

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
08/19/13**

	07/13/13	07/27/13
Payroll Ending		
Village Portion of Social Security	9,728.56	9,300.12
Village Portion of Medicare	7,006.83	6,160.09
Prior Month Village Portion of IMRF	54,483.27	
Payroll	438,169.24	431,890.47
Special Payrolls (Retro Payout)	22,952.11	
Special Payrolls (Uniform Pay and ETO Payout)		31,682.18
Total Payroll Expense	532,340.01	\$ 479,032.86
Garra Expense		\$0.00
Manual Checks & Wires		
Manual Checks	133,267.14	
CITY OF CHICAGO	286,467.72	
Total Manual Checks & Wires		419,734.86
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		\$181,614.81
Total Voucher	1,681,779.23	\$1,681,779.23
Grand Total Payments		\$3,294,501.77

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 08/16/2013 - 8:35AM
 Batch: 00216.08.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: False
590403	BLACK PAINT & CLEAR COAT FOR POLICE	516.72	08/16/2013	08-01-89115	
592637	CLEANING SUPPLIES FOR ALL THREE STA	461.28	08/16/2013	10-30-62030	
592653	ABRASIVE DISCS, TOWELS, DRILL BIT SE	472.88	08/16/2013	10-90-62590	
593188	TOWELS AND TISSUE	264.21	08/16/2013	10-90-62590	
	Check Total:	1,715.09			
Vendor: 1351	A Stars & Stripes Flag Company			Check Sequence: 2	ACH Enabled: False
14474	PENNANTS FOR STREET DANCE	224.50	08/16/2013	10-61-69550	
14475	PENNANTS FOR STREET DANCE	292.00	08/16/2013	10-61-69550	
	Check Total:	516.50			
Vendor: 1259	Ace Hardware			Check Sequence: 3	ACH Enabled: False
56055/1	BREAKER AND CLEANER HEAD FOR STAT	27.97	08/16/2013	10-30-62040	
58256/1	SUPPLIES FOR STATION #1 REPAIRS	12.97	08/16/2013	10-30-62040	
58328/1	SUPPLIES FOR STATION #3 REPAIRS	10.97	08/16/2013	10-30-62060	
58505/1	STATION #3 REMODELING SUPPLIES	28.94	08/16/2013	10-30-62060	
58533/1	LIGHT BULBS FOR STATION #3	29.98	08/16/2013	10-30-62060	
58555/1	SUPPLIES FOR STATION #1 REPAIRS	43.08	08/16/2013	10-30-62040	
58668/1	STATION #3 REMODELING SUPPLIES	42.86	08/16/2013	10-30-62060	
58715/1	SUPPLIES FOR STATION #1 REPAIRS	8.47	08/16/2013	10-30-62040	
58779/1	SUPPLIES FOR STATION #1 REPAIRS	22.47	08/16/2013	10-30-62040	
58806/1	STATION #3 REMODELING SUPPLIES	112.99	08/16/2013	10-30-62060	
58872/1	BATTERIES	29.98	08/16/2013	10-30-62050	
58890/1	STATION #3 REMODELING SUPPLIES	9.05	08/16/2013	10-30-62060	
58928/1	PLUMBING SUPPLIES	12.48	08/16/2013	10-30-62050	
59161/1	STATION #3 REMODELING SUPPLIES	19.95	08/16/2013	10-30-62060	
59359/1	STATION #3 REMODELING SUPPLIES	25.95	08/16/2013	10-30-62060	
59365/1	BATTERIES	13.98	08/16/2013	10-30-62040	
A15706/1	SUPPLIES FOR STATION #3 REPAIRS	86.06	08/16/2013	10-30-62060	
A20674/1	SUPPLIES FOR STATION #3 REPAIRS	24.91	08/16/2013	10-30-62060	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	563.06			
Vendor: 1260	Ace Hardware			Check Sequence: 4	ACH Enabled: False
58198/1	ROLLERS & PAINTBRUSH	44.91	08/16/2013	35-01-62590	
58490/1	TOOLBOX AND TRASHBAGS	36.98	08/16/2013	35-01-62590	
58498/1	GLUE & FASTENERS	45.35	08/16/2013	35-01-62590	
58516/1	BLOT, BULB, AND CHAIN	46.40	08/16/2013	35-01-62590	
58589/1	SAW, TAPE	111.90	08/16/2013	35-01-62590	
58671/1	ROLLERS & TRASH CAN	106.23	08/16/2013	35-01-62590	
59171/1	CLAMP	27.99	08/16/2013	34-01-62590	
59361/1	PAPER TOWELS AND FASTENERS	84.60	08/16/2013	34-01-62590	
59397/1	SPRAY PAINT & BLADES	40.91	08/16/2013	34-01-62590	
59429/1	FASTENERS, WD-40, TIES, AND TAPE	61.42	08/16/2013	34-01-62590	
	Check Total:	606.69			
Vendor: 1262	Ace Hardware			Check Sequence: 5	ACH Enabled: False
58907/1	SUPPLIES	14.78	08/16/2013	10-20-52600	
58984/1	SUPPLIES	17.98	08/16/2013	10-20-52600	
	Check Total:	32.76			
Vendor: 1263	Ace Hardware			Check Sequence: 6	ACH Enabled: False
58806/1	PLUGS	5.46	08/16/2013	10-13-52600	
58839/1	HAND SOAP FOR VILALGE HALL	23.80	08/16/2013	10-13-52600	
59587/1	GRADE STAKE, TARP POLY TARPS, CABLE	29.42	08/16/2013	10-13-52600	
	Check Total:	58.68			
Vendor: 1264	Ace Hardware			Check Sequence: 7	ACH Enabled: False
58864/1	CHAIN	47.92	08/16/2013	10-90-62600	
	Check Total:	47.92			
Vendor: 0984	ACS			Check Sequence: 8	ACH Enabled: False
930490	FIREHOUSE ANNUAL MAINTENANCE	5,225.00	08/16/2013	10-02-54200	
	Check Total:	5,225.00			
Vendor: 2606	ACTION FENCE CONTRACTORS, INC.			Check Sequence: 9	ACH Enabled: False
DRAW #14	NEW POLICE STATION	99,540.00	08/16/2013	54-01-54000	
	Check Total:	99,540.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3364 1245111-07-2013	ADP Screening & Selection MONTHLY SCREENING SERVICES JULY 20	26.61	08/16/2013	Check Sequence: 10 10-60-60000	ACH Enabled: False
	Check Total:	26.61			
Vendor: 2874 07132012	ADT Security Services, Inc. REFUND FOR ELECTRICAL PERMIT - CUST	50.00	08/16/2013	Check Sequence: 11 10-13-71000	ACH Enabled: False
	Check Total:	50.00			
Vendor: 1830 DRAW #14	ADVANCE CAST STONE NEW POLICE STATION	38,329.92	08/16/2013	Check Sequence: 12 54-01-54000	ACH Enabled: False
	Check Total:	38,329.92			
Vendor: 4590 3000221432AUG13 3000221476JUL13 3000221500JUL13	AEP Energy 3000221432 8 COUNTYLINE 7/11-8/8/2013 3000221476 9229 GRAND 6/13-7/15/2013 1513111004 9540 ADDISON 6/14-7/17/2013	375.51 430.28 5.62	08/16/2013 08/16/2013 08/16/2013	Check Sequence: 13 34-01-62800 35-01-62800 10-50-62330	ACH Enabled: False
	Check Total:	811.41			
Vendor: 3050 88758	Air One Equipment, Inc. 2 PAIR OF HONEYWELL 1500 FIRE SERVICE	301.00	08/16/2013	Check Sequence: 14 10-30-62180	ACH Enabled: False
	Check Total:	301.00			
Vendor: 3576 9908759795 9911075820	AIRGAS NORTH CENTRAL LEASE RENEWALS FOR WELDING TANKS CYLINDER RENTAL	1,413.75 45.00	08/16/2013 08/16/2013	Check Sequence: 15 34-01-50930 35-01-63070	ACH Enabled: False
	Check Total:	1,458.75			
Vendor: 3495 94524 94585	Alexander Equipment Company END CAP FOR SWEEPER CLUTCH FOR CHIPPER	77.95 54.95	08/16/2013 08/16/2013	Check Sequence: 16 09-01-50100 09-01-50100	ACH Enabled: False
	Check Total:	132.90			
Vendor: 5507 309987	ALLIED 100, AED SUPERSTORE AED PADS	472.00	08/16/2013	Check Sequence: 17 10-30-82080	ACH Enabled: False
	Check Total:	472.00			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 18	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0551-010280026	Scavenger Services July 2013	105,838.15	08/16/2013	09-01-64010	
	Check Total:	105,838.15			
Vendor: 4243	ALLY			Check Sequence: 19	ACH Enabled: False
AUGUST 2013 - 1	611920203742 VOLT AUGUST 2013	719.23	08/16/2013	10-13-80300	
AUGUST 2013 - 2	611920196640 VOLT AUGUST 2013	719.23	08/16/2013	10-13-80300	
	Check Total:	1,438.46			
Vendor: 2838	AMERICAN DOOR AND DOCK			Check Sequence: 20	ACH Enabled: False
83862	STREET GARAGE NORTH DOOR	329.29	08/16/2013	10-90-62590	
	Check Total:	329.29			
Vendor: 3465	AMERICAN EAGLE			Check Sequence: 21	ACH Enabled: False
175982	MONTHLY FEE FOR HOSTING	275.00	08/16/2013	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 22	ACH Enabled: False
701-808765	CARPET SERVICE AT STATION #2	54.81	08/16/2013	10-30-62050	
701-8098255	CARPET SERVICE AT STATION #2	54.81	08/16/2013	10-30-62050	
701-8132666	CARPET SERVICE AT STATION #2	54.81	08/16/2013	10-30-62050	
701-8153294	RUBBER MATS AND SCRAPERS JULY 9, 20:	94.52	08/16/2013	10-13-52600	
701-8162065	RUBBER MATS AND SCRAPERS JULY 16, 21	94.52	08/16/2013	10-13-52600	
701-8170679	RUBBER MATS AND SCRAPERS, JULY 23, 2	94.52	08/16/2013	10-13-52600	
701-8179299	RUBBER MATS AND SCRAPERS, JULY 30, 2	94.52	08/16/2013	10-13-52600	
701-8187814	RUBBER MATS AND SCRAPERS, 8/6/13	94.52	08/16/2013	10-13-52600	
	Check Total:	637.03			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 23	ACH Enabled: False
11474	NEW POLICE STATION	1,441.60	08/16/2013	54-01-54000	
11596	NEW STATION	1,548.00	08/16/2013	54-01-54000	
11597	NEW STATION	1,375.56	08/16/2013	54-01-54000	
	Check Total:	4,365.16			
Vendor: 4980	ASCAP			Check Sequence: 24	ACH Enabled: False
500579438 2013	MUSIC LICENSING FEE	330.50	08/16/2013	10-61-59000	
	Check Total:	330.50			
Vendor: 0229	Astroblast, Inc.			Check Sequence: 25	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
046673	SANDBLASTING AND PAINTING TRUCK #	995.00	08/16/2013	10-90-50100	
	Check Total:	995.00			
Vendor: 5242	AT&T			Check Sequence: 26	ACH Enabled: False
708Z9926730713	MONTHLY STONE PARK CONFERENCE BR	181.98	08/16/2013	10-02-51200	
708Z9927310713	MONTHLY NORTHLAKE CONFERENCE BR	181.98	08/16/2013	10-02-51200	
708Z9929590713	MONTHLY MELROSE PARK CONFERENCE	181.98	08/16/2013	10-02-51200	
84767102210713	MONTHLY VARIOUS DID & FAX LINES	2,497.38	08/16/2013	10-02-51200	
84767103580713	MONTHLY PRI CHARGES	978.86	08/16/2013	10-02-51200	
84767160570713	MONTHLY PD INVESTIGATIONS DSL	83.29	08/16/2013	10-02-51200	
84767178060713	MONTHLY CLERK FAX & VH DSL	97.61	08/16/2013	10-02-51200	
847R1612740713	MONTHLY VARIOUS DID & FAX LINES	1,315.19	08/16/2013	10-02-51200	
847R1613410713	MONTHLY VERIZON T1, VARIOUS RADIO	3,013.40	08/16/2013	10-02-51200	
