

**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01/06/14**

Payroll Ending	12/14/13	
Village Portion of Social Security	8,437.54	
Village Portion of Medicare	5,605.04	
Prior Month Village Portion of IMRF	55,805.87	
Payroll	411,963.01	
Special Payrolls		
Total Payroll Expense		\$ 481,811.46
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	19,768.56	
Total Manual Checks & Wires		19,768.56
ACH Debits		
Health Insurance Premium	181,614.81	
Other		
Total ACH Debits		\$181,614.81
Total Voucher	917,216.79	\$917,216.79
Grand Total Payments		\$1,600,411.62

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 01/02/2014 - 3:36PM
 Batch: 00210.01.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
613047	Cleaning supplies for all three stations	631.65	01/10/2014	10-30-62030	
613720	Squeegees & handles	122.42	01/10/2014	10-90-62070	
	Check Total:	754.07			
Vendor: 5071	7-ELEVEN			Check Sequence: 2	ACH Enabled: False
12172013	Prisoner meals August 2 through October 27th	224.82	01/10/2014	10-20-60620	
	Check Total:	224.82			
Vendor: 1547	ACCESS PARKING			Check Sequence: 3	ACH Enabled: False
5676	Extended warranty for MacKay pay stations at Metra Lot	1,200.00	01/10/2014	41-01-63220	
5697	Monthly service for Metra pay stations (Oct, Nov, & Dec 2013)	600.00	01/10/2014	41-01-63220	
	Check Total:	1,800.00			
Vendor: 1260	ACE HARDWARE			Check Sequence: 4	ACH Enabled: False
63239/1	Filter & cleaner	9.98	01/10/2014	10-90-62780	
63255/1	Staples, numbers, mouse trap	28.12	01/10/2014	10-90-62590	
63342/1	Oil	31.92	01/10/2014	34-01-69600	
63406/1	Paint & rope	67.02	01/10/2014	34-01-62590	
	Check Total:	137.04			
Vendor: 1263	ACE HARDWARE			Check Sequence: 5	ACH Enabled: False
63359/1	Building department tree trimmings	212.45	01/10/2014	10-13-52600	
63360/1	Building department tree trimmings	2.49	01/10/2014	10-13-52600	
63625/1	Gloves, scrapers, grease cleaners	18.57	01/10/2014	10-13-52600	
63639/1	Office supplies	56.82	01/10/2014	10-01-50400	
63640/1	Key copies	3.98	01/10/2014	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	294.31			
Vendor: 1264 63154/1	ACE HARDWARE Decorations	129.71	01/10/2014	Check Sequence: 6 10-61-69580	ACH Enabled: False
	Check Total:	129.71			
Vendor: 1660 2014 RENEWAL 1	ACLARA TECHNOLOGIES LLC Yearly maint. contract for two DCU's at each water tower	1,000.00	01/10/2014	Check Sequence: 7 34-01-62865	ACH Enabled: False
2014 RENEWAL 2	Yearly maintenance contract for water metering	3,375.00	01/10/2014	34-01-62865	
	Check Total:	4,375.00			
Vendor: 3364 1245111-12-2013	ADP SCREENING & SELECTION Background checks	26.61	01/10/2014	Check Sequence: 8 10-60-60000	ACH Enabled: False
	Check Total:	26.61			
Vendor: 4590 3000221364NOV13	AEP ENERGY 3000221364 1140 Copenhagen 11/1-12/4/2013	45.23	01/10/2014	Check Sequence: 9 34-02-62800	ACH Enabled: False
3000221397NOV13	3000221397 129 W Manor 11/1-12/2/13	128.95	01/10/2014	34-02-62800	
3000221409NOV13	3000221409 3001 Sunset Lane 10/16-11/14/2013	24.73	01/10/2014	34-02-62800	
3000221410NOV13	3000221410 2399 Franklin Avenue 10/30-12/2/2013	85.30	01/10/2014	10-50-62330	
3000221421NOV13	3000221421 11201 Taft Avenue 11/7-12/9/2013	66.02	01/10/2014	34-02-62800	
3000221432NOV13	3000221432 8 Countyline Road 11/6-12/10/2013	967.20	01/10/2014	34-02-62800	
3000221465NOV13	3000221465 9364 Franklin Ave 11/5-12/7/13	126.92	01/10/2014	10-50-62330	
3000221498NOV13	3000221498 9400 Grand Ave 11/5-12/9/13	237.56	01/10/2014	10-50-62330	
3000221500NOV13	3000221500 9540 Addison 11/13-12/13/13	4.29	01/10/2014	10-50-62330	
	Check Total:	1,686.20			
Vendor: 3050 91720	AIR ONE EQUIPMENT, INC. Air quality testing and large intake filters	589.87	01/10/2014	Check Sequence: 10 10-30-50800	ACH Enabled: False
	Check Total:	589.87			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 11	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9914530936	Cylinder rental	45.00	01/10/2014	34-01-62860	
	Check Total:	45.00			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 12	ACH Enabled: False
DECEMBER2013	Professional services December 2013	5,000.00	01/10/2014	10-12-67560	
NOVEMBER2013	Professional services November 2013	5,000.00	01/10/2014	10-12-67560	
	Check Total:	10,000.00			
Vendor: 4552	ALLIED WASTE SERVICES			Check Sequence: 13	ACH Enabled: False
0551-010548655	December scavenger services	109,542.16	01/10/2014	09-01-64010	
	Check Total:	109,542.16			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 14	ACH Enabled: False
110101	(20) Impres&Jedi Batteries	1,229.00	01/10/2014	10-20-60331	
	Check Total:	1,229.00			
