

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
01/21/14**

	12/28/13	01/11/14
<b>Payroll Ending</b>		
Village Portion of Social Security	8,871.50	10,400.58
Village Portion of Medicare	5,804.62	6,229.35
Prior Month Village Portion of IMRF		55,805.87
Payroll	430,572.64	465,542.41
Special Payrolls		
<b>Total Payroll Expense</b>	<b>445,248.76</b>	<b>\$ 537,978.21</b>
<b>Garra Expense</b>	<b>\$0.00</b>	
<b>Manual Checks &amp; Wires</b>		
Manual Checks	22,213.73	
<b>Total Manual Checks &amp; Wires</b>		<b>22,213.73</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>		<b>\$1,039,943.80</b>
<b>Grand Total Payments</b>		<b>\$2,045,384.50</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 01/16/2014 - 2:39PM  
 Batch: 00224.01.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
615791	Janitorial	480.82	01/24/2014	10-30-62030	
615792	Cleaning supplies for all three stations	514.73	01/24/2014	10-30-62030	
	Check Total:	995.55			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 2	ACH Enabled: False
14334	Exterminating services December 2013	510.00	01/24/2014	10-60-62460	
	Check Total:	510.00			
Vendor: 4429	ABS ASSOCIATE			Check Sequence: 3	ACH Enabled: False
IVC005352	CNS time & materials labor 4.5 hours and travel one hour	637.50	01/24/2014	10-02-51150	
	Check Total:	637.50			
Vendor: 1259	ACE HARDWARE			Check Sequence: 4	ACH Enabled: False
63486/1	Supplies for station #1 repairs	55.98	01/24/2014	10-30-62040	
63496/1	Supplies for station #1 repairs	19.15	01/24/2014	10-30-62040	
63775/1	Supplies for station #1 repairs	99.44	01/24/2014	10-30-62040	
63846/1	Supplies for station #1 repairs	64.99	01/24/2014	10-30-62040	
63848/1	Supplies for station #1 repairs	11.94	01/24/2014	10-30-62040	
63859/1	Supplies for station #1 repairs	7.96	01/24/2014	10-30-62040	
	Check Total:	259.46			
Vendor: 1260	ACE HARDWARE			Check Sequence: 5	ACH Enabled: False
60265/1	Glue, ties, garbage bags & rags	226.91	01/24/2014	10-90-62680	
62053/1	Wire, knives, and deoderizer	64.81	01/24/2014	34-02-52200	
62134/1	Handles & squeegee	60.96	01/24/2014	10-90-62070	
63455/1	Paint and supplies	129.09	01/24/2014	34-01-62590	
63464/1	Kerosene	199.92	01/24/2014	34-01-62590	
63467/1	Funnels	7.58	01/24/2014	34-01-62590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
63628/1	Glass and windshield cleaner	10.98	01/24/2014	34-01-62680	
63700/1	Paper towels, bags, broom, door stops	174.21	01/24/2014	34-01-62590	
63726/1	Paint and supplies	104.94	01/24/2014	34-01-62590	
63798/1	Paint and supplies	196.44	01/24/2014	34-01-62590	
	Check Total:	1,175.84			
Vendor: 1264	ACE HARDWARE			Check Sequence: 6	ACH Enabled: False
141.30	Extension cords, bags, patch fiberglass	141.30	01/24/2014	10-90-62680	
	Check Total:	141.30			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
92402	Compressor sensor replacement and recalibration	289.50	01/24/2014	10-30-62120	
	Check Total:	289.50			
Vendor: 4243	ALLY			Check Sequence: 8	ACH Enabled: False
JAN 2014 - 1	611920203742 Volt January 2014	719.23	01/24/2014	10-13-80400	
JAN 2014 - 2	611920196640 Volt January 2014	719.23	01/24/2014	10-13-80400	
	Check Total:	1,438.46			
Vendor: 4418	AM.AUDIT			Check Sequence: 9	ACH Enabled: False
1133	Audit of salt barn, fleet maintenance, and public works garage	731.49	01/24/2014	33-01-49980	
	Check Total:	731.49			
Vendor: 3465	AMERICAN EAGLE			Check Sequence: 10	ACH Enabled: False
183687	Monthly fee for hosting and license	275.00	01/24/2014	10-02-54300	
	Check Total:	275.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 11	ACH Enabled: False
DECEMBER2013	Monthly prosecution fee	3,000.00	01/24/2014	10-72-62570	
JANUARY2014	Monthly prosecution fee	3,000.00	01/24/2014	10-72-62570	
	Check Total:	6,000.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 12	ACH Enabled: False
6525	Stray dogs/cats	53.00	01/24/2014	10-20-60625	
	Check Total:	53.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 13	ACH Enabled: False
2078363933	Rubber mats and scrapers December 24, 2013	113.43	01/24/2014	10-13-52600	
2078372582	Rubber mats and scrapers December 31, 2013	113.43	01/24/2014	10-13-52600	
2078381306	Rubber mats and scrapers January 7, 2014	113.43	01/24/2014	10-13-52600	
	Check Total:	340.29			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
847R180448DEC13	PRIs Police Station	2,101.95	01/24/2014	10-02-51200	
	Check Total:	2,101.95			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 15	ACH Enabled: False
858981344DEC13	Monthly long distance	18.63	01/24/2014	10-02-51200	
	Check Total:	18.63			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 16	ACH Enabled: False
01012014	Gas & car wash December 2013	158.00	01/24/2014	10-20-50300	
	Check Total:	158.00			
Vendor: 1042	BASS CONSTRUCTION, LLC			Check Sequence: 17	ACH Enabled: False
0000029	Senior snow plowing 33 plows @ \$25 each 12/26/2013	825.00	01/24/2014	10-60-63500	
0000030	Senior snow plowing 34 plows @ \$25 each 1/1/14	850.00	01/24/2014	10-60-63500	
0000031	Senior snow plowing 33 plows @ \$25 each 1/2/14	825.00	01/24/2014	10-60-63500	
0000032	Senior snow plowing 66 plows @ \$25 each 1/5/14	1,650.00	01/24/2014	10-60-63500	