847R1804480713	PR'S - POLICE STATION	1,984.19	08/16/2013	10-02-51200	
847Z9702890707	MONTHLY VILLAGE T1 LINES	1,013.42	08/16/2013	10-02-51200	
	Check Total:	11,529.28			
Vendor: 5351	AT&T			Check Sequence: 27	ACH Enabled: False
8006711699 7/13	MONTHLY 800 LINE CHARGES	42.07	08/16/2013	10-02-51200	
	Check Total:	42.07			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 28	ACH Enabled: False
850021744-7/13	MONTHLY LONG DISTANCE	242.18	08/16/2013	10-02-51200	
858981344-7/13	MONTHLY LONG DISTANCE	5.68	08/16/2013	10-02-51200	
	Check Total:	247.86			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 29	ACH Enabled: False
08072013	GAS & CAR WASH JULY 2013	132.00	08/16/2013	10-20-50300	
	Check Total:	132.00			
Vendor: 4471	PHILIP BASS			Check Sequence: 30	ACH Enabled: False
06032013	REFUND FOR BEING CHARGED \$30.00 FOF	15.00	08/16/2013	10-90-59000	
	Check Total:	15.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 31	ACH Enabled: False
0168288	ELM STREET REPAIRS	1,345.95	08/16/2013	34-01-82800	
0169668	RUBY STREET TRAFFIC SIGNAL/RR SIGNA	7,028.64	08/16/2013	10-90-85000	
0169669	GRAND AVENUE TRAFFIC SIGNAL	752.50	08/16/2013	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0169670	FRANKLIN AVENEUE - GCA/RPR	40,176.34	08/16/2013	10-90-83065	
0169671	2012 SAFE ROUTES TO SCHOOLS	2,228.28	08/16/2013	10-90-82780	
	Check Total:	51,531.71			
Vendor: 0117 26065308	BELLVILLE CAMPUS 80 HOURS TRANSITIONAL POLICE ACADE	1,190.00	08/16/2013	Check Sequence: 32 10-20-52001	ACH Enabled: False
	Check Total:	1,190.00			
Vendor: 0925 107278 107280	Bellwood Electric Motors, Inc. TAFT - SUB. PUMP 17TH AVENUE - SERVICE CALL	4,900.00 780.00	08/16/2013 08/16/2013	Check Sequence: 33 35-01-63070 35-01-63070	ACH Enabled: False
	Check Total:	5,680.00			
Vendor: 1764 1159JULY 1161AUGUST 1161AUGUSTA 1161JULY 1161JULYA	BIUNDO LANDSCAPING SR GRASS CUTTING @ \$15 EACH JULY 201 FEE FOR VACANT AND FORECLOSURE GR FEE FOR TIF PROPERTY GRASS CUTTING FEE FOR VACANT AND FORECLOSURE GR FEE FOR GRASS CUTTING FOR TIF PROPEI	1,440.00 748.00 300.00 886.00 300.00	08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 34 10-13-53000 10-13-53000 43-01-59000 10-13-32000 43-01-59000	ACH Enabled: False
	Check Total:	3,674.00			
Vendor: 1194 DRAW #14	BREEZY HILL NURSERY NEW POLICE STATION	84,309.58	08/16/2013	Check Sequence: 35 54-01-54000	ACH Enabled: False
	Check Total:	84,309.58			
Vendor: 0347 65422	Builders Chicago Corporation OVERHEAD DOOR REPAIR AT STATION 1 3	643.00	08/16/2013	Check Sequence: 36 10-13-52600	ACH Enabled: False
	Check Total:	643.00			
Vendor: 3588 6819	C. Johnson Sign Company FRANKLIN PARK SIGN AT 25TH & FRANKI	1,200.00	08/16/2013	Check Sequence: 37 10-12-53180	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 0416 102638	C.O.P.S. TESTING SERVICE, INC. POLYGRAPH FOR EDUARDO HOWER	160.00	08/16/2013	Check Sequence: 38 10-40-62260	ACH Enabled: False
	Check Total:	160.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0035 11054983	CANADIAN PACIFIC RAILWAY MAINTENANCE OF RIGHT OF WAY	832.87	08/16/2013	Check Sequence: 39 10-90-62600	ACH Enabled; False
	Check Total:	832.87			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 40	ACH Enabled: False
2046-145066	AIR FILTER & CAB. AIR FILTER FOR #871	56.17	08/16/2013	08-01-50020	
2046-145067	CABIN AIR FILTERS FOR IMPALAS	35.61	08/16/2013	08-01-50020	
2046-145161	STOP/TURN ASSEMBLY FOR WATER TRAIL	46.77	08/16/2013	08-01-50034	
2046-145166	T-STAT FOR #209	9.33	08/16/2013	08-01-50034	
2046-145292	AIR FILTERS FOR IMPALAS	112.34	08/16/2013	08-01-50020	
2046-145293	CABIN AIR FILTERS FOR IMPALAS	56.17	08/16/2013	08-01-50020	
2046-145492	BATTERY FOR COMPRESSOR #2	117.70	08/16/2013	08-01-50034	
2046-145585	BELT FOR TRUCK AT STATION #2	47.17	08/16/2013	08-01-50030	
2046-145625	FUEL FILTER FOR #480	80.44	08/16/2013	08-01-50030	
2046-145642	BELTS FOR #211	66.47	08/16/2013	08-01-50035	
2046-145746	BATTERY FOR #880	111.78	08/16/2013	08-01-50020	
2046-145760	COOLING FANS FOR #881	380.14	08/16/2013	08-01-50020	
2046-145833	HEADLAMP BULBS FOR #876	27.36	08/16/2013	08-01-50020	
2046-145840	RADIATOR FOR #881	170.00	08/16/2013	08-01-50020	
2046-145854	STARTER FOR #470	225.18	08/16/2013	08-01-50030	
2046-145893	EXHAUST SYSTEM FOR #894	171.26	08/16/2013	08-01-50020	
2046-145897	EXHAUST MANIFOLD FOR #882	185.25	08/16/2013	08-01-50020	
2046-145938	OIL DRY FOR STATION #2	71.90	08/16/2013	08-01-50030	
2046-145950	T-STAT FOR #891	5.29	08/16/2013	08-01-50020	
2046-145967	BRAKE PADS AND ROTORS FOR #227	155.97	08/16/2013	08-01-50090	
2046-145982	STOP SWITCH FOR #211	27.99	08/16/2013	08-01-50034	
2046-145990	4 BATTERIES FOR #475	526.00	08/16/2013	08-01-50030	
2046-145991	2 BATTERIES FOR #475	263.00	08/16/2013	08-01-50030	
2046-145996	BATTERIES FOR #878 & STOCK	281.12	08/16/2013	08-01-50020	
2046-146044	BATTERY FOR POLICE STOCK	95.48	08/16/2013	08-01-50020	
2046-146045	12 VOLT JUMP PACK	151.27	08/16/2013	08-01-89115	
2046-146064	AIR FILTER FOR #882	23.70	08/16/2013	08-01-50020	
2046-146065	OIL DRAIN PLUGS	11.52	08/16/2013	08-01-50035	
2046-146101	BATTERIES FOR #875 & STOCK	214.63	08/16/2013	08-01-50020	
2046-146108	24 VOLT JUMP PACK	494.29	08/16/2013	08-01-89115	
2046-146117	STOP LAMP ASSEMBLY FOR #232	118.85	08/16/2013	08-01-50034	
2046-146175	HEADLAMP BULBS FOR #896	37.00	08/16/2013	08-01-50020	
2046-146268	DRAIN PAN	11.78	08/16/2013	08-01-50035	
2046-146356	STARTER FOR #313	180.99	08/16/2013	08-01-50090	
2046-146421	MOTOR & TRANSMISSION MOUNTS FOR #	87.57	08/16/2013	08-01-50090	
2046-146432	BRAKE PADS FOR #880	45.99	08/16/2013	08-01-50020	
2046-146433	STARTER FOR #313	202.99	08/16/2013	08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-146532	WIPER MOTOR FOR #212	96.49	08/16/2013	08-01-50034	
2046-146533	BATTERY FOR #62	122.99	08/16/2013	08-01-50034	
2046-146586	COOLING FANS FOR #S 871 & 875	380.14	08/16/2013	08-01-50020	
2046-146605	RADIATOR CAP FOR #470	4.96	08/16/2013	08-01-50030	
2046-146607	COOLING FAN FOR IMPALA STOCK	190.07	08/16/2013	08-01-50020	
2046-146710	BRAKE PADS AND ROTORS FOR SQUAD C.	317.41	08/16/2013	08-01-50020	
	Check Total:	6,018.53			
Vendor: 2555	CAVALLUZZO LLC			Check Sequence: 41	ACH Enabled: False
132	CAVA-CLEAR 50 LB CONTAINERS SEWER I	1,018.96	08/16/2013	35-01-63070	
	Check Total:	1,018.96			
Vendor: 1895	CDW Government, Inc.			Check Sequence: 42	ACH Enabled: False
DG54568	ADJUDICATION LAPTOPS - PD	1,709.99	08/16/2013	10-02-80000	
DG81046	PC - PD	1,028.99	08/16/2013	10-02-80000	
DK51220	HP NETWORKING 1500W POE + ZL MANUF	3,194.99	08/16/2013	54-01-54000	
DK62132	POLICE STATION NETWORKING	209.99	08/16/2013	54-01-54000	
DM22174	VIDEO CARDS - PD	193.99	08/16/2013	10-02-80000	
DM27218	POWER CABLES - PD	484.99	08/16/2013	10-02-50700	
DM29885	POWER CABLES, KEYBOARDS, AND MICE	357.49	08/16/2013	10-02-50700	
DN22278	PRINTER - PD COMMAND	374.37	08/16/2013	10-02-50700	
DP43793	POLICE STATION NETWORKING	894.99	08/16/2013	54-01-54000	
DP95385	HDD - NAS2	304.99	08/16/2013	10-02-80000	
DR89552	SURGE PROTECTORS	223.99	08/16/2013	10-02-50700	
DS10067	ADJUDICATION LAPTOPS - PD	1,344.99	08/16/2013	10-02-80000	
DS73652	WARRANTY PRESENTATION LAPTOP	290.00	08/16/2013	10-02-80000	
DT64403	DVD/VERBATIM CD	126.99	08/16/2013	10-20-60630	
DV55912	CARD READERS - VH	31.78	08/16/2013	10-02-80000	
DW61947	PRESENTATION LAPTOPS - PD	677.00	08/16/2013	10-02-80000	
DX19532	CARD READER - VH	10.59	08/16/2013	10-02-80001	
DX31649	PRESENTATION LAPTOP WARRANTY - PD	145.00	08/16/2013	10-02-80000	
DX40095	CARD READER - VH	10.62	08/16/2013	10-02-80001	
	Check Total:	11,615.74			
Vendor: UB*00409	CENTERPOINT			Check Sequence: 43	ACH Enabled: False
	Refund Check	10,000.00	08/01/2013	34-00-20100	
	Check Total:	10,000.00			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 44	ACH Enabled: False
F7258	A/C REPAIR ON LADDER #2	328.14	08/16/2013	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	328.14			
Vendor: 0968 111622	Christopher Burke Eng. Ltd. JACK B WILLIAMS FLOOD CONTROL RESI	5,337.50	08/16/2013	Check Sequence: 45 55-01-82800	ACH Enabled: False
	Check Total:	5,337.50			
Vendor: 1420 413082 413083	CLARK DIETZ, INC. FLOODPLAIN & STORMWATER MANAGEM FLOODPLAIN & STORMWATER MANAGEM	7,000.00 3,875.00	08/16/2013 08/16/2013	Check Sequence: 46 35-01-82800 35-01-82800	ACH Enabled: False
	Check Total:	10,875.00			
Vendor: 3074 5056646	CLARKE ENVIRONMENTAL MOSQUITO LAVARCIIDE FOR MOSQUITO TRAPS	2,817.24	08/16/2013	Check Sequence: 47 35-01-62880	ACH Enabled: False
	Check Total:	2,817.24			
Vendor: 0533 08152013	COLINETTE MARSHALL 24 HOURS @ \$14.00/HOUR (7/29-7/31)	336.00	08/16/2013	Check Sequence: 48 10-01-67590	ACH Enabled: False
	Check Total:	336.00			
Vendor: 3644 0155544 7/13 0167317 7/13 0168083 7/13	COMCAST CABLE MONTHLY INTERNET MONTHLY INTERNET INVESTIGATIONS MONTHLY INTERNET PD	154.35 159.28 162.85	08/16/2013 08/16/2013 08/16/2013	Check Sequence: 49 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	476.48			