Vendor: 4418	AM AUDIT			Check Sequence: 15	ACH Enabled: False
1096	Audit for Salt Barn, Fleet Maintenance, and Public Works garage	731.49	01/10/2014	33-01-49980	
	Check Total:	731.49			
Vendor: 3465	AMERICAN EAGLE			Check Sequence: 16	ACH Enabled: False
182341	December monthly fee for hosting	275.00	01/10/2014	10-02-54300	
	Check Total:	275.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 17	ACH Enabled: False
2078302282	Rubber mats & scrapers	121.13	01/10/2014	10-13-52600	
2078346257	Station mats	113.43	01/10/2014	10-20-52600	
2078355118	Rubber mats & scrapers	113.43	01/10/2014	10-13-52600	
	Check Total:	347.99			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 18	ACH Enabled: False
7501	Wallets, pins, and badges	1,284.75	01/10/2014	10-30-40806	
	Check Total:	1,284.75			
Vendor: 0229	ASTROBLAST, INC.			Check Sequence: 19	ACH Enabled: False
047116	Pay box post	495.00	01/10/2014	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	495.00			
Vendor: 5242	AT&T			Check Sequence: 20	ACH Enabled: False
708Z992673NOV13	Monthly Stone Park conference bridge	181.98	01/10/2014	10-02-51200	
708Z992731DEC13	Monthly Northlake conference bridge	181.98	01/10/2014	10-02-51200	
708Z992731NOV13	Monthly Northlake conference bridge	181.98	01/10/2014	10-02-51200	
708Z992959DEC13	Various DID & fax lines	181.98	01/10/2014	10-02-51200	
708Z992959NOV13	Monthly Melrose Park DID & fax lines	181.98	01/10/2014	10-02-51200	
8472330535DEC13	PD POTS lines	100.96	01/10/2014	10-02-51200	
8472330535NOV13	PD POTS Lines	204.05	01/10/2014	10-02-51200	
8474511292DEC13	Monthly local LD charges	350.97	01/10/2014	10-02-51200	
8474517292NOV13	Monthly service Norcom numbers	297.71	01/10/2014	10-02-51200	
8476710221DEC13	Monthly various DID & fax lines	2,774.82	01/10/2014	10-02-51200	
8476710221NOV13	Monthly various DID & fax lines	2,715.83	01/10/2014	10-02-51200	
8476717806DEC13	Monthly clerk fax & VH DSL	264.72	01/10/2014	10-02-51200	
8476717806NOV13	Monthly service and line connection charge	164.17	01/10/2014	10-02-51200	
847R161274DEC13	Monthly various DID & fax lines	1,342.76	01/10/2014	10-02-51200	
847R161274NOV13	Monthly various DID & fax lines	1,293.93	01/10/2014	10-02-51200	
847R161341DEC13	Monthly verizon T1, various radio & fax lines	3,159.52	01/10/2014	10-02-51200	
847R161341NOV13	Monthly Verizon T1, various radio & fax lines	3,026.29	01/10/2014	10-02-51200	
847R180448NOV13	PRIs Police Station	2,100.69	01/10/2014	10-02-51200	
847Z970289DEC13	Monthly village T1 lines	1,013.70	01/10/2014	10-02-51200	
847Z970289NOV13	Monthly village T1 lines	1,013.70	01/10/2014	10-02-51200	
	Check Total:	20,733.72			
Vendor: 5351	AT&T			Check Sequence: 21	ACH Enabled: False
8006711699DEC13	Monthly 800 line charges	42.67	01/10/2014	10-02-51200	
8006711699NOV13	Monthly 800 line charges	42.67	01/10/2014	10-02-51200	
	Check Total:	85.34			
Vendor: 4447	AT&T GLOBAL SERVICES, INC.			Check Sequence: 22	ACH Enabled: False
SB780051	Monthly maintenance on PD phone lines	726.68	01/10/2014	10-02-51200	
	Check Total:	726.68			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 23	ACH Enabled: False
850021744DEC13	Monthly long distance	1,194.55	01/10/2014	10-02-51200	
850021744NOV13	Monthly long distance	733.60	01/10/2014	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
858981344-1113	Monthly long distance	10.21	01/10/2014	10-02-51200	
	Check Total:	1,938.16			
Vendor: 3350 1019890696	AW DIRECT, INC. Load equalizer	58.94	01/10/2014	Check Sequence: 24 08-01-50090	ACH Enabled: False
	Check Total:	58.94			
Vendor: 1042 0000025 0000026	BASS CONSTRUCTION, LLC Senior snowplow 12/9/2013 Senior snowplow 12/14/2013	850.00 850.00	01/10/2014 01/10/2014	Check Sequence: 25 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	1,700.00			
Vendor: 0925 107460 107461 107462 107463 107465 107466 107467 107468 107486 107487 107488 107489 107490 107491 107492 107493	BELLWOOD ELECTRIC MOTORS, INC. Space heater at Scott Street Check pump controls at Scott Street Copenhagen GFCI outlet Check controls at Scott Street King street new gear operator King street new gear operator King street remove & install motor King street new gear motor Scott station transformer Scott station reprogram transfer switch Valve work Scott station Taft station Scott Station check valve Scott Station check valve Scott station check valve	1,640.00 580.00 900.00 650.00 4,764.00 4,500.00 1,270.00 4,500.00 1,300.00 1,200.00 9,350.00 2,134.00 4,895.00 6,400.00 6,400.00 6,400.00	01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014	Check Sequence: 26 34-02-50940 34-02-50940 34-02-50940 34-02-50940 34-01-50940 34-01-50940 34-01-62900 34-01-50940 34-02-63070 34-02-63070 34-02-63070 34-02-63070 34-02-63070 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	56,883.00			
