER MEETING IN HILLSIDE TOMMY/ROBERTA	305448	03/07/2013	10-18-52000	
Total for Check	56.00						
Total for 2422	56.00						
Vendor: 3237			FRIENDS OF THE FOREST PRESERVE				
03062013	200.00	03/08/2013	PRESERVATION GRANT	305450	03/07/2013	10-01-51885	
Total for Check	200.00						
Total for 3237	200.00						
Total Checks:	54,017.50						

JE 000051

# Accounts Payable Manual Check Proof List

User: tgols  
Printed: 03/12/2013 - 4:23 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 3934			NAYLOR AUTOMOTIVE				
173210-01	1,324.49	03/01/2013		305326	03/01/2013		
Total for Check	1,324.49		REBUILD REAR END ON TRUCK 217			08-01-50090	
Total for 3934	1,324.49						
Total Checks:	1,324.49						

JE 000063

# Accounts Payable Manual Check Proof List

User: tgols  
Printed: 03/14/2013 - 2:43 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 3009			TOMMY POLLINA LANDSCAPE COMPAN				
20843	7,237.50	03/13/2013	DOWNTOWN TIF-PROF SVCS ON CROSSINGS PH 2	305453	03/12/2013	42-01-60000	
Total for Check	7,237.50						
Total for 3009	7,237.50						
Vendor: 4717			L.D.E.S.				
2092013	13,947.50	03/13/2013	UNEMPLOYMENT 4TH QUARTER 2012	305451	03/08/2013	10-32-62210	
Total for Check	13,947.50						
Total for 4717	13,947.50						
Vendor: 5257			COMED				
1862148017FEB13	2,704.54	03/13/2013	44684A TRANSFORMER PAYMENT 1/4- 2/13/13	305452	03/08/2013	35-01-62800	
Total for Check	2,704.54						
Total for 5257	2,704.54						
Total Checks:	23,889.54						

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

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**ORDINANCE**

NUMBER 1213-VC- \_\_

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**AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE  
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(RIGHT TURN ONLY AT SOUTHBOUND ELM STREET ONTO BELMONT AVENUE)**

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

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

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 03/18/13  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE  
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(RIGHT TURN ONLY AT SOUTHBOUND ELM STREET ONTO BELMONT AVENUE)

---

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

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

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

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

**Section 2.** Section 3 ("*Right Turns Only*") of Article E ("*Turning Regulations*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the following new underlined language to read, as follows:

**6-6E-3: RIGHT TURNS ONLY:**

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

<u>Street</u>	<u>Area of Restriction</u>	<u>Time</u>
Maple Street	Northbound at Exchange	Between the hours of 3:00 P.M. and 6:00 P.M., except that a right turn shall not be required during such hours on Saturdays, Sundays and legal holidays.
Park Street	Northbound at Grand Avenue	At any time
<u>Elm Street</u>	<u>Southbound at Belmont Avenue</u>	<u>At any time</u>

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

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

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

*(Intentionally left blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of March 2013.

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 1213-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE AND  
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING A  
NEW LIQUOR LICENSE CLASSIFICATION AND FEE**

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

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

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ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE AND  
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ESTABLISHING A  
NEW LIQUOR LICENSE CLASSIFICATION AND FEE

---

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) regulate the types of liquor licenses that are available for the consumption of alcoholic beverages within the Village; and

WHEREAS, the Corporate Authorities have determined it necessary and advisable to establish a new liquor license classification and regulations relating to same.

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

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

**Section 2.** Section 3-2-6 (“*Classification and Fees*”) of Chapter 2 (“*Alcoholic Beverages*”) of Title 3 (“*Business and License Regulations*”) of the Village Code of Franklin Park, Illinois, is hereby amended by adding the following new underlined language to read, as follows:

(A)(4)(b). Class D2 License: A class D2 license shall authorize the sale at retail on the premises specified of beer and wine for consumption on the premises only. The Class D2 license shall authorize the sale of beer and wine from six

o'clock (6:00) A.M. until eleven o'clock (11:00) P.M., but only between the hours of eight o'clock (8:00) A.M. until eleven o'clock (11:00) P.M. on Sundays. The annual fee for such license shall be provided in section 11-1-4 of this code per year, payable annually from May 1 of each year, or, at the option of the licensee, in two (2) equal installments, payable on May 1 and November 1 of each year. This license shall also permit the sale of soft drinks.

**Section 3.** Section 11-1-4 ("*Schedule C; License Fees for Alcoholic Beverages*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") of the Village Code of Franklin Park, Illinois, is hereby amended by adding the following new underlined language to read, as follows:

**11-1-4: SCHEDULE C; LICENSE FEES FOR ALCOHOLIC BEVERAGES:**

License Classifications	Annual Fee
Class A	\$2,500.00
Class A1	2,500.00
Class A2	2,500.00
Class B	1,750.00
Class C	2,000.00
Class D	1,400.00
<u>Class D2</u>	<u>1,400.00</u>
Class E	1,800.00
Class F	150.00
Class G	25.00 per day
Class H	500.00
Class I	100.00
Class J	100.00

**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.

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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of March 2013.

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 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

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

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

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**ORDINANCE**

NUMBER 1213-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE OF THE  
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS (ISSUANCE OF CLASS D2 LIQUOR LICENSE TO DOTTY'S)**

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

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

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ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ISSUANCE OF CLASS D2 LIQUOR LICENSE TO DOTTY'S)

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

WHEREAS, a Class D2 license authorizes the sale at retail on the premises specified of beer and wine for consumption on the premises during limited hours (the "*Class D2 Liquor License*"); and

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

WHEREAS, Illinois Café & Service Company, LLC d/b/a Dotty's, is seeking a Class D2 Liquor License for the premises located at 10215 West Grand Avenue, Franklin Park, Illinois and has further satisfied the requirements for the issuance of said license.

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

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

**Section 2.** Section 3-2-7(A) ("*Number of Licenses Issued*") of Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park,

Illinois, is hereby amended by adding the underlined language to read, as follows:

**3-2-7: NUMBER OF LICENSES ISSUED:**

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

1. The total number of class D2 liquor licenses shall not exceed one (1).

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

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

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

*(Intentionally Left Blank)*



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

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

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of March 2013.

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

ATTEST:

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