Vendor: 5257 1513111004JUL13 3195005070/613 5396076006JUL13	COMED 1513111004 9540 ADDISON AVE 6/14-7/16/13 9400 GRAND AVENUE 3195005070 6/7-7/8 20 5396076006 3200 SARAH 6/13-7/15/13	19.69 43.64 226.69	08/16/2013 08/16/2013 08/16/2013	Check Sequence: 50 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	290.02			
Vendor: 0521 1110031116 1110031586	COMMERICAL TIRE COMPANY FLAT REPAIR FLAT REPAIR #228	329.00 42.50	08/16/2013 08/16/2013	Check Sequence: 51 10-90-50100 10-90-50100	ACH Enabled: False
	Check Total:	371.50			
Vendor: 3459	COMPUTER INFORMATION SYSTEMS			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
234218	LICENSE RENEWAL AND MAINTENANCE	20,800.00	08/16/2013	10-20-80700	
	Check Total:	20,800.00			
Vendor: 5609	CONSTELLATION			Check Sequence: 53	ACH Enabled: False
0010772531-0001	0080020006 2713 SCOTT 6/7-7/9/13	180.54	08/16/2013	34-01-62800	
0010772532-0001	0474092012 2713 SCOTT 6/10-7/9/13	280.03	08/16/2013	10-50-62330	
0010790564-0001	3893073029 3900 MANNHEIM 6/11-7/10/13	32.87	08/16/2013	10-50-62330	
0010790565-0001	1018100065 0 N BELMONT 6/11-7/10/13	910.21	08/16/2013	10-50-62330	
0010790573-0001	0188785006 00WS WOLF ROAD 6/7-7/10/13	120.32	08/16/2013	10-50-62330	
0010817233-0001	0155121038 2713 SCOTT 6/13-7/14/2013	127.03	08/16/2013	10-50-62330	
0010827081-0001	0297095062 2713 SCOTT 6/13-7/14/13	5,088.14	08/16/2013	34-01-62800	
	Check Total:	6,739.14			
Vendor: 1337	Corporate Business Cards, Ltd			Check Sequence: 54	ACH Enabled: False
186218	BUISNESS CARDS - E. RICHARD, P. AINSW	103.50	08/16/2013	10-12-51870	
186935	JULY VILLAGE NEWS LETTER	2,479.60	08/16/2013	10-01-51880	
	Check Total:	2,583.10			
Vendor: 2352	CRITICAL TECHNOLOGY SOLUTIONS			Check Sequence: 55	ACH Enabled: False
2023643	AXIS CAMERA	3,189.00	08/16/2013	10-20-80100	
	Check Total:	3,189.00			
Vendor: 1464	D & P CONSTRUCTION			Check Sequence: 56	ACH Enabled: False
0000149379	30 YARD SWITCH	310.00	08/16/2013	09-01-64000	
0000154254	30 YARD SWITCH	620.00	08/16/2013	09-01-64000	
090381	STREBET SWEEPINGS	3,968.00	08/16/2013	09-01-64000	
	Check Total:	4,898.00			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 57	ACH Enabled: False
0000398690	MONTHLY PARTICIPANT & DEBIT CARD F	314.00	08/16/2013	10-01-40999	
	Check Total:	314.00			
Vendor: 4025	DR. MICHAEL ARTRIP			Check Sequence: 58	ACH Enabled: False
07313UI7800	DENTAL PAYMENT STEVE SCHEFFEL	248.00	08/16/2013	10-52-62390	
	Check Total:	248.00			
Vendor: 1755	E HOFFMAN INC			Check Sequence: 59	ACH Enabled: False
26488	CONCRETE HAULED OUT	1,650.00	08/16/2013	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,650.00			
Vendor: 2027	EICHMAN TOOLS INC			Check Sequence: 60	ACH Enabled: False
0802136244	AIR TOOLS	399.75	08/16/2013	08-01-89105	
0802136250	RATCHETS	224.90	08/16/2013	08-01-89105	
	Check Total:	624.65			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 61	ACH Enabled: False
0057032	PARTS FOR TRUCK #211	489.40	08/16/2013	08-01-50035	
0057181	PARTS FOR TRUCK #211	109.74	08/16/2013	08-01-50035	
0057266	PARTS FOR TRUCK #211	1,283.91	08/16/2013	08-01-50035	
0057468	TYMCO	34.02	08/16/2013	08-01-50009	
	Check Total:	1,917.07			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 62	ACH Enabled: False
9162	KING ST OUTAGE	2,787.93	08/16/2013	34-01-62860	
9163	KING STREET A/C REPLACEMENT	4,362.58	08/16/2013	34-01-62860	
9164	SCOTT ST TO SCADA	6,100.00	08/16/2013	35-01-63070	
	Check Total:	13,250.51			
Vendor: 3278	Elevator Inspection Svc. Co.			Check Sequence: 63	ACH Enabled: False
34262	REINSPECTION FEE FOR 2745 MANNHEIM	25.00	08/16/2013	10-13-60550	
	Check Total:	25.00			
Vendor: 2570	Emergency Medical Pmts., Inc.			Check Sequence: 64	ACH Enabled: False
1566334	AMBULANCE SUPPLIES	174.86	08/16/2013	10-30-82080	
	Check Total:	174.86			
Vendor: 1801	EX-CELL KAISER MANUFACTURING/ DESI			Check Sequence: 65	ACH Enabled: False
111652	RECYCLING BINS	4,125.00	08/16/2013	10-90-62600	
111654	RECYCLING BINS	420.00	08/16/2013	10-90-62600	
	Check Total:	4,545.00			
Vendor: 4713	Fahey & Sons Asphalt			Check Sequence: 66	ACH Enabled: False
07262013	WILLIAMS PIPELINE RAILROAD SPUR PAV	7,990.00	08/16/2013	10-90-62600	
313	STREET GARAGE PAVING	2,090.00	08/16/2013	10-90-62600	
315	9500 BELMONT PAVING	1,090.00	08/16/2013	10-90-62600	
316	9500 BELMONT PAVING	2,990.00	08/16/2013	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
317	9300 BELMONT PAVING	1,890.00	08/16/2013	10-90-62600	
319	GARRA PAVING	1,590.00	08/16/2013	10-90-62600	
321	25TH AVE, FROM BRITTA TO ADDISON PAV	1,390.00	08/16/2013	10-90-62600	
322	9541 ADDISON PAVING	490.00	08/16/2013	10-90-62600	
323	MILLER PARK, 25TH AND ADDISON PAVIN	1,890.00	08/16/2013	10-90-62600	
	Check Total:	21,410.00			
Vendor: 3904	Fedex			Check Sequence: 67	ACH Enabled: False
2-309-46788	SHIPMENT TO CHICAGO METRO AGENCY	18.53	08/16/2013	54-01-59000	
2-353-35194	PACKAGE TO THE NEWPORT GROUP FOR	34.07	08/16/2013	10-60-51500	
	Check Total:	52.60			
Vendor: 4788	FERGUSON WATERWORKS/Northern Water V			Check Sequence: 68	ACH Enabled: False
0025614-1	WATTS PARTS	183.93	08/16/2013	34-01-62835	
0032152	RPZ BACKFLOW PREVENTER	572.35	08/16/2013	34-01-62860	
0032152-1	RPZ BACKFLOW PREVENTER	1,410.25	08/16/2013	34-01-62860	
0033906	HYDRANT METERS	4,496.24	08/16/2013	34-01-62835	
0033909	METERS	1,114.84	08/16/2013	34-01-62835	
0034638	METER/FLANGE KITS	828.95	08/16/2013	34-01-62835	
	Check Total:	8,606.56			
Vendor: 1825	FGM/SRBL ARCHITECTS			Check Sequence: 69	ACH Enabled: False
11-0104.01-24	NEW POLICE STATION CONSTRUCTION	16,971.92	08/16/2013	54-01-54000	
	Check Total:	16,971.92			
Vendor: 0069	FILLMORE ELECTRIC SUPPLY			Check Sequence: 70	ACH Enabled: False
112222	ELECTRICAL SUPPLIES FOR STATION #3 R	267.00	08/16/2013	10-30-62060	
	Check Total:	267.00			
Vendor: 0502	FLOORS & WALLS UNLIMITED			Check Sequence: 71	ACH Enabled: False
3117	PAINT	152.20	08/16/2013	34-01-62590	
	Check Total:	152.20			
Vendor: 0081	FRANKLIN PARK PLUMBING CO			Check Sequence: 72	ACH Enabled: False
10490	2431 ELDER SERVICE LEAK	2,420.00	08/16/2013	34-01-62860	
10491	3629 ELDER WATER SHUT OFF/EXCAVATIC	2,200.00	08/16/2013	34-01-62860	
10499	9700 GRAND MAIN BREAK	6,380.00	08/16/2013	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	11,000.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 73	ACH Enabled: False
PINV620283	FILE STORAGE, TAPE, AND ENVELOPES	215.65	08/16/2013	10-01-50400	
PINV621681	LABELS, ENVELOPES AND INK CARTRIDG	97.37	08/16/2013	10-01-50400	
PINV623935	PAPER CLIPS, BINDERS, AND SHARPIES	71.96	08/16/2013	10-01-50400	
PINV625328	TAPE, SHARPIES, AND EASEL	321.57	08/16/2013	10-01-50400	
PINV629573	STAMP PAD AND BICS	122.62	08/16/2013	10-01-50400	
PINV632687	STAPLER, PENCIL HOLDER, WASTEBASKE	1,129.73	08/16/2013	10-20-50400	
PINV632716	CALCULATOR, INK CARTRIDGE, ORGANIZ	220.85	08/16/2013	10-20-50400	
PINV632734	BATTERIES, PENS, TRAYS	349.76	08/16/2013	10-20-50400	
PINV632791	CLEANER	42.57	08/16/2013	10-20-50400	
PINV633430	BATTERIES	177.00	08/16/2013	10-90-62680	
PINV633722	LCD CLEANER	49.47	08/16/2013	10-90-62680	
	Check Total:	2,798.55			
Vendor: 5200	GRAINGER			Check Sequence: 74	ACH Enabled: False
9188820618	WALL MOUNT	691.65	08/16/2013	10-90-62590	
9188820626	ZIPPER BAG AND MEASURING TAPE	41.10	08/16/2013	10-90-62590	
9188820634	AIR HOSE AND AIR GUN	88.47	08/16/2013	10-90-62590	
9190819210	NEW COMPRESSOR FOR THE VEHICLE EX	888.12	08/16/2013	10-30-62040	
9194265527	NFPA SIGN FOR SALT DOME	268.43	08/16/2013	10-90-62600	
	Check Total:	1,977.77			
Vendor: 5604	GUARDIAN			Check Sequence: 75	ACH Enabled: False
438827	DENTAL HMO AUGUST 2013	716.50	08/16/2013	10-52-62390	
468861	DENTAL PPO AUGUST 2013	11,522.99	08/16/2013	10-52-62390	
	Check Total:	12,239.49			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 76	ACH Enabled: False
21673	STREET CABLES LOCATED	896.53	08/16/2013	10-90-62600	
21674	VARIOUS LOCATION STREET LIGHTS	1,038.55	08/16/2013	10-90-62600	
21681	VETERANS MEMORIAL	1,342.25	08/16/2013	10-61-69590	
21682	WATER DEPARTMENT LIGHTING	971.68	08/16/2013	34-01-62590	
21683	WOLF AND BELMONT, BELMONT AND 251	1,668.76	08/16/2013	10-90-62600	
21684	GRAND AND VIADUCT STREET LIGHT MA	1,696.50	08/16/2013	10-90-62600	
21728	TRAFFIC SIGNAL MAINTENANCE	1,140.00	08/16/2013	10-90-62600	
	Check Total:	8,754.27			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0062 08032013	HILDRETH, RICHARD CONSULTING - PROGRAMING SUPPORT PI	150.00	08/16/2013	Check Sequence: 77 10-02-51150	ACH Enabled: False
	Check Total:	150.00			
Vendor: 1817 36147	HR SIMPLIFIED COBRA INITIAL NOTICES JULY 2013	3.00	08/16/2013	Check Sequence: 78 10-60-51950	ACH Enabled: False
	Check Total:	3.00			
Vendor: 4711 40351	IDOT Financial Services RIVER & KING TRAFFIC SIGNAL	406.56	08/15/2013	Check Sequence: 79 10-90-62600	ACH Enabled: False