Vendor: 3974 33767	Bio-Tron, Inc. Annual maintenance on Zoll Cardiac Monitors	285.00	01/10/2014	Check Sequence: 27 10-30-82080	ACH Enabled: False
	Check Total:	285.00			
Vendor: 1764 116INOV13	BIUNDO LANDSCAPING Vacant & foreclosure grass cutting November 2013	693.00	01/10/2014	Check Sequence: 28 10-13-53000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	693.00			
Vendor: 0014 10054	BROADLEAF Floor installation, pits repair at fleet maint bldg	3,793.00	01/10/2014	Check Sequence: 29 34-01-62590	ACH Enabled: False
	Check Total:	3,793.00			
Vendor: 4799 013532	Car Reflections Flag 911	75.00	01/10/2014	Check Sequence: 30 08-01-50020	ACH Enabled: False
	Check Total:	75.00			
Vendor: 2555 261	CAVALLUZZO LLC Cava-clear charcoal	2,590.76	01/10/2014	Check Sequence: 31 34-01-63070	ACH Enabled: False
	Check Total:	2,590.76			
Vendor: 5299 01022014	CCMSI liability claim	1,980.00	01/10/2014	Check Sequence: 32 10-32-62195	ACH Enabled: False
	Check Total:	1,980.00			
Vendor: 1895 HF24874 HV08436	CDW GOVERNMENT, INC. HR PRO slim top load bag for laptop BMC footprints	44.99 12,750.00	01/10/2014 01/10/2014	Check Sequence: 33 10-02-80000 10-02-54200	ACH Enabled: False
	Check Total:	12,794.99			
Vendor: 0549 1280070 1280070-1 1280070-2 1329220 1329220-1	Certified Laboratories Diesel-Mate Diesel-Mate Diesel-Mate Aerosol, Premalube Aerosol, Premalube	200.00 200.00 416.49 900.00 297.97	01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014	Check Sequence: 34 08-01-50020 08-01-50030 08-01-50034 08-01-50090 08-01-50035	ACH Enabled: False
	Check Total:	2,014.46			
Vendor: UB*00423	CHICAGO PROTOTYPE Refund Check Refund Check	1,549.21 532.23	12/17/2013 12/17/2013	Check Sequence: 35 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	2,081.44			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, I			Check Sequence: 36	ACH Enabled: False
113938	JB Williams flood control reservoir	1,271.45	01/10/2014	55-01-82800	
113939	I-294 park drainage improvements	36,587.07	01/10/2014	10-90-82800	
	Check Total:	37,858.52			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 37	ACH Enabled: False
5000745781	Restock 1st aid kit December 2013	167.23	01/10/2014	10-60-60200	
	Check Total:	167.23			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 38	ACH Enabled: False
414015	Scott Street phase III - design	49,950.00	01/10/2014	57-01-82800	
	Check Total:	49,950.00			
Vendor: 3644	COMCAST CABLE			Check Sequence: 39	ACH Enabled: False
0010996DEC13	Xfinity at Village Hall	8.55	01/10/2014	10-02-51200	
0155544DEC13	Monthly internet	144.85	01/10/2014	10-02-51200	
0167317DEC13	Monthly internet - Investigations	13.85	01/10/2014	10-02-51200	
0168083DEC13	Monthly internet - PD	164.35	01/10/2014	10-02-51200	
0170667DEC13	Comcast Cable television (9300 Belmont Ave)	98.93	01/10/2014	10-02-51200	
0170766NOV13	Comcast cable television (9320 Belmont Ave)	232.94	01/10/2014	10-02-51200	
	Check Total:	663.47			
Vendor: 5257	COMED			Check Sequence: 40	ACH Enabled: False
0188785006NOV13	0188785006 00WS Wolf Road 11/6-12/9/13	105.50	01/10/2014	10-50-62330	
1018100065NOV13	1018100065 0 N Belmont 11/7-12/10/13	479.63	01/10/2014	10-50-62330	
1862148017NOV13	1862148017 2709 Scott Street 11/7-12/10/13	422.02	01/10/2014	34-02-62800	
3195005070NOV13	3195005070 9400 Grand Ave 11/5-12/9/13	94.21	01/10/2014	10-50-62330	
3893073029NOV13	3893073029 3900 Mannheim 11/7-12/10/13	18.26	01/10/2014	10-50-62330	
5732152069NOV13	5732152069 9364 Franklin Ave 11/5-12/6/13	59.60	01/10/2014	10-50-62330	
5903506002NOV13	5903506002 2599 Scott 11/6-12/9/13	182.26	01/10/2014	10-50-62330	
7603147072NOV13	7603147072 11400 Copenhagen 11/1-12/4/13	29.63	01/10/2014	34-02-62800	
	Check Total:	1,391.11			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5609 0012544296-0001	CONSTELLATION 0511088047 3010 Mannheim Road 10/31-12/02/2013	19,936.42	01/10/2014	Check Sequence: 41 10-50-62330	ACH Enabled: False
	Check Total:	19,936.42			
Vendor: 4480 11042013 11042013-1 11042013-2 11042013-3	COOK COUNTY COLLECTOR Liability balances for SSA#3,4,5 Liability balances for Mannheim-Waveland TIF Liability balances for South Industrial TIF Liability balances for Resurrection TIF	22,449.32 22,658.30 4,132.61 234,143.41	01/10/2014 01/10/2014 01/10/2014 01/10/2014	Check Sequence: 42 10-01-65000 39-01-59000 10-01-65000 14-01-67700	ACH Enabled: False