	Check Total:	4,150.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 18	ACH Enabled: False
0172074	Ruby Street/Railroad signal interconnection	607.22	01/24/2014	10-90-82800	
0172075	Franklin Avenue - GCA/RPR	1,665.09	01/24/2014	10-90-82800	
0172076	2012 safe routes to schools - 25th Avenue	278.54	01/24/2014	10-90-82800	
0172077	Mannheim Road traffic signal warrant study	930.00	01/24/2014	10-90-82800	
	Check Total:	3,480.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4928 1607897701	BLUETARP FINANCIAL, INC. Northern tool mail orders	269.34	01/24/2014	Check Sequence: 19 08-01-89105	ACH Enabled: False
	Check Total:	269.34			
Vendor: 3236 2046-150536	CARQUEST ATTN: LARRY Stock parts	74.04	01/24/2014	Check Sequence: 20 08-01-89115	ACH Enabled: False
2046-150545	Air hose 3/8x50 feet w/c and gage	96.28	01/24/2014	08-01-50034	
2046-150642	#229 com & tractor bat	271.66	01/24/2014	08-01-50090	
2046-150869	Stock parts	22.60	01/24/2014	08-01-89115	
2046-150894	#881 brake pad	48.68	01/24/2014	08-01-50020	
2046-151008	Shop parts	13.00	01/24/2014	08-01-89115	
2046-151056	#233 lift support	41.90	01/24/2014	08-01-50090	
2046-151077	#204 headlamp ring & socket hi temp	53.90	01/24/2014	08-01-50090	
2046-151217	#234 lite weight & spread KT-3	29.94	01/24/2014	08-01-50034	
2046-151439	#204 halogen sealed beams & #313 wiper blades	25.77	01/24/2014	08-01-50090	
2046-151499	#313 wiper blades	8.31	01/24/2014	08-01-50013	
	Check Total:	686.08			
Vendor: 2766 R15973	CERTIFIED FLEET SERVICES Repair work on ladder #2 and UL test	15,885.41	01/24/2014	Check Sequence: 21 08-01-50030	ACH Enabled: False
	Check Total:	15,885.41			
Vendor: 0968 114474	CHRISTOPHER B. BURKE ENGINEERING, I I-294 Industrial park drainage improvements	25,305.16	01/24/2014	Check Sequence: 22 34-02-82800	ACH Enabled: False
	Check Total:	25,305.16			
Vendor: 3644 0155544JAN14 0170766DEC13	COMCAST CABLE Monthly internet Comcast cable Fleet Maintenance	154.35 41.96	01/24/2014 01/24/2014	Check Sequence: 23 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	196.31			
Vendor: 5257 1513111004DEC13 5396076006DEC13	COMED 1513111004 9540 Addison 11/13 - 12/13/13 5396076006 3200 Sarah 11/12 - 12/13/13	20.20 310.33	01/24/2014 01/24/2014	Check Sequence: 24 10-50-62330 10-50-62330	ACH Enabled: False
	Check Total:	330.53			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0521	COMMERICAL TIRE COMPANY			Check Sequence: 25	ACH Enabled: False
1110037693	Truck #229 tires	3,045.68	01/24/2014	10-90-50110	
1110037694	Truck #228 tires	2,170.70	01/24/2014	10-90-50110	
1110037695	Truck #222 tires	993.48	01/24/2014	10-90-50110	
1110038040	Tire	466.08	01/24/2014	10-90-50110	
	Check Total:	6,675.94			
Vendor: 5609	CONSTELLATION			Check Sequence: 26	ACH Enabled: False
0012637746-0001	0080020006 2713 Scott 11/6 - 12/8/13	339.14	01/24/2014	34-01-62800	
0012673136-0001	0474092012 2713 Scott 11/7 - 12/9/13	69.72	01/24/2014	10-50-62330	
0012732486-0001	0297095062 2713 Scott 11/12 - 12/12/13	4,766.46	01/24/2014	34-02-62800	
0012736046-0001	0155121038 2713 Scott 11/15 - 12/18/13	75.97	01/24/2014	10-50-62330	
0012736069-0001	0046077025 2713 Scott 10/30 - 12/03/13	3,469.21	01/24/2014	34-01-62800	
	Check Total:	8,720.50			
Vendor: 1120	CONSTRUCTION & GEOTECHNICAL MATE			Check Sequence: 27	ACH Enabled: False
2399	In place heat recycling	1,325.00	01/24/2014	10-90-82781	
	Check Total:	1,325.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 28	ACH Enabled: False
195273	Envelopes	621.87	01/24/2014	10-01-50400	
	Check Total:	621.87			
Vendor: 2254	CRITICAL REACH			Check Sequence: 29	ACH Enabled: False
14-184	Annual fee	395.00	01/24/2014	10-20-60560	
	Check Total:	395.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 30	ACH Enabled: False
0000165849	30 yard switch	300.00	01/24/2014	09-01-64000	
	Check Total:	300.00			
Vendor: 5503	DISCOVERY BENEFITS			Check Sequence: 31	ACH Enabled: False
0000428883-IN	Monthly participant & debit card fee - December 2013	307.00	01/24/2014	10-01-40999	
	Check Total:	307.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 32	ACH Enabled: False
43520	Reinspection for two elevators	50.00	01/24/2014	10-13-60550	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	50.00			
Vendor: 4788	FERGUSON WATERWORKS			Check Sequence: 33	ACH Enabled: False
0062847-1	E-Coders	1,095.91	01/24/2014	34-01-62835	
0064806	Pro redisters	4,615.40	01/24/2014	34-01-62835	
	Check Total:	5,711.31			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 34	ACH Enabled: False
31449	Block - soaps	29.70	01/24/2014	34-02-52200	
	Check Total:	29.70			
Vendor: 5253	Franklin Pk./Schiller Park			Check Sequence: 35	ACH Enabled: False
01012014	2014 annual membership dues - Franklin/Schiller Park/River Grove	300.00	01/24/2014	10-12-52100	
	Check Total:	300.00			
Vendor: 4885	Freedom Heating and Cooling Inc.			Check Sequence: 36	ACH Enabled: False
12162013	Service call for fire station #2 new motor and coupling	2,295.00	01/24/2014	10-13-52600	
	Check Total:	2,295.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS			Check Sequence: 37	ACH Enabled: False