	Check Total:	406.56			
Vendor: 4824 DUES3099	ILEAS ANNUAL MEMBERSHIP	240.00	08/16/2013	Check Sequence: 80 10-20-52100	ACH Enabled: False
	Check Total:	240.00			
Vendor: 3754	Illinois Department of Revenue PR Batch 00801.08.2013 State Income Tax	1,462.72	07/31/2013	Check Sequence: 81 10-00-20215	ACH Enabled: True PR Batch 00801.08.2013 State Income Tax
	Check Total:	1,462.72			
Vendor: 1016 07302013	ILLINOIS HOMICIDE INVESTIGATORS ASS TRAINING CONFERENCE 10/14-10/16/2013	875.00	08/16/2013	Check Sequence: 82 10-20-52001	ACH Enabled: False
	Check Total:	875.00			
Vendor: 0054 672374	ILLINOIS TAX INCREMENT ASSOCIATION ITIA DUES 7/1/2013-6/30/2014	650.00	08/16/2013	Check Sequence: 83 12-01-59000	ACH Enabled: False
	Check Total:	650.00			
Vendor: 0598 34248 34909	Image One Facility Solutions JUNE JANITORIAL SERVICES FOR VILLAG AUGUST 1-20 JANITORIAL SERVICE	825.00 533.54	08/16/2013 08/16/2013	Check Sequence: 84 10-13-52600 10-13-52600	ACH Enabled: False
	Check Total:	1,358.54			
Vendor: 5327 66847	INDUSTRIAL & WHOLESALE LUMBER PLYWOOD	522.83	08/16/2013	Check Sequence: 85 10-20-52600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	522.83			
Vendor: 1577	Internal Revenue Service			Check Sequence: 86	ACH Enabled: True
	PR Batch 00801.08.2013 Medicare Employer Po	439.86	07/31/2013	10-00-20211	PR Batch 00801.08.2013 Medicare Emplo
	PR Batch 00801.08.2013 Federal Income Tax	1,795.96	07/31/2013	10-00-20200	PR Batch 00801.08.2013 Federal Income T
	PR Batch 00801.08.2013 Medicare Employee Pc	439.86	07/31/2013	10-00-20210	PR Batch 00801.08.2013 Medicare Emplo
	Check Total:	2,675.68			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 87	ACH Enabled: False
2525	FORECLOSURE AND VACANT PROPERTY C	1,770.00	08/16/2013	10-13-53000	
2670	FORECLOSURE AND VACANT PROPERTY C	2,610.00	08/16/2013	10-13-53000	
	Check Total:	4,380.00			
Vendor: 3560	JOHN SAKASH, COMPANY INC			Check Sequence: 88	ACH Enabled: False
303397	CHAIN SLINGS, CHAIN, HOOK	919.72	08/16/2013	35-01-63100	
	Check Total:	919.72			
Vendor: 3233	Just Tires			Check Sequence: 89	ACH Enabled: False
223345	TIRE FOR #880	118.95	08/16/2013	08-01-50020	
223437	TIRES	311.82	08/16/2013	10-20-50300	
223678	TIRES	118.95	08/16/2013	10-20-50300	
223829	TIRES	237.90	08/16/2013	10-20-50300	
224150	TIRES	118.95	08/16/2013	10-20-50300	
224522	TIRE FOR #879	153.02	08/16/2013	08-01-50020	
224552	TIRE FOR #881	118.95	08/16/2013	08-01-50020	
224590	REPAIR TIRE FOR #881	20.00	08/16/2013	08-01-50020	
	Check Total:	1,198.54			
Vendor: 2664	KELLENBERGER ELECTRIC			Check Sequence: 90	ACH Enabled: False
DRAW #14	NEW POLICE STATION	13,392.15	08/16/2013	54-01-54000	
	Check Total:	13,392.15			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 91	ACH Enabled: False
2929	11441 MELROSE & 11134 ADDISON	2,515.00	08/16/2013	34-01-62860	
2934	ROSE STREET, WEST OF POLICE PARKING	4,775.00	08/16/2013	34-01-62860	
2937	CALWAGNER AND FRANKLIN, 9611 FRAN	2,185.00	08/16/2013	10-90-62600	
	Check Total:	9,475.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5590 13713	LARRY'S PLUMBING POWER ROD MOP SINK, FLUSHED OUTLIN	167.00	08/16/2013	Check Sequence: 92 10-13-52600	ACH Enabled: False
	Check Total:	167.00			
Vendor: 0763 1522327144 168	Joseph Lauro CTA TRANSIT CARD FOR DEPOSITIONS PARKING AT CTA STATION IN ROSEMONT	60.00 5.00	08/16/2013 08/16/2013	Check Sequence: 93 34-01-59000 34-01-59000	ACH Enabled: False
	Check Total:	65.00			
Vendor: 0937 30322	LAUTERBACH & AMEN, LLP PROF. SERVICES FOR ACTUARIAL REPORT	2,100.00	08/16/2013	Check Sequence: 94 10-33-52400	ACH Enabled: False
	Check Total:	2,100.00			
Vendor: 1333 9301798158 9301802260 9301803709 9301809771 9500084390	Lawson Products, Inc. ROLL TOWELS AND GLOVES ROLL TOWELS, WASHERS, AND TY-RAPS TY-RAPS ROLL TOWELS, WASHERS, AND TY-RAPSE SAFETY PIN RETURN	268.85 215.59 116.99 93.71 -608.67	08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 95 10-90-62680 10-90-62680 10-90-62680 10-90-62680 10-90-62680	ACH Enabled: False
	Check Total:	86.47			
Vendor: 1439 31328784	LIGHT BULB DEPOT LIGHT BULB PURCHASE FOR VILLAGE HA	65.50	08/16/2013	Check Sequence: 96 10-13-52600	ACH Enabled: False
	Check Total:	65.50			
Vendor: 0621 07182013	LOUIS F. CAINKAR, LTD. BOND COUNSEL SERVICE RENDERINGS	1,062.50	08/16/2013	Check Sequence: 97 44-01-45000	ACH Enabled: False
	Check Total:	1,062.50			
Vendor: 1438 56188016	McMaster-Carr Supply Co. LOCKING PIN AND LANYARD	134.50	08/16/2013	Check Sequence: 98 10-90-62600	ACH Enabled: False
	Check Total:	134.50			
Vendor: 4320 61602	MEL'S CAR CARE CENTER REPAIR RADIATOR FOR #211	150.00	08/16/2013	Check Sequence: 99 08-01-50035	ACH Enabled: False
	Check Total:	150.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 100	ACH Enabled: False
32717	INSULATED SCREWDRIVER-2PK, TESTER :	60.93	08/16/2013	10-90-62600	
33127	CHAINLINK KENNEL PANNEL	84.99	08/16/2013	10-90-62600	
33780	ANCHORS AND SANDER	13.90	08/16/2013	10-90-62590	
33898	STEP LADDER, EXTENSION CORDS, STOP :	156.88	08/16/2013	10-13-52600	
35665	SUPPLIES	39.76	08/16/2013	10-13-52600	
36405	GLASS SCRAPERS, FURNITURE POLISH, W	30.02	08/16/2013	10-13-52600	
36462	EDGE CUTTERS, REPLACEMENT BLADES,	152.23	08/16/2013	10-13-52600	
	Check Total:	538.71			
Vendor: 4876	MESIROW INSURANCE SERVICES			Check Sequence: 101	ACH Enabled: False
M666133	AUDIT WORKMAN'S COMP UNDERPAYME	62,197.00	08/16/2013	10-32-62200	
	Check Total:	62,197.00			
Vendor: 5104	MICHAEL TODD & COMPANY			Check Sequence: 102	ACH Enabled: False
138534	SPRAY PAINT	134.36	08/16/2013	10-90-62600	
	Check Total:	134.36			
Vendor: 2046	MID AMERICAN WATER INC.			Check Sequence: 103	ACH Enabled: False
84424A-1	INVENTORY FOR HYDRANTS	247.83	08/16/2013	34-01-62860	
94909A	INVENTORY FOR HYDRANTS	9,450.52	08/16/2013	34-01-62860	
94909A-1	INVENTORY FOR HYDRANTS	1,245.98	08/16/2013	34-01-62860	
	Check Total:	10,944.33			
Vendor: 2265	MIDCO, INC.			Check Sequence: 104	ACH Enabled: False
DRAW #14	NEW POLICE STATION	47,884.81	08/16/2013	54-01-54000	
	Check Total:	47,884.81			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 105	ACH Enabled: False
170814FIRE	DIESEL FUEL	7,075.46	08/16/2013	10-30-50200	
170814GARBAGE	DIESEL FUEL	2,693.61	08/16/2013	09-01-50200	
170814SEWER	DIESEL FUEL	3,342.53	08/16/2013	35-01-50200	
170814STREET	DIESEL FUEL	7,076.77	08/16/2013	10-90-50200	
170814WATER	DIESEL FUEL	1,586.99	08/16/2013	34-01-50200	
	Check Total:	21,775.36			
Vendor: 1782	MTI Construction Services, LLC			Check Sequence: 106	ACH Enabled: False
13-013	NEW POLICE DEPARTMENT CONSTRUCTI	41,387.61	08/16/2013	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	41,387.61			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIP			Check Sequence: 107	ACH Enabled: False
160795	CHAIN SAW SERVICE	21.00	08/16/2013	10-30-80570	
161564	WATER TRAILER PART	20.00	08/16/2013	08-01-50034	
162097	REPAIR SAW FOR WATER DEPARTMENT	88.28	08/16/2013	08-01-50034	
	Check Total:	129.28			
Vendor: 2033	NICK'S SALES AND SERVICE			Check Sequence: 108	ACH Enabled: False
53218	PARTS & LABOR FOR LAWN MOWER	280.11	08/16/2013	34-01-50940	
	Check Total:	280.11			
Vendor: 4521	NICOR			Check Sequence: 109	ACH Enabled: False
0467190000JUL13	0467190000 9545 BELMONT 6/26-7/25/13	392.05	08/16/2013	10-20-52450	
0884290000JULY	0884290000 10001 ADDISON 6/26-7/26/13	128.78	08/16/2013	10-30-52450	
0884290000JUNE	0884290000 10001 ADDISON 5/28-6/26/13	165.00	08/16/2013	10-30-52450	
1765819023JUL	1765819023 9621 PACIFIC AVE 6/25-7/25/2013	26.19	08/16/2013	10-13-52550	
1895206020JUL13	1895206020 9225 GRAND AVENUE 6/25-7/25/	24.95	08/16/2013	35-01-52450	
45671900004JUN	45671900004 9535 BELMONT 5/24-6/25/13	171.23	08/16/2013	34-01-62940	
4567190000JUL13	4567190000 9535 BELMONT 6/25-7/25/2013	124.47	08/16/2013	34-01-62940	
5567190000JUL13	5567190000 9501 BELMONT AVENUE 6/25-7/	165.71	08/16/2013	10-90-62940	
83226800007JUN	83226800007 10900 KING STREET 5/30-6/28/	57.58	08/16/2013	34-01-62940	
8787354372JUL13	8787354372 9320 BELMONT AVENUE 6/25-7/	23.13	08/16/2013	34-01-62940	
	Check Total:	1,279.09			
Vendor: 2107	Norcomm Public Safety Comm.			Check Sequence: 110	ACH Enabled: False
278-001985	NORCOMM 9-1-1 DISPATCH STAFF AUGUS'	40,639.00	08/16/2013	10-14-40220	
278-001986	POLICE RECORDS MGMT STAFF AUGUST :	11,926.08	08/16/2013	10-20-60400	
	Check Total:	52,565.08			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 111	ACH Enabled: False
845996	CAR MATS FOR THE ELECTRIC VEHICLES	51.98	08/16/2013	10-13-52600	
	Check Total:	51.98			
Vendor: 3227	O'DELSON & STERK, LTD			Check Sequence: 112	ACH Enabled: False
12163	FIREFIGHTERS UNION NEG.	247.50	08/16/2013	10-30-64000	
12163-1	ZUREK V FP ELECTORAL BOARD	247.50	08/16/2013	10-72-62557	
12163-2	TEAMSTER LOCAL	1,320.00	08/16/2013	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
