

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
11/18/13**

<b>Payroll Ending</b>	<b>11/02/13</b>	
Village Portion of Social Security	9,309.46	
Village Portion of Medicare	6,100.01	
Prior Month Village Portion of IMRF	54,978.00	
Payroll	454,133.50	
Special Payrolls		
<b>Total Payroll Expense</b>		<b>\$ 524,520.97</b>
<b>Garra Expense</b>	<b>\$0.00</b>	
<b>Manual Checks &amp; Wires</b>		
Manual Checks	66,481.38	
CITY OF CHICAGO	286,424.60	
<b>Total Manual Checks &amp; Wires</b>		<b>\$352,905.98</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>	<b>378,439.87</b>	<b>\$378,439.87</b>
<b>Grand Total Payments</b>		<b>\$1,255,866.82</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 11/14/2013 - 12:55PM  
 Batch: 00223.11.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1351 14709	A Stars & Stripes Flag Company Flags	186.65	11/22/2013	Check Sequence: 1 10-90-62600	ACH Enabled: False
	Check Total:	186.65			
Vendor: 2615 13872	A.W.E.S.O.M.E. PEST SERVICE INC. Weekly pest control services village hall	510.00	11/22/2013	Check Sequence: 2 10-13-52600	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 61571/1 61611/1 61735/1 61839/1	ACE HARDWARE Supplies for station #3 repairs Supplies for station #3 repairs Supplies for station #3 repairs Supplies for station #3 repairs	51.95 26.00 13.98 162.46	11/22/2013 11/22/2013 11/22/2013 11/22/2013	Check Sequence: 3 10-30-62060 10-30-62060 10-30-62060 10-30-62060	ACH Enabled: False
	Check Total:	254.39			
Vendor: 1260 61776/1 61913/1 61930/1 61932/1 62206/1 62221/1	ACE HARDWARE Flappers & tape Plumbing parts Plumbing parts Batteries & parts Plumbing parts Parts	46.33 90.78 42.68 35.95 43.68 7.59	11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Check Sequence: 4 34-01-62590 34-01-62590 34-01-62590 34-01-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	267.01			
Vendor: 1262 62024/1 62218/1	ACE HARDWARE Miscellaneous supplies Miscellaneous supplies	25.98 45.97	11/22/2013 11/22/2013	Check Sequence: 5 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	71.95			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1263	ACE HARDWARE			Check Sequence: 6	ACH Enabled: False
62171/1	Plumbers putty, velcro	15.58	11/22/2013	10-13-52600	
62233/1	Fastners	0.79	11/22/2013	10-13-52600	
62258/1	Coffee carafe	9.99	11/22/2013	10-13-52600	
	Check Total:	26.36			
Vendor: 1264	ACE HARDWARE			Check Sequence: 7	ACH Enabled: False
61980/1	Scotchguard & hardware	61.44	11/22/2013	34-01-62590	
62190/1	Janitorial	7.59	11/22/2013	10-90-62590	
	Check Total:	69.03			
Vendor: 4010	AFFORDABLE FIRE PROTECTION			Check Sequence: 8	ACH Enabled: False
0205 & 6-2	Fire pressure test @ 10740 & 10750 Grand	1,100.00	11/22/2013	34-01-62860	
	Check Total:	1,100.00			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
90907	SCBA supplies	23.08	11/22/2013	10-30-62120	
	Check Total:	23.08			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 10	ACH Enabled: False
97381	Chipper #1	4,100.00	11/22/2013	09-01-50100	
	Check Total:	4,100.00			
Vendor: 3056	ALL TECH ENERGY, INC.			Check Sequence: 11	ACH Enabled: False
4739	Main pump station, King Street pump station	7,760.00	11/22/2013	34-01-62800	
	Check Total:	7,760.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 12	ACH Enabled: False
178726	Hotpatching	269.85	11/22/2013	10-90-82781	
	Check Total:	269.85			
Vendor: 4243	ALLY			Check Sequence: 13	ACH Enabled: False
NOV 2013 - 1	611920203742 Volt Nov 2013	719.23	11/22/2013	10-13-80400	
NOV 2013 - 2	611920196640 Volt Nov 2013	719.23	11/22/2013	10-13-80400	
	Check Total:	1,438.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1634 109883	ALPHA PRIME COMMUNICATIONS Repairs	399.00	11/22/2013	Check Sequence: 14 10-20-60331	ACH Enabled: False
	Check Total:	399.00			
Vendor: 4418 1077	AMAUDIT Auditing for October 2013 Salt Ban, Fleet maintenance, and PW	731.49	11/23/2013	Check Sequence: 15 33-01-49980	ACH Enabled: False
	Check Total:	731.49			
Vendor: 2838 84983	AMERICAN DOOR AND DOCK South overhead at street garage	326.70	11/22/2013	Check Sequence: 16 10-90-62590	ACH Enabled: False
	Check Total:	326.70			
Vendor: 1507 11012013	LAWRENCE ANDOLINO Prosecution November 2013	3,000.00	11/23/2013	Check Sequence: 17 10-72-62570	ACH Enabled: False
	Check Total:	3,000.00			