	Check Total:	283,383.64			
Vendor: 1337 193949 194211 194219	CORPORATE BUSINESS CARDS, LTD No parking signs December newsletter Business cards V. Miller	990.00 2,223.26 43.00	01/10/2014 01/10/2014 01/10/2014	Check Sequence: 43 10-90-62610 10-01-51880 10-60-59000	ACH Enabled: False
	Check Total:	3,256.26			
Vendor: 1464 0000163250	D & P CONSTRUCTION CO., INC. Debris & leaves	1,080.00	01/10/2014	Check Sequence: 44 09-01-64000	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 3202 19179	DAI ENVIRONMENTAL New police station	2,717.75	01/10/2014	Check Sequence: 45 54-01-53500	ACH Enabled: False
	Check Total:	2,717.75			
Vendor: 2556 14589	DEL GALDO LAW GROUP LLC Professional services November 2013	508.75	01/10/2014	Check Sequence: 46 10-72-62557	ACH Enabled: False
	Check Total:	508.75			
Vendor: 5459 2029628952	DELUXE FOR BUSINESS Payroll checks	412.02	01/10/2014	Check Sequence: 47 10-01-51600	ACH Enabled: False
	Check Total:	412.02			
Vendor: UB*00425	DOMAIN REALTY Refund Check Refund Check	25.00 13.46	12/18/2013 12/18/2013	Check Sequence: 48 34-00-20100 34-00-20100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	38.46			
Vendor: 1755 26604	E. HOFFMAN, INC. Mixed loads hauled out	4,125.00	01/10/2014	Check Sequence: 49 34-01-62860	ACH Enabled: False
	Check Total:	4,125.00			
Vendor: 2040 92740020	ENVIRONMENTAL SYSTEMS RESEARCH II ArcGIS for desktop	2,331.51	01/10/2014	Check Sequence: 50 10-02-54200	ACH Enabled: False
	Check Total:	2,331.51			
Vendor: 4788 0061313 0064903	FERGUSON WATERWORKS UME's water meters Compound meters	3,273.19 3,449.88	01/10/2014 01/10/2014	Check Sequence: 51 34-01-62835 34-01-62835	ACH Enabled: False
	Check Total:	6,723.07			
Vendor: 1825 11-0104.01-29	FGM/SRBL ARCHITECTS New station	7,177.15	01/10/2014	Check Sequence: 52 54-01-50000	ACH Enabled: False
	Check Total:	7,177.15			
Vendor: 2740 12312013	ROCIO FIGUEROA Vehicle sticker refund	22.50	01/10/2014	Check Sequence: 53 10-90-59000	ACH Enabled: False
	Check Total:	22.50			
Vendor: 0081 10585	FRANKLIN PARK PLUMBING CO., INC. Pacific & Gustav	2,120.00	01/10/2014	Check Sequence: 54 34-01-63070	ACH Enabled: False
	Check Total:	2,120.00			
Vendor: 3510 CM136394 CM136499 CM136547 CM136725 PINV683688 PINV684408 PINV687304 PINV691033 PINV691033A PINV692594	GARVEY'S OFFICE PRODUCTS Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies	-57.48 -15.99 -113.99 -94.55 113.53 26.06 38.02 164.34 259.73 48.15	01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014 01/10/2014	Check Sequence: 55 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-13-50400 10-01-50400	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
PINV694093	Office supplies	104.16	01/10/2014	10-01-50400	
PINV694093A	Office supplies	69.96	01/10/2014	10-61-69580	
PINV694470	Office supplies	20.49	01/10/2014	10-01-50400	
PINV694862	Office supplies	2.09	01/10/2014	10-01-50400	
PINV694873	Office supplies	14.57	01/10/2014	10-01-50400	
PINV700134	Office supplies	560.30	01/10/2014	10-90-62680	
PINV700953	Office supplies	365.34	01/10/2014	10-20-50400	
PINV701172	Sorters	40.98	01/10/2014	10-90-51600	
	Check Total:	1,545.71			
Vendor: 0086 435672-001	Geib Industries, Inc. Parts	128.87	01/10/2014	Check Sequence: 56 08-01-50090	ACH Enabled: False
	Check Total:	128.87			
Vendor: 5200 9207867046 927399999	GRAINGER 2 fluorescent linear lamps Weather radio	40.92 200.44	01/10/2014 01/10/2014	Check Sequence: 57 10-30-62050 08-01-89110	ACH Enabled: False
	Check Total:	241.36			
Vendor: 5604 00 468861 JAN14	GUARDIAN Dental PPO January 2014	11,840.89	01/10/2014	Check Sequence: 58 10-52-62390	ACH Enabled: False
	Check Total:	11,840.89			
Vendor: 2547 00 438827 JAN14	GUARDIAN-APPLETON Dental HMO January 2014	735.38	01/10/2014	Check Sequence: 59 10-52-62390	ACH Enabled: False
	Check Total:	735.38			
Vendor: 2022 149349	Hastings Air-Energy Control Repair of Station #2 Plymo-Vent Sys	329.95	01/10/2014	Check Sequence: 60 10-30-62050	ACH Enabled: False
	Check Total:	329.95			
Vendor: 5409 B808155	HD SUPPLY WATERWORKS, LTD Stock	7,580.00	01/10/2014	Check Sequence: 61 34-01-62860	ACH Enabled: False
	Check Total:	7,580.00			
Vendor: 4497 43846MB	HEALY ASPHALT CO. LLC Coldpatch	2,785.28	01/10/2014	Check Sequence: 62 10-90-82781	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,785.28			
Vendor: 3702 8094777	Home Depot Credit Services Dishwasher for station #3	680.19	01/10/2014	Check Sequence: 63 10-30-62060	ACH Enabled: False
	Check Total:	680.19			