PINV708226	Frames, ink	211.04	01/24/2014	10-90-51600	
PINV708876	Daily diaries	99.98	01/24/2014	10-30-62030	
PINV708964	Refridgerator	379.99	01/24/2014	10-90-82630	
PINV712313	Screen wipes and desk calendars	155.67	01/24/2014	10-20-80600	
	Check Total:	846.68			
Vendor: 0086	Geib Industries, Inc.			Check Sequence: 38	ACH Enabled: False
442738-001	Hydraulic ADP.	7.72	01/24/2014	10-90-50110	
	Check Total:	7.72			
Vendor: UB*00428	GOODWILL REALTY GROUP			Check Sequence: 39	ACH Enabled: False
	Refund Check	25.00	01/03/2014	34-00-20100	
	Refund Check	13.46	01/03/2014	34-00-20100	
	Check Total:	38.46			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5200 1198209764	GRAINGER Security lock set for station #1	515.25	01/24/2014	Check Sequence: 40 10-30-62040	ACH Enabled: False
	Check Total:	515.25			
Vendor: 2029 11556 11590 11918	GREAT LAKES LUBRICANTS Hydraulic fluid Hydraulic fluid Hydraulic fluid	385.00 599.00 1,155.00	01/24/2014 01/24/2014 01/24/2014	Check Sequence: 41 08-01-50090 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	2,139.00			
Vendor: 4516 1312227	GW & ASSOCIATES, PC Contracted services November 2013	4,500.00	01/24/2014	Check Sequence: 42 10-33-52400	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 1555 22341 22342 22343 22344 22345 22346 22347 22348 22349 22350 22351 22352 22353 22359 22363 22364	H & H ELECTRIC COMPANY Franklin & 25th Street light outages S9300 Belmont Grand and Edgington Gazebo Grand & Martens Franklin & 25th Franklin & 25th traffic signal Street light outages Belmont vault houses Belmont & Edgington Street light outages Street light outages 9300 Belmont 25th and Belmont 25th and Belmont	843.91 828.15 1,126.50 1,879.58 1,149.30 2,144.94 90.85 984.80 1,930.73 304.71 90.85 1,807.85 1,251.05 1,678.18 3,583.30 3,583.70	01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 43 10-50-62340 10-50-62340 34-01-62590 10-90-62690 34-01-62900 10-50-62340 10-90-62690 10-90-62690 34-01-62900 10-90-62690 10-50-62340 10-50-62340 34-01-62590 10-90-62690 10-90-62690	ACH Enabled: False
	Check Total:	23,278.40			
Vendor: 3567 WO-1338	HARRIS EQUIPMENT Inlet valve kit, oring kit, labor	678.85	01/24/2014	Check Sequence: 44 34-02-62590	ACH Enabled: False
	Check Total:	678.85			
Vendor: 0253 4500890-01	HENRY SCHEIN, INC. CPR supplies	112.50	01/24/2014	Check Sequence: 45 10-30-82080	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	112.50			
Vendor: 5204 210088	HILL MECHANICAL GROUP Fire station 2, no heat, replaced air filter, checked zones	480.86	01/24/2014	Check Sequence: 46 10-13-52600	ACH Enabled: False
	Check Total:	480.86			
Vendor: 1860 RCB10878 RCB10917 RCB11165 RCB11200	IL COUNTIES RISK MANAGEMENT TRUST Monthly liability premium December 2013 Monthly liability premium January 2014 Monthly premium workers comp December 2013 Monthly premium workers comp January 2014	102,547.25 51,273.63 234,427.00 117,213.50	01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 47 10-32-62190 10-32-62190 10-32-62200 10-32-62200	ACH Enabled: False
	Check Total:	505,461.38			
Vendor: 4915 10012013	ILLINOIS FIRE/POLICE 2014 Membership Dues	375.00	01/24/2014	Check Sequence: 48 10-40-59000	ACH Enabled: False
	Check Total:	375.00			
Vendor: 5327 80736	INDUSTRIAL & WHOLESALE LUMBER Lumber	77.94	01/24/2014	Check Sequence: 49 10-90-62600	ACH Enabled: False
	Check Total:	77.94			
Vendor: 3614 20902 20903	JEEP AND BLAZER, LLC Joslyn Corporation Property Professional services environmental	11,761.19 157.50	01/24/2014 01/24/2014	Check Sequence: 50 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	11,918.69			
Vendor: 4559 3123 3124 3125 3126 3127	JESSE'S LAWN SERVICE Senior snow plowing 24 plows at \$25 each 12/9/13 Senior snow plowing 24 plows at \$25 each 12/11/13 Senior snow plowing 23 plows at \$25 each 12/26/13 Senior snow plowing 24 plows at \$25 each 1/1/14 Senior snow plowing 24 plows at \$25 each 1/2/14	600.00 600.00 575.00 600.00 600.00	01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 51 10-60-63500 10-60-63500 10-60-63500 10-60-63500 10-60-63500	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3128	Senior snow plowing 24 plows at \$25 each 1/5/14	1,200.00	01/24/2014	10-60-63500	
	Check Total:	4,175.00			
Vendor: 1570	JGE INC			Check Sequence: 52	ACH Enabled: False
01012014	Senior snow plow 01/01/2014 44 plows @ \$25 each	1,100.00	01/24/2014	10-60-63500	
01022014	Senior snow plow 01/02/2014 44 plows @ \$25 each	1,100.00	01/24/2014	10-60-63500	
01052014	Senior snow plow 01/05/2014 90 plows @ \$25 each	2,250.00	01/24/2014	10-60-63500	
12262013	Senior snow plow 12/26/2013 44 plows @ \$25 each	1,100.00	01/24/2014	10-60-63500	
	Check Total:	5,550.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 53	ACH Enabled: False
172736	CA6-A Stone	191.26	01/24/2014	34-01-62860	
172777	CA6-A Stone	601.50	01/24/2014	34-01-62860	
	Check Total:	792.76			
Vendor: 1254	JS PRINTING			Check Sequence: 54	ACH Enabled: False
K1406	Business appreciation luncheon invitations	430.00	01/24/2014	10-12-51870	
	Check Total:	430.00			