Vendor: 4916 08182013	ANDY YBARRA Airline ticket to NLC conference November 2013	334.80	11/22/2013	Check Sequence: 18 10-01-53150	ACH Enabled: False
	Check Total:	334.80			
Vendor: 5347 792075548	ARAMARK UNIFORM SERVICES Rubber mats & scrapers 11/5/2013	113.43	11/22/2013	Check Sequence: 19 10-13-52600	ACH Enabled: False
	Check Total:	113.43			
Vendor: 5242 847233053510/13 847R18044810/13	AT&T PD POTS lines PRIs - Police Station	100.87 1,048.96	11/22/2013 11/22/2013	Check Sequence: 20 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	1,149.83			
Vendor: 0155 11012013	B&R & B&D GASOLINE INC. Gas & car wash October 2013	128.00	11/22/2013	Check Sequence: 21 10-20-50300	ACH Enabled: False
	Check Total:	128.00			
Vendor: 4310 081300406	BARCO PRODUCTS COMPANY Tables & benches	1,298.30	11/23/2013	Check Sequence: 22 10-90-50600	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,298.30			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 23	ACH Enabled: False
0171209	Ruby St/RR signal	1,490.13	11/22/2013	10-90-82800	
0171210	Grand Avenue Traffic PHA	210.00	11/22/2013	10-90-82800	
0171211	Franklin Avenue - GCA/RPR	8,026.21	11/22/2013	10-90-82800	
0171212	2012 Safe Routes	671.83	11/22/2013	10-90-82800	
0171213	Mannheim Road traffic signal warrant study	2,511.00	11/22/2013	10-90-62690	
	Check Total:	12,909.17			
Vendor: 0983	Bearing Headquarters Co			Check Sequence: 24	ACH Enabled: False
4752829	Parts	519.78	11/22/2013	10-90-50110	
	Check Total:	519.78			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 25	ACH Enabled: False
107428	Taft lift station	1,036.00	11/22/2013	34-02-63070	
	Check Total:	1,036.00			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 26	ACH Enabled: False
2046-149261	Brake pads & rotors for #890	252.72	11/22/2013	08-01-50020	
2046-149268	Water pump for #890	20.75	11/22/2013	08-01-50020	
2046-149276	Weather strip glue	14.60	11/22/2013	08-01-50020	
2046-149285	CV Boot installer	399.99	11/22/2013	08-01-89110	
2046-149317	Battery for gen set #2	134.96	11/22/2013	08-01-50035	
2046-149417	Radiator/brake pads/radius arm brushing for #234	277.11	11/22/2013	08-01-50034	
	Check Total:	1,100.13			
Vendor: 2555	CAVALLUZZO LLC			Check Sequence: 27	ACH Enabled: False
233	Cava-Clear sewer cleaner	1,530.36	11/22/2013	34-02-62880	
	Check Total:	1,530.36			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 28	ACH Enabled: False
R15911	Repair work on engine #479	7,148.44	11/22/2013	08-01-50030	
S14550	Scabbard, chainsaw hanging	203.79	11/22/2013	10-90-50100	
	Check Total:	7,352.23			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1093 9480374	CHEAPER THAN DIRT Ammunition	1,176.77	11/22/2013	Check Sequence: 29 10-20-60610	ACH Enabled: False
	Check Total:	1,176.77			
Vendor: 1982 72951	CHEMICAL PUMP SALES & SERVICES King Street station	1,683.25	11/22/2013	Check Sequence: 30 34-01-62860	ACH Enabled: False
	Check Total:	1,683.25			
Vendor: 0968 113398	CHRISTOPHER B. BURKE ENGINEERING, I 1294 INDUSTRIAL PARK DRAINAGE IMPROVEMENTS	49,800.00	11/23/2013	Check Sequence: 31 34-02-82800	ACH Enabled: False
	Check Total:	49,800.00			
Vendor: 3644 0141239OCT13 0170667OCT13	COMCAST CABLE Cable for Street Department Cable for Water Department	8.52 127.12	11/22/2013 11/22/2013	Check Sequence: 32 10-90-54000 10-90-54000	ACH Enabled: False
	Check Total:	135.64			
Vendor: 0521 1110035652 1110035875	COMMERICAL TIRE COMPANY Flat repair Foam fill	41.50 50.00	11/22/2013 11/22/2013	Check Sequence: 33 09-01-50100 09-01-50100	ACH Enabled: False
	Check Total:	91.50			
Vendor: 5609 0012002427-0001 001912236-0001	CONSTELLATION 0297095062 2713 Scott 9/12-10/10/13 0155121038 2713 Sctt 9/13-10/10/13	4,291.57 27.48	11/22/2013 11/22/2013	Check Sequence: 34 34-02-62800 34-02-62800	ACH Enabled: False
	Check Total:	4,319.05			
Vendor: 2910 13-4-06	Cook County Sheriff's Training Institute Officer training	2,048.00	11/22/2013	Check Sequence: 35 10-20-52001	ACH Enabled: False
	Check Total:	2,048.00			
Vendor: 1337 191422A 192198	CORPORATE BUSINESS CARDS, LTD Business Cards Andy Smolen Envelopes	29.00 511.78	11/22/2013 11/23/2013	Check Sequence: 36 10-90-51600 10-01-51600	ACH Enabled: False
	Check Total:	540.78			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 37	ACH Enabled: False
0000160136	Leaves	390.00	11/22/2013	09-01-64000	
0000160529	Leaves & debris - 30 yard switch	1,080.00	11/22/2013	09-01-64000	