Vendor: 5327 79452 79534	INDUSTRIAL & WHOLESALE LUMBER Supplies for tree lighting Santa chairs for xmas tree lighting	206.04 9.78	01/10/2014 01/10/2014	Check Sequence: 64 10-61-69580 10-61-69580	ACH Enabled: False
	Check Total:	215.82			
Vendor: 2084 32318 32625	J.G. UNIFORMS Vest cover Vest	90.00 90.00	01/10/2014 01/10/2014	Check Sequence: 65 10-20-54000 10-20-54000	ACH Enabled: False
	Check Total:	180.00			
Vendor: 3614 20870	JEEP AND BLAZER, LLC Professional services to VoFP	12,395.95	01/10/2014	Check Sequence: 66 10-72-62557	ACH Enabled: False
	Check Total:	12,395.95			
Vendor: 1570 12092013	JGE INC Sr Snow plowing December 9 & 14 81 plows @ \$25 each	2,025.00	01/10/2014	Check Sequence: 67 10-60-63500	ACH Enabled: False
	Check Total:	2,025.00			
Vendor: 0041 46248 46249	JOSEPH MCLOUGHLIN November maintenance November maintenance	1,300.00 7,850.00	01/10/2014 01/10/2014	Check Sequence: 68 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	9,150.00			
Vendor: 4641 14151 14192	KATHLEEN FIELD ORR & ASSOCIATES Legal services Legal services	2,975.00 4,590.00	01/10/2014 01/10/2014	Check Sequence: 69 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	7,565.00			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 70	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
520	LED lenses, antenna, flashers, installation supplies for squads	1,604.17	01/10/2014	10-20-50300	
	Check Total:	1,604.17			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 71	ACH Enabled: False
2975	3549 Dora & 3505 Sarah	3,130.00	01/10/2014	34-01-62860	
2976	3617 & 3633 Dora	4,545.00	01/10/2014	34-01-62860	
	Check Total:	7,675.00			
Vendor: 5590	LARRY'S PLUMBING			Check Sequence: 72	ACH Enabled: False
10531	Power rod kitchen sink at station 2 FD	786.00	01/10/2014	10-13-52600	
14879	Clean out clogged toilet and sink fixture at PD	249.00	01/10/2014	10-13-52600	
	Check Total:	1,035.00			
Vendor: 4990	LAW OFFICES OF FERDINAND P. SERPE			Check Sequence: 73	ACH Enabled: False
4990	Legal fees	3,580.50	01/10/2014	10-20-64000	
	Check Total:	3,580.50			
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 74	ACH Enabled: False
9302106429	Gloves, tape, screws	288.18	01/10/2014	10-90-62780	
	Check Total:	288.18			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 75	ACH Enabled: False
50515	Holiday Decorations	254.12	01/10/2014	10-61-69580	
50540	Holiday-LED xmas lights	266.63	01/10/2014	10-61-69580	
50692	Holiday Decorations	180.16	01/10/2014	10-61-69580	
51647	Supplies	187.07	01/10/2014	10-90-62680	
	Check Total:	887.98			
Vendor: 4828	MICRO SCIENTIFIC INDUSTRIES			Check Sequence: 76	ACH Enabled: False
231919	Opti-cide solution	135.20	01/10/2014	10-30-82080	
	Check Total:	135.20			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 77	ACH Enabled: False
179460BD	Fuel	669.15	01/10/2014	10-13-50200	
179460CD	Fuel	134.70	01/10/2014	10-12-50200	
179460FD	Fuel	1,190.26	01/10/2014	10-30-50200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
179460HD	Fuel	463.32	01/10/2014	10-60-50200	
179460PD	Fuel	13,505.37	01/10/2014	10-20-50200	
179460SD	Fuel	2,026.30	01/10/2014	10-90-50200	
179460SW	Fuel	689.40	01/10/2014	34-02-50200	
179460WD	Fuel	2,410.47	01/10/2014	34-01-50200	
	Check Total:	21,088.97			
Vendor: 5091	MORTON SALT			Check Sequence: 78	ACH Enabled: False
5400326009	Salt purchase for 8 loads	8,822.30	01/10/2014	19-01-62650	
5400327661	Salt purchase for 52 loads	58,139.93	01/10/2014	19-01-62650	
	Check Total:	66,962.23			
Vendor: 4013	NEMRT			Check Sequence: 79	ACH Enabled: False
176614	Training for detective	125.00	01/10/2014	10-20-52001	
	Check Total:	125.00			
Vendor: 2033	NICK'S SALES AND SERVICE			Check Sequence: 80	ACH Enabled: False
53811	Parts and labor	64.80	01/10/2014	34-01-69600	
53812	Parts and labor	64.30	01/10/2014	34-01-69600	
	Check Total:	129.10			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 81	ACH Enabled: False
R9325301	Skid steer rental	741.00	01/10/2014	10-90-50100	
TM500316437	Parts and labor for repair	1,104.00	01/10/2014	08-01-50034	
	Check Total:	1,845.00			
Vendor: 3824	Paul Conway Shields			Check Sequence: 82	ACH Enabled: False
0336981-IN	B/C helmet shield	203.50	01/10/2014	10-30-80570	
	Check Total:	203.50			
Vendor: 4999	PAUL MCDONNELL & ASSOCIATES			Check Sequence: 83	ACH Enabled: False
12062013	November services for health inspector	840.00	01/10/2014	10-13-40207	
	Check Total:	840.00			
Vendor: 3945	PIONEER PRESS			Check Sequence: 84	ACH Enabled: False
3036234	Franklin Park Herald subscription	24.00	01/10/2014	10-18-51700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24.00			
Vendor: 4960 13854	PORTER LEE CORPORATION Replacement battery	29.00	01/10/2014	Check Sequence: 85 10-20-60331	ACH Enabled: False