Vendor: 3233	JUST TIRES			Check Sequence: 55	ACH Enabled: False
227297	Tires for #876	141.45	01/24/2014	08-01-50020	
227851	Tires for #872	153.02	01/24/2014	08-01-50020	
228188	Tires for PD	384.80	01/24/2014	08-01-50020	
	Check Total:	679.27			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 56	ACH Enabled: False
2978	9636 Johanna, 9617 Richard	2,840.00	01/24/2014	34-01-62860	
2979	Hawthorne & Minneapolis, 9956 Belmont	3,035.00	01/24/2014	34-01-62860	
2981	Veteran's memorial concrete pad	2,800.00	01/24/2014	10-61-69590	
	Check Total:	8,675.00			
Vendor: 3246	Leyden Credit Union			Check Sequence: 57	ACH Enabled: False
12222013	Temporary police uniform expense	111.75	01/24/2014	10-20-60590	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	111.75			
Vendor: 0437 13827	MAJOR JANITORIAL Janitorial supplies for village	656.62	01/24/2014	Check Sequence: 58 10-13-52600	ACH Enabled: False
	Check Total:	656.62			
Vendor: 4526 130098056	MEA - ELK GROVE LLC Emergency department visit	413.00	01/24/2014	Check Sequence: 59 10-20-60520	ACH Enabled: False
	Check Total:	413.00			
Vendor: 0131 52143	MENARDS - MELROSE PARK Ladder and paint	324.99	01/24/2014	Check Sequence: 60 34-02-62590	ACH Enabled: False
	Check Total:	324.99			
Vendor: 5530 46982	METRO DOOR AND DOCK, INC. Fleet and water doors	335.15	01/24/2014	Check Sequence: 61 34-02-62590	ACH Enabled: False
	Check Total:	335.15			
Vendor: 2046 100022A	MID AMERICAN WATER, INC. Hydrant flanges, valves	6,796.00	01/24/2014	Check Sequence: 62 34-01-62860	ACH Enabled: False
	Check Total:	6,796.00			
Vendor: 0329 300925	MONROE TRUCK EQUIPMENT Cable, dust cap kit	75.20	01/24/2014	Check Sequence: 63 10-90-50110	ACH Enabled: False
	Check Total:	75.20			
Vendor: 4013 176813	NEMRT Training for detective	149.00	01/24/2014	Check Sequence: 64 10-20-52001	ACH Enabled: False
	Check Total:	149.00			
Vendor: 4521 0467190000DEC13	NICOR 046719000 9545 Belmont 11/22 - 12/26/2013	1,553.60	01/24/2014	Check Sequence: 65 10-20-52450	ACH Enabled: False
1765819023DEC13	1765819023 9621 Pacific 11/22 - 12/26/2013	129.01	01/24/2014	10-13-52550	
1895206020DEC13	1895206020 9225 W Grand 11/22 - 12/26/13	25.41	01/24/2014	34-02-52450	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4567190000DEC13	4567190000 9535 Belmont 11/22 - 12/26/13	229.56	01/24/2014	34-01-62940	
5077190000DEC13	5077190000 9300 Belmont 11/22 - 12/26/13	2,407.68	01/24/2014	34-01-62940	
5567190000DEC13	5567190000 9501 Belmont 11/22 - 12/26/13	1,811.98	01/24/2014	10-90-62940	
8322680000DEC13	8322680000 10900 King 11/27 - 12/31/13	735.24	01/24/2014	34-01-52450	
	Check Total:	6,892.48			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 66	ACH Enabled: False
278-002139	NORCOMM 9-1-1 Dispatch staff	40,639.00	01/24/2014	10-14-40220	
278-002140	Police Records MGMT staff	11,926.08	01/24/2014	10-20-60400	
	Check Total:	52,565.08			
Vendor: 0730	NORTHERN TOOL & EQUIPMENT			Check Sequence: 67	ACH Enabled: False
39690390	Fuel station	214.35	01/24/2014	34-01-88900	
39701783	Fuel station	57.35	01/24/2014	10-90-88900	
	Check Total:	271.70			
Vendor: 1904	O'HALLORAN KOSOFF GEITNER & COOK,			Check Sequence: 68	ACH Enabled: False
93218	1307090005-0001 10/7 - 12/26/13	1,303.50	01/24/2014	10-32-62195	
	Check Total:	1,303.50			
Vendor: 3855	OVER THE RIVER, LLC			Check Sequence: 69	ACH Enabled: False
01062014	Tax Year 2012 TIF repayment (O'Hare East TIF District)	225,041.92	01/24/2014	40-01-68910	
	Check Total:	225,041.92			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 70	ACH Enabled: False
01062014	Ambulance billing December 2013	1,321.04	01/24/2014	10-30-62140	
	Check Total:	1,321.04			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 71	ACH Enabled: False
P80C0039169	Bit GP - auger	1,584.72	01/24/2014	10-90-62780	
P80C0039496	Rings, hoses, tums	541.15	01/24/2014	08-01-50034	
P80C0039497	Rings, tees	180.57	01/24/2014	08-01-50034	
S797001	Auger	2,924.00	01/24/2014	10-90-62780	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,230.44			
Vendor: 4999 12312013	PAUL MCDONNELL & ASSOCIATES December billing for health inspector	1,140.00	01/24/2014	Check Sequence: 72 10-13-40207	ACH Enabled: False
	Check Total:	1,140.00			
Vendor: 2089 990003072	PROSHRED SECURITY Document shredding	60.00	01/24/2014	Check Sequence: 73 10-18-80500	ACH Enabled: False
	Check Total:	60.00			
Vendor: UB*00427	PROSPECT EQUITIES PREMIER Refund Check Refund Check	1,025.53 550.91	01/03/2014 01/03/2014	Check Sequence: 74 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	1,576.44			
Vendor: 1924 4940	PTL LANDSCAPING Senior snow plowing 12/9 & 12/14/13 41 plows @ \$25 each	1,025.00	01/24/2014	Check Sequence: 75 10-60-63500	ACH Enabled: False
	Check Total:	1,025.00			
Vendor: 2847 309252/1	QUASTHOFF'S FLOWERS Flower arrangements	182.49	01/24/2014	Check Sequence: 76 10-61-69000	ACH Enabled: False
	Check Total:	182.49			
Vendor: 0168 2013-45019	R.N.O.W., INC. Part for #211	77.28	01/24/2014	Check Sequence: 77 08-01-50035	ACH Enabled: False
	Check Total:	77.28			
Vendor: 0627 1400140-IN	RAY O'HERRON CO., INC. Jacket and shirt	134.99	01/24/2014	Check Sequence: 78 10-20-60590	ACH Enabled: False