090515	Street sweepings	356.00	11/22/2013	09-01-64000	
	Check Total:	1,826.00			
Vendor: 3202	DAI ENVIRONMENTAL			Check Sequence: 38	ACH Enabled: False
19122	New police station	24,324.85	11/22/2013	54-01-54000	
	Check Total:	24,324.85			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 39	ACH Enabled: False
0000416858-IN	Monthly participant & debit card fee - October 2013	309.00	11/22/2013	10-01-40999	
	Check Total:	309.00			
Vendor: 2027	EICHMAN TOOLS INC			Check Sequence: 40	ACH Enabled: False
1028139270	3/8 flex head ratchet	82.95	11/22/2013	08-01-89110	
1028139271	Torx driver	27.75	11/22/2013	08-01-89110	
	Check Total:	110.70			
Vendor: 8255	EJ EQUIPMENT			Check Sequence: 41	ACH Enabled: False
0059056	RPM Switch for sweeper #2	61.15	11/22/2013	08-01-50009	
	Check Total:	61.15			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 42	ACH Enabled: False
701	25th & Franklin, 11700 & 11608 Copenhagen	5,690.00	11/22/2013	10-90-62600	
	Check Total:	5,690.00			
Vendor: 0502	FLOORS & WALLS UNLIMITED			Check Sequence: 43	ACH Enabled: False
31401	Paint & supplies	437.52	11/22/2013	10-90-62590	
	Check Total:	437.52			
Vendor: 3570	Franklin Park Fire Pension Fund			Check Sequence: 44	ACH Enabled: False
11062013	Firefighters PPRT	20,310.75	11/23/2013	10-26-68000	
	Check Total:	20,310.75			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 45	ACH Enabled: False
10619	Replaced Copenhagen catch basin	1,612.00	11/22/2013	34-02-63070	
10620	9300 Belmont hydrant installation	1,461.00	11/22/2013	34-01-62590	
10621	New oil separator basins	4,050.00	11/22/2013	34-02-63070	
10622	Rebuild catch basin @ Gustav & Pacific	2,160.00	11/22/2013	34-02-63070	
10624	Water department urinal work	1,681.00	11/22/2013	34-01-62590	
	Check Total:	10,964.00			
Vendor: 0153	FRANKLIN PK POLICE PENSION			Check Sequence: 46	ACH Enabled: False
11062013	Police PPRT	17,489.00	11/23/2013	10-27-68000	
	Check Total:	17,489.00			
Vendor: 4885	Freedom Heating and Cooling Inc.			Check Sequence: 47	ACH Enabled: False
10232013	Parts and labor at street department	387.00	11/22/2013	10-90-62590	
10232013A	Filters at street department	178.00	11/22/2013	10-90-62590	
	Check Total:	565.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 48	ACH Enabled: False
PINV671250A	Office equipment	2,500.00	11/23/2013	10-90-50600	
PINV671250B	Office equipment	1,850.00	11/23/2013	34-01-80600	
PINV671250C	Office equipment	996.00	11/23/2013	34-02-80600	
PINV675877	Toner	89.98	11/22/2013	10-20-50400	
PINV676617	Office supplies	504.87	11/22/2013	34-01-62860	
PINV676648	Digital recorder	89.99	11/22/2013	34-01-62860	
PINV680149	Supplies	1,457.10	11/22/2013	10-20-50400	
	Check Total:	7,487.94			
Vendor: 1772	GEM EXTERIORS, INC.			Check Sequence: 49	ACH Enabled: False
10022013	Refund on permit fee for elderly resident	89.00	11/22/2013	10-13-71000	
	Check Total:	89.00			
Vendor: 2029	GREAT LAKES LUBRICANTS			Check Sequence: 50	ACH Enabled: False
10939	Antifreeze	210.00	11/22/2013	08-01-89115	
	Check Total:	210.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 51	ACH Enabled: False
1310178	Services rendered September 2013	4,500.00	11/22/2013	10-33-52400	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,500.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 52	ACH Enabled: False
21968	Traffic signal maintenance	1,140.00	11/22/2013	10-90-62690	
22004	Street light maintenance	962.55	11/22/2013	10-90-62690	
22005	Inspection & maintenance Railroad signals	280.25	11/22/2013	10-90-62690	
22006	Street light outages	1,061.30	11/22/2013	10-90-62690	
22007	Traffic signal maintenance 25th & Edgington	1,125.20	11/22/2013	10-90-62690	
22008	Cables located & marked street lights	370.41	11/22/2013	10-90-62690	
22009	Removing overhead cables @ Elder & Minneapolis	440.70	11/22/2013	10-90-62600	
22010	Street light repair @ Grand & Calwagner	337.43	11/22/2013	10-90-62600	
22014	25th & Addison pedestrian push light installed	394.00	11/22/2013	10-90-62600	
22035	Traffic signal contract maintenance	1,140.00	11/22/2013	10-90-62690	
	Check Total:	7,251.84			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 53	ACH Enabled: False
42779MB	Hotpatching	2,312.48	11/22/2013	10-90-82781	
	Check Total:	2,312.48			
Vendor: 0590	IL Assoc. of Chiefs of Police			Check Sequence: 54	ACH Enabled: False