12163-3	ORDINANCES	1,196.25	08/16/2013	10-72-62557	
12163-4	GENERAL	9,528.75	08/16/2013	10-72-62557	
12163-5	GENERAL-MISC	117.27	08/16/2013	10-72-62557	
12163-6	COSTAR AND COMED	206.25	08/16/2013	10-72-62557	
12164	PROFESSIONAL SERVICES 3010 N MANNH	123.75	08/16/2013	12-01-62557	
12278	12278 ZUREK IV VS. FRANKLIN PARK	3,256.60	08/16/2013	10-32-62195	
12279	12279 ZUREK IV VS. FRANKLIN PARK	7,766.50	08/16/2013	10-32-62195	
	Check Total:	24,010.37			
Vendor: 0141	Paramedic Services of IL, Inc.			Check Sequence: 113	ACH Enabled: False
JULY 2013	AMBULANCE BILLING JULY 2013	1,352.47	08/16/2013	10-30-62140	
JUNE 2013	AMBULANCE BILLING JUNE 2013	786.26	08/16/2013	10-30-62140	
	Check Total:	2,138.73			
Vendor: 3311	PARTS3 LLC			Check Sequence: 114	ACH Enabled: False
000018131	STOCK FOR FIRE DEPARTMENT	182.44	08/16/2013	08-01-50030	
	Check Total:	182.44			
Vendor: 0659	PATRIOT RANGE TECHNOLOGIES			Check Sequence: 115	ACH Enabled: False
DRAW #14	NEW POLICE STATION	44,717.00	08/16/2013	54-01-54000	
	Check Total:	44,717.00			
Vendor: 0142	Patten Industries, Inc.			Check Sequence: 116	ACH Enabled: False
P80C0033520	DOOR FOR PW TRUCK	2,744.61	08/16/2013	10-90-50100	
P80C0033521	DOOR FOR PW TRUCK	2,746.98	08/16/2013	10-90-50100	
P80C0033522	HEADLINER	378.10	08/16/2013	10-90-50100	
TM36263	INSTALL PARTS, SAND AND PAINT	2,014.79	08/16/2013	10-90-50100	
	Check Total:	7,884.48			
Vendor: 4999	PAUL MCDONNELL & ASSOCIATES			Check Sequence: 117	ACH Enabled: False
06292013	FEE FOR HEALTH INSPECTOR SERVICES F	450.00	08/16/2013	10-13-40207	
07312013	FEE FOR HEALTH INSPECTOR SERVICES F	1,470.00	08/16/2013	10-13-40207	
	Check Total:	1,920.00			
Vendor: 0151	PIRTANO			Check Sequence: 118	ACH Enabled: False
68809	FINAL PAYMENT PRIVATE FIBER WORK - I	26,182.50	08/16/2013	54-01-54000	
	Check Total:	26,182.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0465 PT1337	PRO TEAM EXTERIORS FINAL PAYMENT FOR NEW FLAT ROOF AT	14,134.00	08/16/2013	Check Sequence: 119 10-13-82000	ACH Enabled: False
	Check Total:	14,134.00			
Vendor: 1924 4426 4598	PTL LANDSCAPING SR. GRASS CUTTING 92 CUTS # \$15 EACH : SR. GRASS CUTTING 66 CUTS # \$15 EACH :	1,380.00 990.00	08/16/2013 08/16/2013	Check Sequence: 120 10-60-63550 10-60-63550	ACH Enabled: False
	Check Total:	2,370.00			
Vendor: 0261 07072013 07122013	QUEZADA LANDSCAPING LAWN MAINTENACE FOR VACANT AND F GRASS CUTTING FEES FOR VACANT AND	886.00 844.00	08/16/2013 08/16/2013	Check Sequence: 121 10-13-53000 10-13-53000	ACH Enabled: False
	Check Total:	1,730.00			
Vendor: 0168 2013-44189	R.N.O.W., INC. HOSE	418.90	08/16/2013	Check Sequence: 122 34-01-62860	ACH Enabled: False
	Check Total:	418.90			
Vendor: 1096 79047 79081	Radco Communications, Inc. MICROPHONE NEW STATION (WIFI ANTENNA SYSTEM)	96.60 464.00	08/16/2013 08/16/2013	Check Sequence: 123 10-90-59000 54-01-54000	ACH Enabled: False
	Check Total:	560.60			
Vendor: 5006 23000110	Rain for Rent Chicago PUMP RENTAL TO PUMP OUT JB WILLIAM	4,626.83	08/16/2013	Check Sequence: 124 35-01-63070	ACH Enabled: False
	Check Total:	4,626.83			
Vendor: 5340 14821 14821A 14821B 14821C	RC COMMUNIATIONS SPEAKER SYSTEM SPEAKER SYSTEM SPEAKER SYSTEM SPEAKER SYSTEM	280.00 280.00 280.00 280.00	08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 125 10-61-69580 10-61-69500 10-61-69550 10-61-69561	ACH Enabled: False
	Check Total:	1,120.00			
Vendor: 2101 72229	REBEL'S TROPHIES, INC PLAQUE FOR STATE OF DURANGO - KEY 1	104.50	08/16/2013	Check Sequence: 126 10-01-59000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	104.50			
Vendor: 2872	Reebie Storage			Check Sequence: 127	ACH Enabled: False
07122013	2012 TIF REPAYMENT REQUEST	296,430.76	08/16/2013	14-01-67700	
73177-002	SCALE USE	42.00	08/16/2013	10-20-60330	
	Check Total:	296,472.76			
Vendor: 3621	REY'S LANDSCAPING			Check Sequence: 128	ACH Enabled: False
2866	SR LAWN CUTTING 92 CUTS @ \$15 EACH J	1,380.00	08/16/2013	10-60-63550	
2928	SR LAWN CUTTING 94 CUTS @ \$15 EACH J	1,410.00	08/16/2013	10-60-63550	
2929	JULY FORECLOSURES AND VACANT GRAS	850.00	08/16/2013	10-13-53000	
	Check Total:	3,640.00			
Vendor: 1017	Ricoh Customer Finance Corp.			Check Sequence: 129	ACH Enabled: False
23646051	MONTHLY LEASE - PD COPIER	537.78	08/16/2013	10-02-80001	
23646052	MONTHLY LEASE - VH, FD, PW COPIERS	1,325.57	08/16/2013	10-02-80001	
5027012166	MAIN FLEET QUARTERLY USAGE	684.80	08/16/2013	10-02-80001	
	Check Total:	2,548.15			
Vendor: 2364	RICOH USA			Check Sequence: 130	ACH Enabled: False
1040617501	CONSULTING SERVICES	3,800.00	08/16/2013	10-02-51150	
1041180501	PHONE IMPLEMENTATION - PHASE 1	48,114.75	08/16/2013	10-02-82000	
5027050450	FD QUARTERLY USAGE	37.75	08/16/2013	10-02-80001	
	Check Total:	51,952.50			
Vendor: 0833	RILEY CONSTRUCTION CO			Check Sequence: 131	ACH Enabled: False
DRAW #14	NEW POLICE STATION	25,646.57	08/16/2013	54-01-54000	
	Check Total:	25,646.57			
Vendor: 2023	RKD Const Supplies & Equip Inc			Check Sequence: 132	ACH Enabled: False
1/996530	PLASTIC FENCE	152.00	08/16/2013	10-90-62600	
	Check Total:	152.00			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 133	ACH Enabled: False
07302013	ARCHITECTURAL SERVICES FOR 8/1-8/31/12	1,417.00	08/16/2013	10-12-52925	
	Check Total:	1,417.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0556 203740	ROSEMONT LANDSCAPING VACANT AND FORECLOSURE GRASS CUT	418.00	08/16/2013	Check Sequence: 134 10-13-53000	ACH Enabled: False
	Check Total:	418.00			
Vendor: 2081 1099M-JUL13	ROSENTHAL, MURPHY, COBLENTZ & DON PD ISSUES JULY 2013	194.21	08/16/2013	Check Sequence: 135 10-20-64000	ACH Enabled: False
	Check Total:	194.21			
Vendor: 1201 08042013	FRANK ROWLEY END OF SUMMER FESTIVAL MUSIC PERFC	800.00	08/16/2013	Check Sequence: 136 10-61-69562	ACH Enabled: False
	Check Total:	800.00			
Vendor: UB*00410	RAYMOND RUBO Refund Check Refund Check	13.18 24.48	08/02/2013 08/02/2013	Check Sequence: 137 35-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	37.66			
Vendor: 2419 1599910 1599919 1684669 1685086 1685086A 1690576 1690580	Russo's Power Equipment INNERTUBE INNERTUBE SPOOL INSERT GAS CANS, CHANGE, AND OIL GAS CANS, CHANGE, AND OIL CHAIN AND GUIDE BAR FLEXHOSE	38.31 38.31 7.94 333.21 332.00 107.46 44.97	08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 138 10-90-62600 10-90-62600 34-01-62860 34-01-62590 35-01-62590 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	902.20			
Vendor: 0047 177736	Rydin Sign and Decal MOTORCYCLE TAGS	153.25	08/16/2013	Check Sequence: 139 10-90-62325	ACH Enabled: False
	Check Total:	153.25			
Vendor: 2960 7541 7542 7543 7545	S & E Inspections, Inc. SAFETY TEST FOR TRUCK 212 SAFETY TEST FOR TRUCK 234 SAFETY TEST FOR TRUCK 232 SAFETY TEST FOR TRUCK 219	23.50 23.50 23.50 23.50	08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 140 08-01-50034 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: False
	Check Total:	94.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0579 90431	Sam's Towing Service, Inc. TOW FOR TRUCK #211	300.00	08/16/2013	Check Sequence: 141 35-01-50100	ACH Enabled: False
	Check Total:	300.00			
Vendor: 5442 07102013	SEVEN ELEVEN PRISONER MEALS JANUARY 26 THROUGH	383.41	08/16/2013	Check Sequence: 142 10-20-60620	ACH Enabled: False
	Check Total:	383.41			
Vendor: 0850 818237 818396	SHEMIN KNIVES #818237 RAINBIRD #818396	84.03 55.50	08/16/2013 08/16/2013	Check Sequence: 143 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	139.53			
Vendor: 1630 DRAW #14	SHERMAN MECHANICAL NEW POLICE STATION	52,082.40	08/16/2013	Check Sequence: 144 54-01-54000	ACH Enabled: False
	Check Total:	52,082.40			
Vendor: 3565 DRAW #14	SHERMAN MECHANICAL- HVAC NEW POLICE STATION	80,790.00	08/16/2013	Check Sequence: 145 54-01-54000	ACH Enabled: False
	Check Total:	80,790.00			
Vendor: 3739 204610 237761 240589	SMG Security Systems, Inc. 9501 BELMONT BATTERY FOR CARD ACCE MONITORING CENTRAL STATION B/A SYS 9501 BELMONT TROUBLESHOOT CARD AC	666.00 105.00 186.00	08/16/2013 08/16/2013 08/16/2013	Check Sequence: 146 10-90-62590 10-13-52600 10-90-62590	ACH Enabled: False
	Check Total:	957.00			
Vendor: 3336 1 MG RESEVOIR 1 SILVERCREEK 1-08042013 3A 3B 3C 4A 4B 4C	Smith Lasalle 100 - 1 MG RESEVOIR ROOF SILVER CREEK CHANNEL IMPROVEMENT STRUCTURAL CALCULATIONS FOR B-12 E 2013 VILLAGE ENGINEERING SERVICES 2013 VILLAGE ENGINEERING SERVICES 2013 VILLAGE ENGINEERING SERVICES 2013 VILLAGE ENGINEERING/PW MGMT S 2013 VILLAGE ENGINEERING/PW MGMT S 2013 VILLAGE ENGINEERING/PW MGMT S	1,820.00 15,600.00 3,200.00 6,262.00 6,262.00 6,261.00 9,582.00 3,000.00 4,000.00	08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 147 59-01-82800 58-01-82800 10-90-82800 34-01-82800 35-01-82800 10-90-82800 35-01-82800 34-01-82800 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	55,987.00			