	Check Total:	29.00			
Vendor: 2673 382395	R. REID AND SONS Retention grass cutting	1,025.00	01/10/2014	Check Sequence: 86 34-02-63110	ACH Enabled: False
	Check Total:	1,025.00			
Vendor: 1096 79467	RADCO COMMUNICATIONS, INC. Unit #881(repair lighting) & #876(change out bad siren)	275.00	01/10/2014	Check Sequence: 87 08-01-50020	ACH Enabled: False
	Check Total:	275.00			
Vendor: 4651 1290000004597	Red Wing Shoe Store Shoes	165.74	01/10/2014	Check Sequence: 88 10-30-40806	ACH Enabled: False
	Check Total:	165.74			
Vendor: 2872 73177 73177-008	REEBIE STORAGE Scale use Scale use	81.00 6.00	01/10/2014 01/10/2014	Check Sequence: 89 10-20-54000 10-20-80570	ACH Enabled: False
	Check Total:	87.00			
Vendor: 0793 120825 120838 120851 120888	RG SMITH EQUIPMENT COMPANY Truck #204-repair to plow control Truck #233-replace double relief valve&labor Truck #220-replace connectors, valve&labor Truck #220-Temp repairs(reconnect wiring)	190.30 336.09 1,992.46 335.30	01/10/2014 01/10/2014 01/10/2014 01/10/2014	Check Sequence: 90 08-01-50090 08-01-50090 08-01-50090 10-90-50110	ACH Enabled: False
	Check Total:	2,854.15			
Vendor: 5402 5325448	RICOH PRODUCTION PRENT SOLUTIONS L Maintenance coverage 10/01-12/31/2013	471.00	01/10/2014	Check Sequence: 91 10-02-80001	ACH Enabled: False
	Check Total:	471.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2364	RICOH USA			Check Sequence: 92	ACH Enabled: False
1041831056	Fonality	1,975.00	01/10/2014	10-02-82000	
1042933207	Copier lease agreement	1,960.00	01/10/2014	10-02-80001	
1043572494	Copier repair	254.95	01/10/2014	10-02-80001	
1043572539	Copier repair	208.95	01/10/2014	10-02-80001	
1043602323	Copier repair	576.95	01/10/2014	10-02-80001	
24348255	Monthly lease - PD copier	1,531.66	01/10/2014	10-02-80001	
24386272	Monthly lease - PD copier	1,325.57	01/10/2014	10-02-80001	
5028455764	Village Hall copiers maintenance	768.21	01/10/2014	10-02-80001	
5028699374	Black & white/color images over contract	202.80	01/10/2014	10-02-80001	
5028871843	Black & white/color images over contract	739.93	01/10/2014	10-02-80001	
	Check Total:	9,544.02			
Vendor: UB*00424	RIDGE FRANKLIN PARK TRUST			Check Sequence: 93	ACH Enabled: False
	Refund Check	207.31	12/17/2013	34-00-20100	
	Refund Check	111.63	12/17/2013	34-00-20100	
	Check Total:	318.94			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 94	ACH Enabled: False
1806009	Filters and spark plugs	64.72	01/10/2014	34-01-69600	
1806453	Filters and spark plugs	22.94	01/10/2014	34-01-69600	
1806763	Filters, spark plugs	24.92	01/10/2014	34-01-69600	
1811036	Blower repair	45.20	01/10/2014	10-90-62780	
1811956	Oil, filters, spark plugs	51.38	01/10/2014	34-01-69600	
1813745	Filters and spark plugs	23.55	01/10/2014	34-01-69600	
1813898	Spreader, snow pusher	897.92	01/10/2014	10-90-82630	
1816683	Filters	11.07	01/10/2014	34-01-69600	
1817504	Filters	15.96	01/10/2014	34-01-69600	
1824973	Power melt for sidewalks at village hall and school crossings	880.53	01/10/2014	10-90-62600	
	Check Total:	2,038.19			
Vendor: 5529	SEAWAY SUPPLY			Check Sequence: 95	ACH Enabled: False
94809	Janitorial supplies	94.00	01/10/2014	10-20-52600	
95243	Janitorial supplies	138.50	01/10/2014	10-20-52600	
	Check Total:	232.50			
Vendor: 0172	Service Spring Co., Inc.			Check Sequence: 96	ACH Enabled: False
127605	Front springs for #222	1,860.57	01/10/2014	10-90-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,860.57			
Vendor: UB*00426	JANUSZ SIEK			Check Sequence: 97	ACH Enabled: False
	Refund Check	0.58	12/20/2013	34-00-20100	
	Refund Check	571.63	12/20/2013	34-00-20100	
	Check Total:	572.21			
Vendor: 3356	SMITH LASALLE			Check Sequence: 98	ACH Enabled: False
2WBD	Engineering work Westbrook Drive	8,513.75	01/10/2014	56-01-82800	
8A	Professional services	6,671.36	01/10/2014	10-90-82800	
8B	Professional services	6,770.32	01/10/2014	34-01-82800	
8C	Professional services	7,732.32	01/10/2014	34-02-82800	
	Check Total:	29,687.75			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 99	ACH Enabled: False
63720	Department envelopes	89.00	01/10/2014	10-30-59000	
	Check Total:	89.00			
Vendor: 4125	SPRINT			Check Sequence: 100	ACH Enabled: False
304555526-116	November monthly cell phone charges	27.18	01/10/2014	10-02-80300	
304555526-117	Monthly cell phone charges	15.97	01/10/2014	10-02-80300	
480238955-036	November monthly cell phone charges	14.86	01/10/2014	10-02-80300	
	Check Total:	58.01			
Vendor: 0845	STEINER			Check Sequence: 101	ACH Enabled: False