11052013	2014 Renewal of Active Membership Dues	300.00	11/22/2013	10-20-52100	
	Check Total:	300.00			
Vendor: 3614	JEEP AND BLAZER, LLC			Check Sequence: 55	ACH Enabled: False
20834	JOSLYN CORP PROPERTY	14,117.08	11/23/2013	10-72-62557	
20836	EDGINGTON ST GROUNDWATER RESTRICTION	819.00	11/23/2013	10-72-62557	
20837	WAVELAND AVE GROUNDWATER RESTRICTION	787.50	11/23/2013	10-72-62557	
	Check Total:	15,723.58			
Vendor: 4559	JESSE'S LAWN SERVICE			Check Sequence: 56	ACH Enabled: False
3107	October grass cutting foreclosures/vacant properties	1,826.00	11/22/2013	10-13-53000	
	Check Total:	1,826.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 57	ACH Enabled: False
172060	CA-6 stone	189.93	11/22/2013	10-90-62660	
172154	CA-6 stone	179.22	11/22/2013	10-90-62660	
	Check Total:	369.15			
Vendor: 1189	John Johnson			Check Sequence: 58	ACH Enabled: False
C93LZ5	REIMB FOR AIRLINE TICKET TO NLC	334.80	11/23/2013	10-01-53150	
	Check Total:	334.80			
Vendor: 3233	JUST TIRES			Check Sequence: 59	ACH Enabled: False
226682	Tires for #890	356.85	11/22/2013	08-01-50020	
226764	Tire for #874	118.95	11/22/2013	08-01-50020	
	Check Total:	475.80			
Vendor: 0048	KAREN SPECIAL			Check Sequence: 60	ACH Enabled: False
08202013	Reimbursement for travel to NLC Conference	334.80	11/22/2013	10-01-53150	
	Check Total:	334.80			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 61	ACH Enabled: False
493	Squads	1,776.70	11/22/2013	10-20-50300	
	Check Total:	1,776.70			
Vendor: 2703	KOWALSKI MEMORIALS, INC.			Check Sequence: 62	ACH Enabled: False
59627	Updated Veterans Memorials	2,173.50	11/22/2013	10-61-69590	
	Check Total:	2,173.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 63	ACH Enabled: False
2961	Birch & Chestnut curb reconstruction	7,200.00	11/22/2013	34-01-62860	
2965	3332 Lincoln & 2925 Lincoln	2,930.00	11/22/2013	34-01-62860	
	Check Total:	10,130.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP			Check Sequence: 64	ACH Enabled: False
3405	Septmber 2013 prof services	4,103.00	11/22/2013	10-01-67590	
3406	Payroll conversion	90.00	11/22/2013	10-01-67590	
	Check Total:	4,193.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 65	ACH Enabled: False
9301979594	Ties & hardware	697.32	11/22/2013	10-90-50110	
9302003620	Steel hair pins	46.05	11/22/2013	10-90-50110	
9500093418	Hair pin	-14.80	11/22/2013	10-90-50110	
	Check Total:	728.57			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 66	ACH Enabled: False
13263	King Street	168.00	11/22/2013	10-90-62600	
13264	Thomas Park	168.00	11/22/2013	10-90-62600	
13265	Village Hall	204.00	11/22/2013	10-90-62600	
13266	Veterans Memorial	168.00	11/22/2013	10-90-62600	
13267	Police Station	124.00	11/22/2013	10-90-62600	
13268	Gazebo	168.00	11/22/2013	10-90-62600	
13269	Tower Park	168.00	11/22/2013	10-90-62600	
13270	Millier Park	168.00	11/22/2013	10-90-62600	
	Check Total:	1,336.00			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 67	ACH Enabled: False
44528	Janitorial supplies	97.78	11/22/2013	34-01-62860	
44678	Paint for fences at JB Williams	107.92	11/22/2013	34-01-62860	
	Check Total:	205.70			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 68	ACH Enabled: False
12499	Uniforms for new employees	76.73	11/22/2013	34-02-60600	
12500	Uniforms for new employees	52.85	11/22/2013	34-02-60600	
12501	Uniforms for new employees	112.83	11/22/2013	34-02-60600	
12502	Uniforms for new employees	149.78	11/22/2013	34-02-60600	
12503	Uniforms for new employees	149.78	11/22/2013	34-02-60600	
12583	Rain gear	230.84	11/22/2013	34-01-60600	
	Check Total:	772.81			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 69	ACH Enabled: False
97729A-1	Lead comp cop	457.35	11/22/2013	34-01-62860	
97730A	Copper couplings	2,106.47	11/22/2013	34-01-62860	
97730A-1	Lead comp cop	258.50	11/22/2013	34-01-62860	
97731A-1	Comp curb stop	1,103.43	11/22/2013	34-01-62860	
97733A	Coups & bushings	1,600.17	11/22/2013	34-01-62860	
97733A-1	Comp corp copper	570.68	11/22/2013	34-01-62860	
97733A-2	Brass bushing	109.62	11/22/2013	34-01-62860	
97736A	Swivel cops & copper tees	1,690.15	11/22/2013	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
97736A-1	Copper tees	712.76	11/22/2013	34-01-62860	
97736A-2	Swivel comp	45.11	11/22/2013	34-01-62860	
97740A	Valve & ductile	1,968.00	11/22/2013	34-01-62860	
97745A	6" Hymax coupling	1,323.12	11/22/2013	34-01-62860	