Vendor: 2669 1307026544	SPECTER INSTRUMENTS ANNUAL RENEWAL OF SOFTWARE MAINT	395.00	08/16/2013	Check Sequence: 148 34-01-50930	ACH Enabled: False
	Check Total:	395.00			
Vendor: 0721 63435	Speed-O-Lite Printing Center PATIENT INFORMATION PADS FOR AMBUL	115.85	08/16/2013	Check Sequence: 149 10-30-82080	ACH Enabled: False
	Check Total:	115.85			
Vendor: 4125 304555526-112	SPRINT MONTHLY CELL PHONE CHARGES	27.13	08/16/2013	Check Sequence: 150 10-02-80300	ACH Enabled: False
	Check Total:	27.13			
Vendor: 5433 514628	STAFFORDS ENGINE FOR FIRE CAR (IMPALA)	875.00	08/16/2013	Check Sequence: 151 08-01-50030	ACH Enabled: False
	Check Total:	875.00			
Vendor: 3795 C85204	Standard Equipment Company FAN FOR SWEEPER #1	187.15	08/16/2013	Check Sequence: 152 08-01-50035	ACH Enabled: False
	Check Total:	187.15			
Vendor: 1569 13993	Sterling Codifiers, Inc. SUPPLEMENT #10	1,686.00	08/16/2013	Check Sequence: 153 10-18-51830	ACH Enabled: False
	Check Total:	1,686.00			
Vendor: 0340 61678 61679 61679A 61680 61913	Storino, Ramello & Durkin LEGAL SERVICES LEGAL SERVICES TIF REFUND LIABILITY LEGAL SERVICES TIF REFUND LIABILITY PROFESSIONAL LEGAL SERVICES BELMO GENERAL CORPORATE LEGAL MATTERS	481.85 157.50 157.50 332.50 1,216.25	08/16/2013 08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 154 10-72-62557 22-01-67590 43-01-62557 13-01-62557 10-72-62557	ACH Enabled: False
	Check Total:	2,345.60			
Vendor: 2597 10FM0372	PAUL STRZALA REIMBURSEMENT FOR REPAIR PARTS FOF	92.32	08/16/2013	Check Sequence: 155 10-30-62040	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	92.32			
Vendor: 0182 29347	Suburban Laboratories SAMPLE TESTING	115.00	08/16/2013	Check Sequence: 156 34-01-62850	ACH Enabled: False
	Check Total:	115.00			
Vendor: 0183 54524	SUBURBAN WELDING STEEL, LLC TRUCK #205 INSPECTION & REPAIR	4,707.04	08/16/2013	Check Sequence: 157 10-90-50100	ACH Enabled: False
	Check Total:	4,707.04			
Vendor: 5462 218110AUG13	SUN LIFE FINANCIAL MONTHLY DISABILITY AUGUST 2013	3,149.41	08/16/2013	Check Sequence: 158 10-52-62370	ACH Enabled: False
	Check Total:	3,149.41			
Vendor: 4670 07172013	SuperValu/Aibertsons COFFEE AND WATER	212.88	08/16/2013	Check Sequence: 159 10-01-50400	ACH Enabled: False
	Check Total:	212.88			
Vendor: 4231 4078326	TELVENT DTN WEATHER SENTRY 8/15/13 - 11/14/13	924.00	08/16/2013	Check Sequence: 160 10-90-62600	ACH Enabled: False
	Check Total:	924.00			
Vendor: 3075 49138-00	Terminal Supply Company STORAGE TUBE FOR ENGINE #1	59.60	08/16/2013	Check Sequence: 161 08-01-50030	ACH Enabled: False
	Check Total:	59.60			
Vendor: 1792 202745	THE COLOR SHOPPE PAINT	114.67	08/16/2013	Check Sequence: 162 10-90-62600	ACH Enabled: False
	Check Total:	114.67			
Vendor: 1505 07312013	THE JORDAN GROUP JULY PUBLIC AFFAIRS, MARKETING AND .	5,000.00	08/16/2013	Check Sequence: 163 10-01-51885	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 5329 164601	THE SERVICE CENTER, LLC OXYGEN FOR FIRE DEPARTMENT	110.50	08/16/2013	Check Sequence: 164 10-30-62090	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	110.50			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 165	ACH Enabled: False
15981	UTILITY BILL RENDERING JULY 2013	1,510.23	08/16/2013	34-01-62857	
16065	UTILITY BILL RENDERING AUGUST 2013	1,531.99	08/16/2013	34-01-62857	
	Check Total:	3,042.22			
Vendor: 0190	Thrift 'n Swift, Inc.			Check Sequence: 166	ACH Enabled: False
81165	ENVELOPES	275.99	08/16/2013	10-20-50400	
	Check Total:	275.99			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 167	ACH Enabled: False
J43720640105	PATCH CABLES - PD	152.96	08/16/2013	10-02-80001	
	Check Total:	152.96			
Vendor: 3694	Tirc Town North			Check Sequence: 168	ACH Enabled: False
102218	TIRES FOR POLICE	1,163.76	08/16/2013	10-20-50300	
	Check Total:	1,163.76			
Vendor: 1670	TOTEM LUMBER AND SUPPLY			Check Sequence: 169	ACH Enabled: False
64651	PLYWOOD AND OTHER BUILDING SUPPLI	1,000.35	08/16/2013	10-30-62060	
	Check Total:	1,000.35			
Vendor: 2079	Traffic Control & Protection			Check Sequence: 170	ACH Enabled: False
77522	SIGNS	912.90	08/16/2013	10-90-62610	
77564	DATING STICKERS, STARTING WITH 2013	282.50	08/16/2013	10-90-62610	
77677	SIGNS	580.40	08/16/2013	10-90-62610	
77678	STEEL BANDING, CAUTION TAPE	702.05	08/16/2013	10-90-62610	
	Check Total:	2,477.85			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 171	ACH Enabled: False
1353223	PARTS FOR TRUCK #225	137.02	08/16/2013	08-01-50009	
1355722	PARTS FOR TRUCK #211	429.93	08/16/2013	08-01-50035	
	Check Total:	566.95			
Vendor: 3638	ANTHONY TRICOCI			Check Sequence: 172	ACH Enabled: False
5374075729	REGISTRATION FEE FOR FF/PM	30.00	08/16/2013	10-30-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	30.00			
Vendor: 5041	ULINE SHIPPING			Check Sequence: 173	ACH Enabled: False
52371238	EVIDENCE SUPPLIES	175.95	08/16/2013	10-20-60630	
52389141	EVIDENCE SUPPLIES	69.44	08/16/2013	10-20-60630	
	Check Total:	245.39			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 174	ACH Enabled: False
INV054439	SEWER CLEANING PRODUCTS	3,582.24	08/16/2013	35-01-63070	
	Check Total:	3,582.24			
Vendor: 3357	US HEALTHWORKS			Check Sequence: 175	ACH Enabled: False
0005760-IL	POST ACCIDENT DRUG SCREEN	25.00	08/16/2013	10-52-53000	
0006265-IL	POST ACCIDENT, NEW HIRE, AND RANDO	410.00	08/16/2013	10-52-53000	
	Check Total:	435.00			
Vendor: 0843	VCA Franklin Pk Animal Hosp			Check Sequence: 176	ACH Enabled: False
44108441	STRAY ANIMALS	1,273.05	08/16/2013	10-20-60625	
	Check Total:	1,273.05			
Vendor: 3555	VCG UNIFORM			Check Sequence: 177	ACH Enabled: False
7671	LT. STEKER POLOS	87.80	08/16/2013	10-30-40806	
7704	NICK STEKER POLOS	88.90	08/16/2013	10-30-40806	
7705	T. TARUSIAK POLOS AND PANTS	167.80	08/16/2013	10-30-40806	
7706	OLSON POLOS	133.35	08/16/2013	10-30-40806	
7707	JOHNSON SHIRTS AND POLOS AND CAP	382.45	08/16/2013	10-30-40806	
7815	LT. MONROE	523.05	08/16/2013	10-30-40806	
78157816	STEVE IOVENELLI	42.00	08/16/2013	10-30-40806	
7892	FF MIKE VONESH	133.90	08/16/2013	10-30-40806	
	Check Total:	1,559.25			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 178	ACH Enabled: False
9708922118	MONTHLY VERIZON CELL	4,517.24	08/16/2013	10-02-80300	
	Check Total:	4,517.24			
Vendor: 4254	VICTORY LIGHT USA, INC			Check Sequence: 179	ACH Enabled: False
06192013	VILLAGE CAR STICKER REFUND - CAR SC	30.00	08/16/2013	10-01-59000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	30.00			
Vendor: 2701 25812A	Viking Awards, Inc. CAR SHOW TROPHIES	535.00	08/16/2013	Check Sequence: 180 10-61-69550	ACH Enabled: False
	Check Total:	535.00			
Vendor: 3700 1-7-013-0092 2-8-013-0117	VOORHEES ASSOCIATES, LLC PROF. SERVICES FOR PHASE 1 OF ANALYS PROF. SERVICES FOR PHASE 2 OF ANALYS	19,500.00 8,800.00	08/16/2013 08/16/2013	Check Sequence: 181 10-01-67590 10-01-67590	ACH Enabled: False
	Check Total:	28,300.00			
Vendor: 1299 17076998 17077312 17078044 17078672	W.S. DARLEY & COMPANY SYNTHO PLUG HAZ MAT SUPPLIES LEATHER SUPPRESSION BOOTS BATTERIES	110.00 117.95 245.00 213.56	08/16/2013 08/16/2013 08/16/2013 08/16/2013	Check Sequence: 182 10-30-80570 10-30-80570 10-30-62180 10-30-80570	ACH Enabled: False
	Check Total:	686.51			
Vendor: 3060 07222013	JESSICA WEIN-BAUER VEHICLE STICKER REFUND	90.00	08/16/2013	Check Sequence: 183 10-90-59000	ACH Enabled: False
	Check Total:	90.00			
Vendor: 0789 60889	Wernick Key & Lock Service 9501 SERVICE CALL/SMG/CARDS NOT WO.	117.00	08/16/2013	Check Sequence: 184 10-90-62590	ACH Enabled: False
	Check Total:	117.00			
Vendor: 3929 827547980	West Payment Center WEST INFORMATION CHARGES JUNE 2013	137.45	08/16/2013	Check Sequence: 185 10-20-60560	ACH Enabled: False
	Check Total:	137.45			
Vendor: 5243 33613638	WEX BANK FUEL	287.90	08/16/2013	Check Sequence: 186 35-01-50200	ACH Enabled: False
	Check Total:	287.90			
Vendor: 1352 JULY 2013 JUNE 2013	WILLIAM RYAN ADJUDICATION OFFICER FOR JULY 2013 ADJUDICATION OFFICER FOR JUNE 2013	525.00 1,032.50	08/16/2013 08/16/2013	Check Sequence: 187 10-20-40515 10-20-40515	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,557.50			
Vendor: 1701 07262013	William Wildt FRANKLIN PARK CAR SHOW 2013 TV SPO1	700.00	08/16/2013	Check Sequence: 188 10-61-69550	ACH Enabled: False
	Check Total:	700.00			
Vendor: 0283 07292013 07292013A	ZBIGNEW WALEGA VACANT HOME CLEANING GUTTERS/C351 CLEAN GUTTERS/INSTALL SCREENS C311	150.00 200.00	08/16/2013 08/16/2013	Check Sequence: 189 10-13-53000 10-13-53000	ACH Enabled: False
	Check Total:	350.00			
Vendor: 0209 221198-000	Ziebell Water Service Pdts. HYDRANT WRENCHES	162.00	08/16/2013	Check Sequence: 190 34-01-62860	ACH Enabled: False
	Check Total:	162.00			
Vendor: 3984 2034244	ZOLL CARDIAC MONITOR SUPPLIES	552.00	08/16/2013	Check Sequence: 191 10-30-82080	ACH Enabled: False
	Check Total:	552.00			
	Total for Check Run:	1,681,779.23			
	Total of Number of Checks:	191			