	Check Total:	134.99			
Vendor: 0793 120930 120950	RG SMITH EQUIPMENT COMPANY Repairs for truck #233 Repairs for truck #233	78.96 80.00	01/24/2014 01/24/2014	Check Sequence: 79 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	158.96			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1735 01072014	ROBERT MICHALOWSKI Architectural services January 2014	1,417.00	01/24/2014	Check Sequence: 80 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 2116 005	ROZALADO & CO. Cleaning of new police station November 30 - December 31	3,534.54	01/24/2014	Check Sequence: 81 10-13-52600	ACH Enabled: False
006	Cleaning of new police station December 31 - January 31	3,534.54	01/24/2014	10-13-52600	
	Check Total:	7,069.08			
Vendor: 2419 1822223 1823666 1824633 1835406 1835407	RUSSO'S POWER EQUIPMENT Repair snow blower Repair blower Repair snow blower Snow pusher Salt	127.22 56.00 216.95 91.96 992.25	01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 82 10-90-62780 10-90-62780 10-90-62780 10-90-62600 10-90-62600	ACH Enabled: False
	Check Total:	1,484.38			
Vendor: 0579 904157 904240	SAM'S TOWING SERVICE, INC. Truck #205 replace fuel lift pump & new ring harness Truck #225 O-ring and sensor	3,020.76 469.13	01/24/2014 01/24/2014	Check Sequence: 83 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	3,489.89			
Vendor: 5529 95697 95717	SEAWAY SUPPLY Cleaning, safety glasses Paint	276.12 540.00	01/24/2014 01/24/2014	Check Sequence: 84 34-02-52200 34-01-62590	ACH Enabled: False
	Check Total:	816.12			
Vendor: 1899 307667	SERVICE SANITATION, INC. Portable restroom	159.47	01/24/2014	Check Sequence: 85 10-90-62600	ACH Enabled: False
	Check Total:	159.47			
Vendor: 0172 127704	Service Spring Co., Inc. Truck #203 parts - bolts and labor	340.30	01/24/2014	Check Sequence: 86 10-90-50110	ACH Enabled: False
	Check Total:	340.30			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1630 S62721	SHERMAN MECHANICAL Franklin Park new police station service call	438.90	01/24/2014	Check Sequence: 87 10-13-52600	ACH Enabled: False
	Check Total:	438.90			
Vendor: 0479 0149288-IN	SIRCHIE FINGERPRINT LABORATORIES Evidence boxes	183.75	01/24/2014	Check Sequence: 88 10-20-60630	ACH Enabled: False
	Check Total:	183.75			
Vendor: 3820 28162	SLAVIN & SLAVIN Professional legal services	494.00	01/24/2014	Check Sequence: 89 10-20-64000	ACH Enabled: False
	Check Total:	494.00			
Vendor: 3336 1SC 4	SMITH LASALLE 104-Grand Avenue bridge inspection 092-VOFP-Silvercreek Channel improvements	5,650.00 20,000.00	01/24/2014 01/24/2014	Check Sequence: 90 10-90-62955 58-01-82800	ACH Enabled: False
	Check Total:	25,650.00			
Vendor: 4125 480238955-037	SPRINT Go Kit	16.32	01/24/2014	Check Sequence: 91 10-02-80500	ACH Enabled: False
	Check Total:	16.32			
Vendor: 5433 536694 536695	STAFFORD'S Repairs for cars #881 & #871 Repairs for car #879	300.00 150.00	01/24/2014 01/24/2014	Check Sequence: 92 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	450.00			
Vendor: 1569 14496	Sterling Codifiers, Inc. 2014 hosting fee for code on internet	500.00	01/24/2014	Check Sequence: 93 10-18-80500	ACH Enabled: False
	Check Total:	500.00			
Vendor: 0340 62677 62678	STORINO RAMELLO & DURKIN Legal fees permitted uses within development Legal fees correspondence with consultant on 2014 ATRs	43.75 43.75	01/24/2014 01/24/2014	Check Sequence: 94 22-01-62557 22-01-62557	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	87.50			
Vendor: 0036 1417054M	STRYKER MEDICAL Smart power charging kit	1,670.00	01/24/2014	Check Sequence: 95 10-30-82080	ACH Enabled: False
	Check Total:	1,670.00			
Vendor: 0182 34006	SUBURBAN LABORATORIES Sample testing	460.00	01/24/2014	Check Sequence: 96 34-01-62850	ACH Enabled: False
	Check Total:	460.00			
Vendor: 0183 55228 55723 55888 55950 55960 55963 55974 56022 56027 56061 56101 56227 56345 56379 56391 56399 56429	SUBURBAN WELDING & STEEL, L.L.C. Truck #235 repair Truck #207 repair Truck #228 repair Threaded T-Handle Truck #219 repair Truck #224 repair Cast Iron street plate Extensions on posts Truck #205 repair Extend tabs on truck Truck #206 repair Landscape trailer repair Repair skid loader fork Truck #206 repair Repair caster forks Truck #203 repair Salt dome repair	587.87 1,700.11 1,177.60 19.00 113.15 75.00 652.75 239.30 956.25 75.41 1,110.65 690.29 164.82 634.47 232.54 855.46 283.20	01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 97 10-90-50110 10-90-50110 10-90-50110 34-01-62860 10-90-50110 10-90-50110 34-01-62860 10-90-50110 10-90-50110 10-90-50110 10-90-62780 10-90-62780 10-90-50110 10-90-62780 10-90-62780 10-90-50110 10-90-88860	ACH Enabled: False
	Check Total:	9,567.87			
Vendor: 0444 0000223072	SUN-TIMES MEDIA Legal notices ads #702135 & #705871	107.20	01/24/2014	Check Sequence: 98 10-18-51840	ACH Enabled: False
	Check Total:	107.20			
Vendor: 4670 12182013A 12182013B	SUPERVALU/ALBERTSONS LYSOL wipes Water, sugar, creamer, coffee	25.44 219.47	01/24/2014 01/24/2014	Check Sequence: 99 10-13-52600 10-01-50400	ACH Enabled: False
	Check Total:	244.91			