97745A-1	Risers	252.00	11/22/2013	34-01-62860	
	Check Total:	12,197.36			
Vendor: 4521	NICOR			Check Sequence: 70	ACH Enabled: False
0467190000OCT13	0467190000 9545 Belmont 9/24-10/23/13	509.13	11/22/2013	10-20-52450	
1765819023OCT13	1765819023 9621 Pacific 9/24-10/23/13	38.74	11/22/2013	10-13-52550	
1895206020OCT13	1895206020 9225 Grand 9/24-10/24/13	24.55	11/22/2013	34-02-52450	
4567190000OCT13	4567190000 9535 Belmont 9/24-10/24/13	120.69	11/22/2013	34-01-62940	
5077190000OCT13	5077190000 9300 Belmont 9/24-10/24/13	142.39	11/22/2013	34-01-62940	
5567190000OCT13	5567190000 9501 Belmont 9/24-10/24/13	129.71	11/22/2013	34-01-62940	
8787354372OCT13	8787354372 9320 Belmont 9/24-10/24/13	28.10	11/22/2013	34-01-62940	
	Check Total:	993.31			
Vendor: 3227	O DELSON & STERK, LTD			Check Sequence: 71	ACH Enabled: False
12668	3010 N MANNHEIM ROAD	1,237.50	11/23/2013	10-72-62557	
12668-1	FIRE DEPT-EMPLOYMENT	82.50	11/23/2013	10-30-64000	
12668-10	ZONING	990.00	11/23/2013	10-72-62557	
12668-11	ORDINANCES	4,620.00	11/23/2013	10-72-62557	
12668-12	GENERAL	14,586.25	11/23/2013	10-72-62557	
12668-13	BRIGHT ST MISC	517.00	11/23/2013	10-72-62557	
12668-2	TEAMSTERS LOCAL	660.00	11/23/2013	10-72-62557	
12668-3	BRIGHT STREET TAX	1,068.75	11/23/2013	10-72-62557	
12668-4	TEAMSTER LOCAL	330.00	11/23/2013	10-72-62557	
12668-5	SARAH RIGHT OF WAY	412.50	11/23/2013	10-72-62557	
12668-6	TEAMSTER LOCAL	1,113.75	11/23/2013	10-72-62557	
12668-7	UNEMPLOYMENT CLAIM	412.50	11/23/2013	10-72-62557	
12668-8	IDES CLAIM	1,691.25	11/23/2013	10-72-62557	
12668-9	UNEMPLOYMENT CLAIM	990.00	11/23/2013	10-72-62557	
	Check Total:	28,712.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 72	ACH Enabled: False
11052013	Ambulance billing October 2013	971.05	11/23/2013	10-30-62140	
	Check Total:	971.05			
Vendor: 0772	Permidt Engineering Limited			Check Sequence: 73	ACH Enabled: False
17438	Switch for B12 tower	200.00	11/22/2013	10-12-87610	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	200.00			
Vendor: 3945 3036238 2013	PIONEER PRESS One year renewal Franklin Park Herald	40.00	11/23/2013	Check Sequence: 74 10-01-51700	ACH Enabled: False
	Check Total:	40.00			
Vendor: 0261 11012013	QUEZADA LANDSCAPING October grass cutting foreclosures/vacant properties	530.00	11/22/2013	Check Sequence: 75 10-13-53000	ACH Enabled: False
	Check Total:	530.00			
Vendor: 0627 1333390-IN	RAY O'HERRON CO., INC. Nameplate	9.95	11/22/2013	Check Sequence: 76 10-20-60590	ACH Enabled: False
	Check Total:	9.95			
Vendor: UB*00418	RESURECTING REAL ESTATE Refund Check Refund Check	197.39 106.29	10/29/2013 10/29/2013	Check Sequence: 77 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	303.68			
Vendor: 2364 5028100544 5028120569	RICOH USA Main Fleet Quarterly Usage PD MPCs Quarterly Usage	917.08 716.87	11/22/2013 11/22/2013	Check Sequence: 78 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	1,633.95			
Vendor: 1735 11052013	ROBERT MICHALOWSKI Architectural services for November 2013	1,417.00	11/22/2013	Check Sequence: 79 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 3216 11012013	RON DAYE Metra Station landscape design	1,700.00	11/22/2013	Check Sequence: 80 41-01-63100	ACH Enabled: False
	Check Total:	1,700.00			
Vendor: 0556 204148	ROSEMONT LANDSCAPING Grass cutting for vacant & foreclosed homes October 2013	220.00	11/23/2013	Check Sequence: 81 10-13-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	220.00			
Vendor: 5529 94126	SEAWAY SUPPLY Janitorial supplies	153.90	11/22/2013	Check Sequence: 82 10-20-52600	ACH Enabled: False
	Check Total:	153.90			
Vendor: 1899 6809774	SERVICE SANITATION, INC. Portable restroom	159.47	11/22/2013	Check Sequence: 83 10-90-62590	ACH Enabled: False
	Check Total:	159.47			
Vendor: 3820 27646	SLAVIN & SLAVIN Legal expenses	2,925.00	11/23/2013	Check Sequence: 84 10-20-64000	ACH Enabled: False
	Check Total:	2,925.00			
Vendor: 3336 6A	SMITH LASALLE 2013 Village Engineering/PW MGMT Services	12,434.00	11/22/2013	Check Sequence: 85 10-90-82800	ACH Enabled: False
6B	2013 Village Engineering/PW MGMT Services	12,434.00	11/22/2013	34-01-82800	
6C	2013 Village Engineering/PW MGMT Services	12,434.00	11/22/2013	34-02-82800	
	Check Total:	37,302.00			
Vendor: 0721 63646	SPEED-O-LITE PRINTING CENTER 1000 door hangers snow plowing program	394.00	11/22/2013	Check Sequence: 86 10-60-63500	ACH Enabled: False