Accounts Payable
Manual Check Proof List

JE 0000 34



User: cperez
Printed: 08/02/2013 - 3:53PM

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1299	W.S. DARLEY & COMPANY						
				306659	07/25/2013		
17071075A	245.00	07/29/2013	LEATHER SUPPRESSION BOOTS			10-30-62180	
Total for Check	245.00						
Total for 1299	245.00						
Vendor: 1735	ROBERT MICHALOWSKI						
				306662	07/29/2013		
07292013	1,417.00	07/29/2013	ARCHITECTUAL SERVICES FOR JULY 2013			10-12-52925	
Total for Check	1,417.00						
Total for 1735	1,417.00						
Vendor: 1799	PIERRE POULADDEGE						
				306565	07/25/2013		
011955	730.00	07/29/2013	WATER MAIN BREAK PLUMBING 2810 ATL/			35-01-63070	
Total for Check	730.00						
Total for 1799	730.00						
Vendor: 2534	CONSTITUENT OUTREACH CONS						
				306660	07/26/2013		
449	1,500.00	07/26/2013	E-MAIL DELIVERY SERVICES JUNE 2013			10-01-51885	
451	1,700.00	07/26/2013	TELEPHONE TOWN HALL 5/23/2013			10-01-51885	
Total for Check	3,200.00						
Total for 2534	3,200.00						
Vendor: 3517	MENARD CONSULTING, INC						
				306661	07/26/2013		
07262013	1,300.00	07/26/2013	FY 2013 GASB 45 ACTUARIAL VALUATION			10-33-52400	
Total for Check	1,300.00						
Total for 3517	1,300.00						
Vendor: 3637	Leyden Township						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
				306658	07/25/2013		
07252013	200.00	07/29/2013	GRANT FOR FRANKLIN PARK RESIDENTS			10-01-51885	
Total for Check	200.00						
Total for 3657	200.00						
Total Checks:							
	7,092.00						

Accounts Payable

Manual Check Proof List

User: CPEREZ
 Printed: 08/06/2013 - 4:03PM

JE 000044



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1798	AUL						
				306666	08/02/2013		
G76113A	9,527.57	08/02/2013	WITHHOLDING AMOUNTS PAYROLL 7/19/1:			10-01-59000	
G76113B	9,527.57	08/02/2013	WITHHOLDING AMOUNTS PAYROLL 8/2/13			10-01-59000	
Total for Check	19,055.14						
Total for 1798	19,055.14						
Vendor: 2261	A Lamp Concrete Contr. Inc						
				306665	08/01/2013		
07312013	105,795.00	08/02/2013	STREET RECONSTRUCTION - REEVES COU			10-90-86000	
Total for Check	105,795.00						
Total for 2261	105,795.00						
Vendor: 3419	AARON AUTO GLASS						
				306663	08/01/2013		
05301	75.00	08/02/2013	PASSENGER SIDE DOOR GLASS FOR TRUCI			08-01-30090	
Total for Check	75.00						
Total for 3419	75.00						
Total Checks:		124,925.14					

Accounts Payable

Manual Check Proof List

User: tgols
 Printed: 08/15/2013 - 4:08PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0766	CHICAGO AREA CLEAN CITIES O						
				306669	08/15/2013		
08062013	500.00	08/09/2013	SUSTAINABLE PRACTICES			10-01-51885	
Total for Check	500.00						
Total for 0766	500.00						
Vendor: 2770	ATTN: CYNTHIA JORDAN Chicago						
				306670	08/15/2013		
08052013	250.00	08/09/2013	ACADEMIC GRANT			10-01-51885	
Total for Check	250.00						
Total for 2770	250.00						
Vendor: 5255	WEST CENTRAL						
				306668	08/15/2013		
08062013	500.00	08/09/2013	Intergovernmental Agreement Grant			10-01-51885	
Total for Check	500.00						
Total for 5255	500.00						
Total Checks:		1,250.00					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING CHAPTER THREE OF TITLE ONE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(BOARD OF TRUSTEES GENERAL MEETING LOCATIONS)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-VC- __

AN ORDINANCE AMENDING CHAPTER THREE OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (BOARD OF TRUSTEES GENERAL MEETING LOCATIONS)

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

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

Section 1. That the above recital and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. Section 1-3B-1 ("*Meetings*") of Article B ("*Village Board of Trustees*") of Chapter 3 ("*Corporate Authorities*") of Title I ("*Administration*") of the Village Code is hereby amended by adding the following underlined language to read, as follows:

1-3B-1: MEETINGS:

- A. Regular Meetings: The regular meetings of the board of trustees of the village shall be held on the first and third Monday of each calendar month at seven o'clock (7:00) P.M. unless otherwise ordered at a regular meeting. Any regular meeting falling on a holiday shall be held on the next secular business day at the same hour and place. Unless otherwise ordered by the corporate authorities, all meetings of the village board shall take place at 9500 West Belmont Avenue, Franklin Park, Illinois or 9451 West Belmont Avenue, Franklin Park, Illinois ~~the Park District of Franklin Park, 9560 Franklin Avenue, Franklin Park, Illinois~~ or the Park District of Franklin Park, Centre at North Park, 10040 Addison Street, Franklin Park, Illinois. An agenda for the regular meeting of the village board shall be compiled by the village clerk and shall include items tabled from the prior meeting and such items as requested to appear on the agenda by any member of the village board. The filing deadline for requests for matters to appear on the agenda of the next regular meeting shall be twelve o'clock (noon) P.M. of the

Tuesday immediately preceding the regular meeting. The village clerk shall deliver or cause to be delivered to the president and each of the trustees ~~at their place of residence~~ at least forty eight (48) hours before each regular meeting of the board a copy of the agenda and copies of any written materials timely submitted to the clerk's office. An agenda of each regular meeting shall be posted by the clerk at the principal offices of the village at least forty eight (48) hours in advance of the meeting.

- B. Special Meetings: Special meetings may be held at any time on call of the president or any three (3) or more trustees. Such call shall be in writing, duly signed, and shall be presented to the clerk, who shall immediately proceed to prepare notices of the same, and shall cause them to be served on the members of the board in the usual manner at least twenty four (24) hours before the time of such meeting. Such notice shall contain the purpose of such special meeting and the time and location of holding same. In addition, the clerk shall post a public notice of the special meeting, including the agenda for the special meeting, at the principal offices of the village at least forty eight (48) hours before such special meeting, except a meeting held in the event of a bona fide emergency, in which case such notice shall be posted as soon as practicable.

- C. Committee of the Whole Meetings: The board of trustees shall meet as a committee of the whole on the second and fourth Monday of each calendar month at seven o'clock (7:00) P.M. unless otherwise ordered by the Village President. The purpose of such committee of the whole meetings shall be for discussion of matters that may appear on the agenda for such meeting, or which may be added to the agenda. No final action shall be taken on any matters which appear on the agenda of the committee of the whole meetings.

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(INCREASE NUMBER OF CLASS E LICENSE FOR SAN MIGUEL
PRODUCE MARKET, INCORPORATED)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-VC- __

**AN ORDINANCE AMENDING TITLE THREE OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(INCREASE NUMBER OF CLASS E LICENSE FOR SAN MIGUEL
PRODUCE MARKET, INCORPORATED)**

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 E Liquor License permits the sale at retail on the premises specified of beer and wine in original package not to be consumed on the premises, provided that the size of the display area does not exceed 25% of the gross retail floor area of the structure containing the display area (the "*Class E 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, Luisa and John Higuera, doing business as "San Miguel Produce Market, Incorporated" has requested a Class E Liquor License at the proposed license premises located at 9655 Franklin 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 deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

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

~~The total number of class E liquor licenses shall not exceed eight (8).~~

The total number of class E liquor licenses shall not exceed nine (9).

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-VC- ____

**AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(VEHICLE REPAIRS ON RIGHT-OF-WAY AND PRIVATE PROPERTY)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA

Trustees

ORDINANCE NUMBER 1314-VC-__

AN ORDINANCE AMENDING TITLE SIX OF THE VILLAGE CODE
OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(VEHICLE REPAIR ON RIGHT-OF-WAY AND PRIVATE PROPERTY)

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

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

WHEREAS, the Corporate Authorities, pursuant to the provisions of the Illinois Municipal Code, may define, prevent, and abate nuisances (65 ILCS 5/11-60-2); and

WHEREAS, the Corporate Authorities provide for traffic and vehicle regulations in a manner that allows for the protection of the public health, safety and welfare; and

WHEREAS, the Corporate Authorities have determined that the repair of vehicles shall be prohibited in order to maintain streets free from hazardous and nuisance conditions.

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. Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following new underlined chapter to read, as follows:

CHAPTER 11 REPAIR OF VEHICLE

Section 6-11-1: Repair of Motor Vehicle:

A. Definitions.

For the purpose of this Section, and the interpretation and application thereof, the following terms, phrases, words and their derivations shall have the meanings given herein, unless the context in which they are used shall indicate otherwise. When not inconsistent with the context, words used in the present tense include the future, words in the singular number include the plural number and words in the plural number include the singular number. Words or phrases not defined shall be given their common and ordinary meaning unless the context clearly indicates or requires a different meaning.

“Repair or Maintenance” means body work, engine work, washing engines, lubricant changes and parts changes or installation but does not include washing and waxing the exterior or interior of a vehicle.

“Residential Property” means private residential property, including all property used, in whole or in part, for residential purposes, but excluding a residential garage for the accommodation of a vehicle.

“Right-of-way” means public right-of-way includes streets, alleys, parkways, sidewalks and property owned by the Village.

B. Regulations.

1. Repair or Maintenance of a vehicle is prohibited on the Right-of-way, unless immediate Repairs are necessary to make the vehicle operable but no later than 24 hours after said vehicle has stopped working at that place. No vehicle shall be towed or driven to any Right-of-way for the purpose of repair or maintenance.
2. Repair or Maintenance of a vehicle is prohibited on Residential Property, except on a vehicle owned by the occupant thereof and bearing valid State registration plates and current Village vehicle sticker evidencing that the vehicle is registered at that address. No person may Repair or maintain a vehicle of others on their Residential Property whether for compensation or not.

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-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 STELLA'S D/B/A SHELBY'S)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-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 STELLA’S D/B/A SHELBY’S)**

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 liquor license authorizes the sale at retail on the premises specified of beer and wine for consumption on the premises only 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 “*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, Stella’s-Leyden Shopping Center LLC d/b/a Shelby’s is seeking a Class D2 Liquor License for the premises located at 2735 N. Manheim Road, 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 deleting the stricken language and adding the underlined language to read, as follows:

3-2-7: NUMBER OF LICENSES ISSUED:

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

1. The total number of class D2 liquor licenses shall not exceed ~~one (1)~~ two (2).

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT BY
AND BETWEEN PREDICTIVE SYNERGISTIC SYSTEMS AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT BY
AND BETWEEN PREDICTIVE SYNERGISTIC SYSTEMS AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

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

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Agreement

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

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, ESTABLISHING COMPENSATION
SCHEDULES FOR BOARD AND COMMISSION MEMBERS**

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

**JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees**

**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/19/13
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 1314-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, ESTABLISHING COMPENSATION
SCHEDULES FOR BOARD AND COMMISSION MEMBERS**

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 Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have previously established compensation schedules for various board and commission members; and

WHEREAS, the Corporate Authorities find it necessary to establish new compensation schedules for board and commission members.