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1229 117069	TELEXIS Renewal/upgrade phonesip software 10 license	298.75	01/24/2014	Check Sequence: 100 10-02-54200	ACH Enabled: False
	Check Total:	298.75			
Vendor: 4219 303 1177 0022	Thomas Thomson Reimb. for purchase of printer ink for passport printer	42.11	01/24/2014	Check Sequence: 101 10-18-80600	ACH Enabled: False
	Check Total:	42.11			
Vendor: 0190 82128 82199	Thrift 'n Swift, Inc. Case file jackets Envelopes	951.54 275.99	01/24/2014 01/24/2014	Check Sequence: 102 10-20-50400 10-20-80600	ACH Enabled: False
	Check Total:	1,207.53			
Vendor: 3694 104030	TIRE TOWN NORTH Tire repair on engine #1	49.95	01/24/2014	Check Sequence: 103 08-01-50030	ACH Enabled: False
	Check Total:	49.95			
Vendor: 2079 79099 79100	TRAFFIC CONTROL & PROTECTION Reflector strips, pins Street signs	688.75 988.65	01/24/2014 01/24/2014	Check Sequence: 104 10-90-62610 10-90-62610	ACH Enabled: False
	Check Total:	1,677.40			
Vendor: 3357 0011211-IL	US HEALTHWORKS Post accident drug & alcohol and physical, drug & alcohol	415.00	01/24/2014	Check Sequence: 105 10-52-53000	ACH Enabled: False
	Check Total:	415.00			
Vendor: 3555 8995 8996 8997 8998 8999 9000	VCG UNIFORM Polo shirts and accessories Nameplate Cargo pants Boots Job shirt with insignia Boots, belt, and cargo pants	234.20 7.95 105.50 98.95 70.45 240.80	01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014 01/24/2014	Check Sequence: 106 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	757.85			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 107	ACH Enabled: False
9717378036	Monthly Verizon Cell phones	11,178.27	01/24/2014	10-02-80300	
9717378037	Monthly Verizon Cell phones	216.20	01/24/2014	10-02-80300	
	Check Total:	11,394.47			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 108	ACH Enabled: False
61165	Install new lock set on the service door at station #1	175.00	01/24/2014	10-30-62040	
	Check Total:	175.00			
Vendor: 3929	WEST PAYMENT CENTER			Check Sequence: 109	ACH Enabled: False
0828533914	December 2013	144.32	01/24/2014	10-20-60560	
	Check Total:	144.32			
Vendor: 5243	WEX BANK			Check Sequence: 110	ACH Enabled: False
35187808	Fuel	69.02	01/24/2014	10-90-50200	
	Check Total:	69.02			
Vendor: 1900	WORLDPOINT ECC, INC.			Check Sequence: 111	ACH Enabled: False
5383347	Heart saver CPR supplies	328.95	01/24/2014	10-30-82080	
	Check Total:	328.95			
	Total for Check Run:	1,039,943.80			
	Total of Number of Checks:	111			