	Check Total:	394.00			
Vendor: 5400 1979A	SPRING GROVE NURSERY Trees	5,092.00	11/22/2013	Check Sequence: 87 34-01-69070	ACH Enabled: False
1979B	Trees	5,092.00	11/22/2013	10-90-62715	
	Check Total:	10,184.00			
Vendor: 4125 30455526-115	SPRINT Monthly cell phone charges	27.18	11/22/2013	Check Sequence: 88 10-02-80300	ACH Enabled: False
	Check Total:	27.18			
Vendor: 0182	SUBURBAN LABORATORIES			Check Sequence: 89	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
31868	Sample testing	115.00	11/22/2013	34-01-62850	
	Check Total:	115.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, L.L.C.			Check Sequence: 90	ACH Enabled: False
55092	Truck #217	3,121.24	11/22/2013	10-90-50100	
55314	Sweeper	168.75	11/22/2013	09-01-50100	
55448	6 pcs 1/2" chain ears	174.75	11/22/2013	10-90-50100	
55483	Truck #229	46.21	11/22/2013	09-01-50100	
55524	Alum flange	75.00	11/22/2013	09-01-50100	
55613	1/2" plates	198.90	11/22/2013	09-01-50100	
55732	Truck #224	1,630.60	11/22/2013	10-90-50100	
	Check Total:	5,415.45			
Vendor: 4231	TELVENT DTN			Check Sequence: 91	ACH Enabled: False
4151447	Weather sentry	924.00	11/22/2013	10-90-62600	
	Check Total:	924.00			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 92	ACH Enabled: False
17397	Paint	57.60	11/22/2013	10-90-50110	
	Check Total:	57.60			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 93	ACH Enabled: False
11042013	October public affairs, marketing and PR consultin	5,500.00	11/22/2013	10-01-51885	
	Check Total:	5,500.00			
Vendor: 5329	THE SERVICE CENTER, LLC			Check Sequence: 94	ACH Enabled: False
167128	Oxygen	29.50	11/22/2013	10-30-62090	
167129	Oxygen	105.00	11/22/2013	10-30-62090	
	Check Total:	134.50			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 95	ACH Enabled: False
J54244220106	Backup HDDs	963.03	11/22/2013	10-02-80000	
J54685740105	Peripherals - VH & PD	226.53	11/22/2013	10-02-50700	
J54685740106	Surge protectors - VH	78.82	11/22/2013	10-02-50700	
	Check Total:	1,268.38			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 96	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
103387	Remove and replace rear tires ladder #2	2,577.56	11/22/2013	08-01-50030	
103427	Tire repair ladder #2	55.00	11/22/2013	08-01-50030	
103463	Tire repair ladder #2	52.95	11/22/2013	08-01-50030	
222816	Tire repair	42.90	11/22/2013	10-90-50100	
	Check Total:	2,728.41			
Vendor: 5342 128416	TRI-ANGLE SCREEN PRINT Shirts	106.50	11/22/2013	34-01-60600	ACH Enabled: False
	Check Total:	106.50			
Vendor: 5041 54500863	ULINE SHIPPING Enclosed cork board	290.55	11/22/2013	10-20-60630	ACH Enabled: False
	Check Total:	290.55			
Vendor: 3357 0009376-IL 0009741-IL	US HEALTHWORKS Pre employment & post accident October 2013 Flu vaccine & drug and alcohol tests	150.00 110.00	11/22/2013 11/23/2013	10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	260.00			
Vendor: 3555 8542 8543	VCG UNIFORM Boots and shirts Shirts and pants	158.85 496.10	11/22/2013 11/22/2013	10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	654.95			
Vendor: 5425 9713964315 9713964316	VERIZON WIRELESS Monthly Verizon cell phones Metra parking meters bill	4,596.48 119.71	11/22/2013 11/22/2013	10-02-80300 41-01-65000	ACH Enabled: False
	Check Total:	4,716.19			
Vendor: 1379 38655	Village Auto Body & Towing Moving of tool box from garage	45.00	11/22/2013	10-90-50100	ACH Enabled: False
	Check Total:	45.00			
Vendor: 1299 17097769	W.S. DARLEY & COMPANY Flow testing equipment	49.28	11/22/2013	10-30-80570	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	49.28			
Vendor: 0789 61608	WERNICK KEY & LOCK SERVICE Keys	38.60	11/22/2013	Check Sequence: 104 10-90-62590	ACH Enabled: False
	Check Total:	38.60			
Vendor: 2310 32222	WEST CHICAGO PRINTING Street Improvement Plan newsletter	2,160.17	11/23/2013	Check Sequence: 105 10-01-51800	ACH Enabled: False
	Check Total:	2,160.17			
Vendor: 5243 34546328	WEX BANK Fuel	103.20	11/22/2013	Check Sequence: 106 34-02-50200	ACH Enabled: False
	Check Total:	103.20			
Vendor: 5318 000203078 000203096	WHOLESALE DIRECT Inverter/charger for ambulance #1 Plow tires	1,206.78 170.83	11/22/2013 11/22/2013	Check Sequence: 107 08-01-50030 10-90-50110	ACH Enabled: False
	Check Total:	1,377.61			
	Total for Check Run:	378,439.87			
	Total of Number of Checks:	107			

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
 Printed: 11/14/2013 - 10:26AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0640	TRITON COLLEGE						
11042013	200.00	11/04/2013	Scholarship grant	307459	11/04/2013	10-01-51885	
Total for Check	200.00						
Total for 0640	200.00						
Vendor: 0716	McGRATH CITY HONDA HYUNDA						
11012013	13,600.00	11/01/2013	2007 GMC Envoy	307458	11/01/2013	10-20-80200	
Total for Check	13,600.00						
Total for 0716	13,600.00						
Vendor: 4219	Thomas Thomson						
10222013	540.10	11/04/2013	Travel Reimbursement	307460	11/04/2013	10-01-53150	
Total for Check	540.10						
Total for 4219	540.10						
Total Checks:		14,340.10					

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
Printed: 11/08/2013 - 3:39PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1058	ADDISON CONCRETE, INC.						
10252013	49,974.60	11/07/2013	50/50 Sidewalk Program	307572	11/07/2013	34-01-69050	
Total for Check	49,974.60						
Total for 1058	49,974.60						
<hr/> <hr/>							
Total Checks:	49,974.60						
<hr/> <hr/>							

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
 Printed: 11/14/2013 - 11:42AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0640	TRITON COLLEGE						
11132013	300.00	11/13/2013	Academic scholarship	307573	11/13/2013	10-01-51885	
Total for Check	300.00						
Total for 0640	300.00						
Vendor: 0729	WILLIAMS & COMPANY CONSUL						
10312013	295.00	11/14/2013	Tuition for underground storage tank certification	307576	11/14/2013	10-30-52001	
Total for Check	295.00						
Total for 0729	295.00						
Vendor: 0968	CHRISTOPHER B. BURKE ENGINE						
112976A	1,100.00	11/14/2013	I-294 industrial park drainage	307574	11/14/2013	34-02-82800	
Total for Check	1,100.00						
Total for 0968	1,100.00						
Vendor: 1817	HR SIMPLIFIED						
56924	46.00	11/14/2013	COBRA payments	307575	11/14/2013	10-60-51950	
Total for Check	46.00						
Total for 1817	46.00						
Total Checks:		1,741.00					