S004539014.001	Parts & labor	350.94	01/10/2014	34-01-50940	
	Check Total:	350.94			
Vendor: 2388	Nicholas Steker			Check Sequence: 102	ACH Enabled: False
12072013	Reimbursement for EMT license	20.00	01/10/2014	10-30-52001	
12092013	Reimbursement for tuition paid for ISO class	380.00	01/10/2014	10-30-52001	
	Check Total:	400.00			
Vendor: 1569	Sterling Codifiers, Inc.			Check Sequence: 103	ACH Enabled: False
14293	Supplement #11	1,664.00	01/10/2014	10-18-51830	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,664.00			
Vendor: 0340 62679	STORINO RAMELLO & DURKIN Professional services October 2013	1,270.35	01/10/2014	Check Sequence: 104 10-72-62557	ACH Enabled: False
	Check Total:	1,270.35			
Vendor: 0182 33665	SUBURBAN LABORATORIES Sample testing	325.00	01/10/2014	Check Sequence: 105 34-01-62850	ACH Enabled: False
	Check Total:	325.00			
Vendor: 5462 218110Jan14	SUN LIFE FINANCIAL Monthly Disability Jan 2014	3,136.88	01/10/2014	Check Sequence: 106 10-52-62370	ACH Enabled: False
	Check Total:	3,136.88			
Vendor: 3208 11651	TEMPLE DISPLAY, LTD Bulbs for GARRA right of way	924.11	01/10/2014	Check Sequence: 107 10-90-62600	ACH Enabled: False
	Check Total:	924.11			
Vendor: 3075 78365-00	TERMINAL SUPPLY COMPANY Batteries	35.45	01/10/2014	Check Sequence: 108 08-01-50020	ACH Enabled: False
	Check Total:	35.45			
Vendor: 1462 INV00617067	THE KNOX COMPANY Repair on in-vehicle knox box	146.00	01/10/2014	Check Sequence: 109 10-30-52001	ACH Enabled: False
	Check Total:	146.00			
Vendor: 5423 16380 16380A 16424	THIRD MILLENNIUM Annual lockbox fulfillment center setup Vehicle sticker transactions 5/25-11/27/13 Utility billing 12/9/2013	3,912.25 916.65 1,529.90	01/10/2014 01/10/2014 01/10/2014	Check Sequence: 110 10-90-62325 10-90-62325 34-01-62857	ACH Enabled: False
	Check Total:	6,358.80			
Vendor: 0995 3000813763	THYSSENKRUPP ELEVATOR Quarterly elevator maintenance	1,020.66	01/10/2014	Check Sequence: 111 10-13-52600	ACH Enabled: False
	Check Total:	1,020.66			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 112	ACH Enabled: False
J61448330101	3 wireless access points for VH, PD, and Fire Station 2	178.04	01/10/2014	10-02-50700	
J61448330102	3 CAT5E UTP 100 foot cables	40.86	01/10/2014	10-02-50700	
J61835360101	Peripherals - VH & PD	68.32	01/10/2014	10-02-50700	
J61957200101	Peripherals - VH & PD	32.92	01/10/2014	10-02-50700	
	Check Total:	320.14			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 113	ACH Enabled: False
103949	Tire disposal	94.00	01/10/2014	09-01-64000	
	Check Total:	94.00			
Vendor: 4527	U.S. JAIL SUPPLY			Check Sequence: 114	ACH Enabled: False
121	Blankets	187.50	01/10/2014	10-20-80570	
	Check Total:	187.50			
Vendor: 5260	URBAN COMMUNICATIONS INC.			Check Sequence: 115	ACH Enabled: False
42757	remove and relocate cameras	5,080.00	01/10/2014	10-20-80800	
42762	Service call 11/4/2013	1,400.00	01/10/2014	10-20-80800	
42763	Remove and relocate cameras plus rental bucket truck 11/19/2013	2,120.00	01/10/2014	10-20-80800	
	Check Total:	8,600.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 116	ACH Enabled: False
9715667319	Monthly Verizon cell phones	4,549.11	01/10/2014	10-02-80300	
9715667320	Tablet for PD	108.09	01/10/2014	10-02-80300	
9716493784	Tablet for PD	166.02	01/10/2014	10-02-80300	
	Check Total:	4,823.22			
Vendor: 1065	Visu-Sewer of Illinois, LLC			Check Sequence: 117	ACH Enabled: False
6452	Televise various locations	5,187.50	01/10/2014	34-02-83191	
	Check Total:	5,187.50			
Vendor: 0199	VOLLMAR CLAY PRODUCTS CO.			Check Sequence: 118	ACH Enabled: False
161107	Spacer rings & blocks	630.00	01/10/2014	34-01-63070	
	Check Total:	630.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 119	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
62635	Padlocks & keys	216.22	01/10/2014	34-02-62590	
	Check Total:	216.22			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 120	ACH Enabled: False
828042985-1	Zoning Bulletin Subscription	82.70	01/10/2014	10-12-51700	
828533914	November 2013 West Information Charges	144.32	01/10/2014	10-20-60560	
	Check Total:	227.02			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 121	ACH Enabled: False
NOVEMBER 2013	Adjudication services November 2013	927.50	01/10/2014	10-20-40515	
OCTOBER 2013	Adjudication services October 2013	910.00	01/10/2014	10-20-40515	
	Check Total:	1,837.50			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 122	ACH Enabled: False
1330801-1	Drill & lubricant	65.82	01/10/2014	10-90-62070	
	Check Total:	65.82			
	Total for Check Run:	917,216.79			
	Total of Number of Checks:	122			