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
Printed: 01/15/2014 - 11:37AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0479			SIRCHIE FINGERPRINT LABORAT				
0145394-IN	109.50	01/03/2014	Evidence	307960	01/03/2014	10-20-60630	
Total for Check	109.50						
Total for 0479	109.50						
<hr/>							
Total Checks:	109.50						
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# Accounts Payable

## Manual Check Proof List

User: bchaplan  
 Printed: 01/15/2014 - 10:16AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1000	AHCC						
				308087	01/08/2014		
01062014	250.00	01/08/2014	Chamber of Commerce event			10-61-69000	
Total for Check	250.00						
Total for 1000	250.00						
Vendor: 1004	VILLA PARK OFFICE EQUIPMENT						
				308089	01/08/2014		
71094A	1,491.00	01/08/2014	Furniture for Fleet Maintenance			10-90-62590	
71094B	1,491.00	01/08/2014	Furniture for Fleet Maintenance			10-90-62590	
71094C	1,491.00	01/08/2014	Furniture for Fleet Maintenance			10-90-62590	
Total for Check	4,473.00						
Total for 1004	4,473.00						
Vendor: 1005	FRANK GRIEASHAMER						
				308090	01/08/2014		
01082014	612.09	01/08/2014	Salary for treasurer			10-01-40107	
Total for Check	612.09						
Total for 1005	612.09						
Total Checks:		5,335.09					

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
 Printed: 01/15/2014 - 9:53AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1003	PAULA ROSSINO						
				308094	01/14/2014		
01142014	175.00	01/14/2014	Knox Box refund			10-30-55000	
Total for Check	175.00						
Total for 1003	175.00						
Vendor: 1349	Peters & Associates						
				308092	01/14/2014		
CW12337	3,500.00	01/14/2014	Office 365 / Phase 1-Design / Discovery Planning Fix Fee			10-02-51150	
Total for Check	3,500.00						
Total for 1349	3,500.00						
Vendor: 4520	LEYDEN FAMILY SERVICES						
				308093	01/14/2014		
01092014	5,000.00	01/14/2014	Senior tax deferral program			10-61-69000	
Total for Check	5,000.00						
Total for 4520	5,000.00						
Total Checks:						8,675.00	

# Accounts Payable

## Manual Check Proof List

User: bchaplan  
 Printed: 01/16/2014 - 11:42AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1007	JOHN POPPERT						
				308096	01/15/2014		
32	1,733.89	01/15/2014	140110W041-0001 Property damage 2000 Ford E-350			10-32-62195	
Total for Check	1,733.89						
Total for 1007	1,733.89						
Vendor: 1658	ON-SITE STORAGE SOLUTIONS						
				308097	01/16/2014		
01162014	3,462.50	01/15/2014	Electronic recycling container 2nd installment payment			09-01-64000	
Total for Check	3,462.50						
Total for 1658	3,462.50						
Vendor: 3236	CARQUEST ATTN: LARRY						
				308095	01/15/2014		
2046-150604	267.99	01/15/2014	Water department			08-01-50034	
2046-150694	17.99	01/15/2014	Water department			08-01-50034	
2046-150749	110.10	01/15/2014	#211 Stock			08-01-50035	
2046-150867	142.99	01/15/2014	#881			08-01-50020	
2046-150868	48.68	01/15/2014	#881			08-01-50020	
2046-150917	489.28	01/15/2014	#224 & #207			08-01-50090	
2046-150920	466.60	01/15/2014	Street department			08-01-50090	
2046-150946	5.71	01/15/2014	#876			08-01-50020	
2046-150950	69.77	01/15/2014	#203			08-01-50090	
2046-151005	122.94	01/15/2014	#876			08-01-50020	
2046-151009	271.95	01/15/2014	#882			08-01-50020	
2046-151026	207.92	01/15/2014	Stock			08-01-89115	
2046-151060	16.52	01/15/2014	#233			08-01-50090	
2046-151088	105.99	01/15/2014	#876			08-01-50020	
2046-151122	121.98	01/15/2014	#204			08-01-50090	
2046-151139	163.12	01/15/2014	#870			08-01-50020	
2046-151383	17.90	01/15/2014	#881			08-01-50020	
2046-151444	83.64	01/15/2014	#871			08-01-50020	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
2046-151544	166.68	01/15/2014	#872			08-01-50020	
Total for Check	2,897.75						
Total for 3236	2,897.75						
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Total Checks:	8,094.14						
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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 SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3133 SARAH STREET)**

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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**



**ORDINANCE NUMBER 1314-VC-\_\_**

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3133 SARAH STREET)**

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

**WHEREAS**, 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**, an application for reserved handicapped parking was submitted to the Village by a resident of 3133 Sarah Street; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

**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 adding the following underlined language to read, as follows:

Sarah Street                      3133

**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					
<b>TOTAL</b>					

**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

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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 AUTHORIZING AND APPROVING AMENDMENT NUMBER  
ONE TO THE PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES  
AGREEMENT FOR THE SCOTT STREET BASIN CIPP LINING PROJECT  
BY AND BETWEEN SMITH LASALLE, 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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ORDINANCE NUMBER 1314-G- \_\_

**AN ORDINANCE AUTHORIZING AND APPROVING AMENDMENT NUMBER ONE TO THE PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR THE SCOTT STREET BASIN CIPP LINING PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

**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 One to the Professional Construction Engineering Services Agreement for the Scott Street Basin CIPP Lining Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Amendment Number One 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 Amendment Number One 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 January, 2014, 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 January, 2014.

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

ATTEST:

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

**EXHIBIT A**

Amendment Number One Agreement



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

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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-G- \_\_**

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

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

**WHEREAS**, 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 adding the following underlined position to read, as follows:

*IT LAN/ Desktop Support Technician\** \$35,000.00

**Section 3.** 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 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 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:

	<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 January 2014.

\_\_\_\_\_  
 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 AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES  
AGREEMENT FOR ENGINEERING SERVICES FOR THE DESIGN OF STORM  
SEWER IMPROVEMENTS ON WILLIAMS AVENUE AND BELMONT AVENUE  
BY AND BETWEEN SMITH LASALLE, 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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ORDINANCE NUMBER 1314-G- \_\_

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES FOR THE DESIGN OF STORM SEWER IMPROVEMENTS ON WILLIAMS AVENUE AND BELMONT AVENUE BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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 Professional Construction Engineering Services Agreement for storm sewer improvements on Williams Avenue and Belmont Avenue by and between Smith LaSalle, 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 January, 2014, 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 January, 2014.

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

ATTEST:

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



**EXHIBIT A**

*Agreement*

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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 AUTHORIZING AND APPROVING A PROFESSIONAL  
SERVICES AGREEMENT FOR THE WIDENING AND REHABILITATION  
OF CERTAIN STREETS IN THE WEST MANNHEIM RESIDENTIAL AREA  
BY AND BETWEEN CLARK DIETZ, 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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ORDINANCE NUMBER 1314-G- \_\_

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE WIDENING AND REHABILITATION OF CERTAIN STREETS IN THE WEST MANNHEIM RESIDENTIAL AREA BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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 Professional Services Agreement for the widening and rehabilitation of certain streets in the West Mannheim Residential Area 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 January 2014, 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 January 2014.

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

ATTEST:

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

Exhibit A  
Agreement