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 11/14/2013 - 3:22PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1817	HR SIMPLIFIED						
				307578	11/14/2013		
112013	25.68	11/14/2013	COBRA ADMIN FEE OCT&NOV 2013 MP			10-60-51950	
Total for Check	25.68						
Total for 1817	25.68						
Vendor: 4857	MARGARET REGAN						
				307577	11/14/2013		
11142013	400.00	11/14/2013	PROFESSIONAL SERVICES AS400			10-01-67590	
Total for Check	400.00						
Total for 4857	400.00						
Total Checks:		425.68					

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

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**ORDINANCE**

NUMBER 1314-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE OF THE  
VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS (ISSUANCE OF CLASS B LIQUOR LICENSE TO SMOKED ON ROSE)**

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

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

**Trustees**

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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 B LIQUOR LICENSE TO SMOKED ON ROSE)

---

**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 B license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only (the "*Class B 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**, Smoked on Rose, LLC d/b/a Smoked on Rose, is seeking a Class B Liquor License for the premises located at 3531 Rose Street, 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 B liquor licenses shall not exceed ~~eight (8)~~ 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.

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

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

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

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

ATTEST:

\_\_\_\_\_  
**TOMMY THOMSON, VILLAGE CLERK**

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

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**ORDINANCE**

NUMBER 1314-VC- \_\_

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

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

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

**Trustees**

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Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/18/13  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

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 ALL STAR WINGS)**

---

**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**, JNCC, Incorporated d/b/a All Star Wings is seeking a Class D2 Liquor License for the premises located at 9505 Grand Avenue, Franklin Park, Illinois and has further satisfied the requirements for the issuance of said license.

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

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

**Section 2.** Section 3-2-7(A) (*“Number of Licenses Issued”*) of Chapter 2 (*“Alcoholic Beverages”*) of Title 3 (*“Business and License Regulations”*) of the Village Code of Franklin Park, Illinois, is hereby amended by 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 ~~two (2)~~ three (3).

**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 November 2013, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 1314-G- \_\_

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**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
CONSTITUENT OUTREACH CONSULTANTS, INCORPORATED AND THE  
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/18/13  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 1314-G- \_\_

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN  
CONSTITUENT OUTREACH CONSULTANTS, 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 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.** The Agreement by and between Constituent Outreach Consultants, an Illinois corporation 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 Village President, with such changes and revisions therein determined being approved by execution and delivery of the Agreement by the Village President.

**Section 3.** The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement 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 Agreement 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 Agreement 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 November 2013, pursuant to a roll call vote, as follows:

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

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

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

ATTEST:

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