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. That the compensation schedule for Village board and commission members is hereby established and approved, as follows:

Member:	Plan Commissioner or Zoning Board of Appeals	\$65.00 per meeting
Chairperson:	Plan Commissioner or Zoning Board of Appeals	\$80.00 per meeting
Secretary:	Plan Commissioner or Zoning Board of Appeals	\$100.00 per meeting

Member:	Electrical Commission (only one compensated meeting per month)	\$35.00 per meeting
Member:	Senior Citizens Commission (only one compensated meeting per month)	\$35.00 per meeting
Member:	Board of Fire and Police Commissioners	\$65.00 per meeting
Chairperson:	Board of Fire and Police Commissioners	\$80.00 per meeting
Secretary:	Board of Fire and Police Commissioners	\$100.00 per meeting*

*Additional compensation may be paid at the rate of \$15.00 per hour for work performed for the Board of Fire and Police Commissioners, if authorized by the Chairman and approved by the Human Resources Director.

Section 3. That the compensation schedule set forth in Section 2 of this Ordinance shall apply to all meetings conducted on or after September 1, 2013.

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(MOUNT PROSPECT ROAD WATER STORAGE TANK)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(MOUNT PROSPECT ROAD WATER STORAGE TANK)

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, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into a Water Tank Maintenance Contract by and between Utility Services Company, Incorporated and the Village for the repair, maintenance and inspection of the 1,000,000 gallon water storage tank located at 10920 Mount Prospect Road (the "*Contract*") in order to ensure the health, safety and welfare 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. The Contract by and between Utility Services Company, Incorporated and the Village of Franklin Park, Cook County, Illinois, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by the Utilities Director and as subsequently authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the Contract by the Village President.

Section 3. The Village President, Village Clerk and Utilities Director are hereby authorized and directed to execute and deliver the Contract and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Contract to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Contract to complete satisfaction of any provision, term or condition stated therein.

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

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

Section 8. This Ordinance 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 August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Contract

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(KING STREET EAST WATER STORAGE TANK)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(KING STREET EAST WATER STORAGE TANK)

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, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into a Water Tank Maintenance Contract by and between Utility Services Company, Incorporated and the Village for the repair, maintenance and inspection of the 5,000,000 gallon water storage tank located at 10920 King Street (the "*Contract*") in order to ensure the health, safety and welfare 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. The Contract by and between Utility Services Company, Incorporated and the Village of Franklin Park, Cook County, Illinois, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by the Utilities Director and as subsequently authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the Contract by the Village President.

Section 3. The Village President, Village Clerk and Utilities Director are hereby authorized and directed to execute and deliver the Contract and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Contract to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Contract to complete satisfaction of any provision, term or condition stated therein.

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

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

Section 8. This Ordinance 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 August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Contract

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(KING STREET WEST WATER STORAGE TANK)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A CONTRACT BY AND BETWEEN
UTILITY SERVICES COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(KING STREET WEST WATER STORAGE TANK)

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, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into a Water Tank Maintenance Contract by and between Utility Services Company, Incorporated and the Village for the repair, maintenance and inspection of the 5,000,000 gallon water storage tank located at 10920 King Street (the "*Contract*") in order to ensure the health, safety and welfare 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. The Contract by and between Utility Services Company, Incorporated and the Village of Franklin Park, Cook County, Illinois, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented to this Village Board, with such necessary changes as determined by the Utilities Director and as subsequently authorized by the Village President, with such changes and revisions therein determined being approved by execution and delivery of the Contract by the Village President.

Section 3. The Village President, Village Clerk and Utilities Director are hereby authorized and directed to execute and deliver the Contract and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Contract to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Contract to complete satisfaction of any provision, term or condition stated therein.

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

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

Section 8. This Ordinance 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 August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Contract

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS
FOR THE FRANKLIN PARK END OF SUMMER FEST**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS
FOR THE FRANKLIN PARK END OF SUMMER FEST**

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

WHEREAS, on Thursday, August 29, 2013, the Village is holding the Franklin Park End of Summer Fest (the "*Fest*"), which is a Village and Park District sponsored annual special event; and

WHEREAS, the location of the Fest will require either the partial or complete temporary closure of the following right-of-ways: that portion of Franklin Avenue from 25th Avenue to Calwagner Street and that portion of Gustav Avenue from Minneapolis Avenue to Franklin Avenue from Thursday, August 29, 2013 at 12:00 p.m. through and until Thursday, August 29, 2013 at 11:00 p.m. (the "*Fest Street Closure*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety and welfare of the residents of the Village to permit the Fest Street Closure to all non-emergency vehicular traffic in order to permit the Fest to occur.

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 Fest Street Closure, as herein described, is hereby authorized and approved and the Village is prepared to assume all responsibility and liability involved in any Fest Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Commissioner and Chief of Police are hereby authorized to take such necessary action to undertake the Fest Street Closure and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Chief of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Fest Street Closure as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Police Chief is hereby authorized to take such necessary action to aid in the diversion of traffic from the Fest Street Closure and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Police Chief is hereby further authorized to provide for the positioning of authorized flaggers at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided that emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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

Section 6. If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

Section 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the safety and welfare of the residents of the Village are provided for during the Fest event.

(Intentionally Left Blank)

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

County, Illinois this _____ day of August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this ____ day of August 2013.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT NUMBER TWO (2) TO THE PROFESSIONAL SERVICES AGREEMENT FOR PEARL AND REEVES WATERMAIN REPLACEMENT DESIGN AND CONSTRUCTION BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT NUMBER TWO (2) TO THE PROFESSIONAL SERVICES AGREEMENT FOR PEARL AND REEVES WATERMAIN REPLACEMENT DESIGN AND CONSTRUCTION BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. Amendment Number Two (2) to the Professional Services Agreement for Pearl and Reeves Watermain Replacement Design and Construction by and between Clark Dietz, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON, VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT
NUMBER TWO (2) TO THE PRELIMINARY CONSTRUCTION ENGINEERING
SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS BY AND BETWEEN
CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS (REEVES COURT AND PEARL STREET PROJECT)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT
NUMBER TWO (2) TO THE PRELIMINARY CONSTRUCTION ENGINEERING
SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS BY AND BETWEEN
CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS (REEVES COURT AND PEARL STREET PROJECT)**

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

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. Amendment Number Two (2) to the Preliminary Construction Engineering Services Agreement for Motor Fuel Tax Funds by and between Clark Dietz, Incorporated and the Village of Franklin Park, Cook County, Illinois for the Reeves Court and Pearl Street Project (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

County, Illinois this _____ day of August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON, VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

**AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND
BETWEEN THE CONSULTING FIRM OF ALFRED G. RONAN, LTD AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA

Trustees

ORDINANCE NUMBER 1314-G- ___

**AN ORDINANCE APPROVING A LOBBYING SERVICES AGREEMENT BY AND
BETWEEN THE CONSULTING FIRM OF ALFRED G. RONAN, LTD AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, Alfred G. Ronan, Ltd. (the "*Ronan*"), located at 328 South Oak Park Avenue, Suite 1, Oak Park, Illinois, is a firm which assists municipalities with lobbying and governmental relations services; and

WHEREAS, the Village requires such services and advice on governmental matters to ensure Village needs are appropriately addressed in state government; and

WHEREAS, Ronan and the Village desire to enter into an agreement pursuant to which Ronan will provide professional consulting and lobbying services to 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 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 Lobbying Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and Alfred G. Ronan, Ltd., (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the

execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE APPROVING A CONSULTING AND SERVICES
AGREEMENT BY AND BETWEEN THE JORDAN GROUP AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE APPROVING A CONSULTING AND SERVICES
AGREEMENT BY AND BETWEEN THE JORDAN GROUP AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, The Jordan Group, 1832 North 72nd Court, Elmwood Park, Illinois (the "*Jordan Group*"), is a consulting firm that will assist the Village with public affairs and governmental relations services; and

WHEREAS, the Village requires such professional services and advice on matters; and

WHEREAS, the Jordan Group and the Village desire to enter into a Consulting and Services Agreement pursuant to which the Jordan Group will provide said professional services to 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 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 Consulting and Services Agreement by and between the Village of Franklin Park, Cook County, Illinois and the Jordan Group (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the

execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS C LIQUOR
LICENSE FROM FRANKLIN PARK HOSPITALITY, INCORPORATED
TO ALFD, INCORPORATED AT 2955 NORTH MANNHEIM ROAD**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE TRANSFER OF A CURRENT CLASS C LIQUOR LICENSE FROM FRANKLIN PARK HOSPITALITY, INCORPORATED TO ALFD, INCORPORATED AT 2955 NORTH MANNHEIM ROAD

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 number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, a Class C liquor license permits the sale at retail on the premises specified of alcoholic liquor in original package not to be consumed on the premises (the "*Class C Liquor License*"); and

WHEREAS, a Class C Liquor License is held by Franklin Park Hospitality, Incorporated, as part of its operation and management of the Ambiance Suites located at 2955 N. Mannheim Road, Franklin Park, Illinois; and

WHEREAS, ALFD, Incorporated is the new corporation that will operate Ambiance Suites located at 2955 N. Mannheim Road, Franklin Park, Illinois, which is commonly known as Ambiance Suites; and

WHEREAS, ALFD, Incorporated is requesting the transfer of the current Class C Liquor License held by Franklin Park Hospitality, Incorporated to ALFD, Incorporated 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. The Village Board hereby authorizes and approves of the Liquor Commissioner's action to terminate the Class C Liquor License held by Franklin Park Hospitality, Incorporated, and issue same to ALFD, Incorporated, as herein requested and at such time as determined appropriate.

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 immediately upon its passage and approval to ensure that the license herein contemplated is issued forthwith.

(Intentionally Left Blank)

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

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A RESTAURANT USE
IN THE C-2-1 COMMUNITY SHOPPING DISTRICT
(ZBA 13-16: 9505 W. GRAND AVE.)**

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

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A RESTAURANT USE
IN THE C-2-1 COMMUNITY SHOPPING DISTRICT
(ZBA 13-16: 9505 W. GRAND AVE.)**

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 the Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 13-16, has been submitted to the Village by Nick Consentino and Rick Heidner (the "*Applicants*") to allow within the C-2-1 Community Shopping District the operation of a Restaurant use (the "*Proposed Conditional Use*") on the property commonly known as 9505 W. Grand Ave., Franklin Park, Illinois and as legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 14, 2013 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing dates; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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. 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 President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-2-1 Community Shopping District;

4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets;
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-2-1 Community Shopping District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Restaurant use in the C-2-1 Community Shopping District located at 9505 W. Grand Ave., Franklin Park, Illinois, and legally described as follows:

SEE EXHIBIT A ATTACHED HERETO.

These conditional use permits are subject to the following conditions:

1. That all employee and customer parking occur on-site, all off-site parking being strictly prohibited;
2. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
3. That this Conditional Use shall be limited to Nick Consentino and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
4. This Ordinance shall be signed by the Applicants to signify their agreement to the terms hereof.

Section 5. The Applicants hereunder shall at all times comply with the terms and conditions of the conditional use and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held

invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form 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 August 2013, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

EXHIBIT A

Legal Description

THAT PART OF THE NORTHWEST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THIRD PRINCIPAL MERIDIAN, LYING BETWEEN THE EAST LINE OF THE WEST 414.60 FEET AND THE WEST LINE OF THE EAST 680 FEET OF SAID $\frac{1}{4}$ $\frac{1}{4}$ SECTION; SOUTH OF A LINE 54 FEET SOUTHWESTERLY OF THE CENTER LINE OF GRAND AVENUE AND NORTH OF A LINE DRAWN AT RIGHT ANGLES TO THE WEST LINE OF THE EAST 680 FEET OF SAID NORTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 27 WHICH IS 872.43 FEET NORTH OF THE SOUTH LINE OF SAID $\frac{1}{4}$ $\frac{1}{4}$ SECTION, EXCEPTING FROM ABOVE THE DESCRIBED TRACTS OF LANDS, THE WEST 18 FEET LYING BETWEEN 2 LINES DRAWN AT RIGHTH ANGLES TO THE WEST LINE OF SAID TRACT THROUGH POINTS 283 FEET AND 313 FEET RESPECTIVELY, NORTH OF THE SOUTH WEST CORNER THEREOF, IN COOK COUNTY, ILLINOIS.

**ACKNOWLEDGMENT BY APPLICANTS/OWNERS OF RECORD: WE, THE
UNDERSIGNED AUTHORIZED REPRESENTATIVES, AGREE TO THE CONDITIONS
OF THIS ORDINANCE:**

Nick Consentino

Rick Heidner

Dated: _____

Dated: _____