Accounts Payable

Manual Check Proof List

User: bchaplan
 Printed: 12/31/2013 - 11:12AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0090 SECRETARY OF STATE							
12162013	202.00	12/16/2013		307772	12/16/2013		
Total for Check	202.00		1GNDT13S482151247 & JTEB14R730011074 registrations			08-01-50020	
Total for 0090	202.00						
Vendor: 2190 CAT VANDO							
12192013	100.00	12/19/2013		307954	12/19/2013		
Total for Check	100.00		Fund to support project			10-01-51885	
Total for 2190	100.00						
Vendor: 2261 A Lamp Concrete Contr. Inc							
12302013	19,016.56	12/30/2013		307958	12/30/2013		
Total for Check	19,016.56		Pearl/Reeves' final payout			34-02-89103	
Total for 2261	19,016.56						
Vendor: 5255 WEST CENTRAL MUNICIPAL CON							
12202013	450.00	12/20/2013		307957	12/20/2013		
Total for Check	450.00		Table for legislative breakfast			10-01-51885	
Total for 5255	450.00						
<hr/> <hr/>							
Total Checks:	19,768.56						
<hr/> <hr/>							

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

**ORDINANCE
NUMBER 1314-VC-__**

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE
AT 3322 ERNST STREET)**

**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 SECTION 6-6F-8 OF
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(ELIMINATE HANDICAPPED RESERVED PARKING SPACE
AT 3322 ERNST STREET)

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, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3322 Ernst Street and the reserved parking space is no longer necessary.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, as follows:

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of January 2014, 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 January 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 1314-G-9
(AMEND SALARY SCHEDULE ORDINANCE)**

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 AMENDING ORDINANCE NUMBER 1314-G-9 (AMEND SALARY SCHEDULE ORDINANCE)

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 July 22, 2013, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") approved Ordinance Number 1314-G-9 entitled "*An Ordinance of the Village of Franklin Park, Cook County, Illinois, Establishing Salary Schedules and Other Compensation*" (the "*Salary Schedule Ordinance*"), as from time to time supplemental and amended; and

WHEREAS, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments and the reassignment of duties amongst personnel.

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 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended by deleting the stricken language, as follows:

<i>IT Director*</i>	\$81,947.00
<i>Assistant IT Director*</i>	\$49,173.00
<i>Mechanic’s Assistant—Part Time</i>	\$23.06 per hr

Section 3. The salary of the “*Fleet Maintenance Supervisor**” at a rate of \$81,003.00, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended to read, as follows:

“*Fleet Maintenance Supervisor* \$70,000.00*”

Section 4. The salary of the “*Police Chief**” at a rate of \$109,391.00, as set forth in Section 2 of the Salary Schedule Ordinance subsection entitled “*Police Department (40 hours per week – unless otherwise indicated)*” is hereby amended to read, as follows:

“*Police Chief* \$117,391.00*”

Section 5. Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended by adding the following underlined position to read, as follows:

Fire Prevention Inspector - Part-time \$19.50 per hr

Section 6. Section 2 of the Salary Schedule Ordinance subsection entitled “*Administrative (40 hours per week – unless otherwise indicated)*” is hereby amended by adding the following underlined position to read, as follows:

Administrative Clerk \$41,516.80 (19.96)

Section 7. That the position of “*Executive Assistant to the Mayor*” at a rate of \$19.96 per hour, as set forth in Section 2 of the Salary Schedule Ordinance, subsection entitled “*Administrative 40 Hours per week – unless otherwise indicated*” is hereby eliminated and the position of “*Executive Assistant to the Mayor*” at a rate of \$55,000.00 is hereby established.

Section 8. The amendment set forth in Section 6 and Section 7 of this Ordinance, amending the Salary Schedule Ordinance, shall be in full force and effect retroactive to December 30, 2013.

Section 9. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended or otherwise modified by this Ordinance and remain in full force and effect.

Section 10. 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 11. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 12. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure the health, safety and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of January 2014, 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 January 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK