VOUCHER	GE OF FRANKLIN PAR AND PAYMENT SUMI THE VILLAGE BOARD	VIARY
FOR PASSAGE AT	04/21/14	MEETING OF
Payroll Ending	04/05/14	
Village Portion of Social Security	7,847.03	
Village Portion of Medicare	5,542.28	
Prior Month Village Portion of IMRF		
Payroll	412,313.03	
Special Payrolls		
Total Payroll Expense		\$ 425,702.34
Garra Expense	\$0.00	
Manual Checks & Wires		
Manual Checks	22,845.98	,
Total Manual Checks & Wires		\$ 22,845.98
ACH Debits		
Health Insurance Premium		
Other		
Total ACH Debits		\$0.00
Total Voucher		\$387,590.58
Grand Total Payments		\$836,138.90
	<u> </u>	

Accounts Payable

Computer Check Proof List by Vendor

User:

cperez

Printed:

04/17/2014 - 9:40AM

Batch:

00225.04,2014



Vendor: 3443	100 100 0000				
	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
527635	Cleaning supplies for all three stations	610.41	04/25/2014	10-30-62030	Total Spinor Road, I total
530687	Cleaning supplies for all three stations	436,92	04/25/2014	10-30-62030	
531163	Shop supplies	422,71	04/25/2014	08-01-89115	
	Check Total:	1,470.04			
Vendor: 5071	7-ELEVEN				
04072014	Prisoner meals 11/3/13 - 1/16/14			Check Sequence: 2	ACH Enabled: False
74072014	rusolici meals 11/3/13 - 1/16/14	217.89	04/25/2014	10-20-60620	
	Check Total:	217.89			
Vendor: 1351	A Stars & Stripes Flag Company			Check Sequence: 3	ACH Enabled: Faise
15092	Flags & parts	3,352.28	04/25/2014	10-61-69590	A SOLA ENJADICAL T also
	Check Total:	3,352.28			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
15079	Pest control services for Merch 2014	510.00	04/25/2014	10-60-62460	ACH Enabled: raise
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE			Check Sequence: 5	ACH Enabled: False
52928/1	Supplies for station #2 remodeling	. 19.17	04/25/2014	10-30-62050	ACH Elizoled: Paise
53138/1	Supplies for station #2 remodeling	6,49	04/25/2014	10-30-62050	
55706/1	Supplies for station #2 remodeling	19.16	04/25/2014	10-30-62050	
56057/1	Supplies for station #2 remodeling	43.95	04/25/2014	10-30-62050	
56062/1	Supplies for station #2 remodeling	15.98	04/25/2014	10-30-62050	
56242/1	Supplies for station #2 remodeling	43,56	04/25/2014	10-30-62050	
56290/1	Supplies for station #2 remodeling	83.35	04/25/2014	10-30-62050	
56312/1	Supplies for station #2 remodeling	29.96	04/25/2014	10-30-62050	
56352/1	Supplies for station #2 remodeling	41.98	04/25/2014	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	303.60			
Vendor: 1260	ACE HARDWARE	202:00			
66196/1	Extension cords, trash bags	07.04	0.416.416.64.4	Check Sequence: 6	ACH Enabled: False
66345/1	Brooms, trash bags, paint supplies	83,94 295,73	04/25/2014 04/25/2014	34-01-52200 34-01-52200	
		475.75	UH123/2014	34-01-32200	
	Check Total:	379.67			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-03-2014	Monthly screening services March 2014	29.11	04/25/2014	10-60-60000	ACA Enabled: Palse
					
	Check Total:	29.11			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
93812	Three ultra elite masks/HUD systems	1,100.00	04/25/2014	10-30-50800	
93832	Quickfill coupling/dust cover &	773.00	04/25/2014	10-30-50800	
93915	replacement kit HUD 3 pair of Honeywell rubber fire service	450.00	04/05/0014	10.20.50100	
	boots	450.00	04/25/2014	10-30-62180	
94169	Kit lense covers	75.43	04/25/2014	10-30-50800	
	Check Total:	2,398.43			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 9	ACH Enabled: False
581003	Door handle assembly for ambulance #480	39.14	04/25/2014	08-01-50030	ACH Eliabled: Paise
	Check Total:	39.14			
Vendor: 2605	ALFRED G. RONAN, LTD.			Check Sequence: 10	ACH Enzbled: False
APRIL 2014	Fcc for professional services	5,000.00	04/25/2014	10-12-67560	rear Eddolog, Passe
APRIL 2014	Fee for professional services	5,000.00	04/25/2014	10-12-67560	
	Check Total:	10,000.00			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			CH 1.00	
154020S	2 men to remove & relocate repeater	407.50	04/07/00=	Check Sequence: 11	ACH Enabled: False
15 (0.00)	z men to terrove or relocate repeater	497.50	04/25/2014	34-01-62920	
	Check Total:	497.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 12	ACH Enzbled: False
2078470566	Station mats March 13, 2014	65.83	04/25/2014	10-20-52600	ACAL CHADICU. Paige
2078488714	Station mats Arpil 1, 2014	65.83	04/25/2014	10-20-52600	
2078497842	Rubber mats and scrapers April 8, 2014	126.56	04/25/2014	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:				
		258.22			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 13	ACH Enabled: False
7708	Four firefighter duty badges, dress badges, hat shields, etc	916.00	04/25/2014	10-30-40806	
	Check Total:	916.00			
Vendor: 5242	AT&T			Check Sequence: 14	ACH Enabled: False
8472330535MAR14	PD POTS Lines	229.62	04/25/2014	10-02-51200	ACTI Enabled, Paise
847R180448MAR14	PRIs Police Station	1,059.38	04/25/2014	10-02-51200	
	Check Total:	1,289.00			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 15	ACH Enabled: False
04012014	Gas & car wash March 2014	298.00	04/25/2014	10-20-50300	
	Check Total:	298.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 16	ACH Enabled: False
39448	9621 Johanna stump removal	688.75	04/25/2014	10-90-62600	NOTI Eliables, Taise
	Check Total:	688.75			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enzbled: False
107617	Copenhagen station pumps	790.00	04/25/2014	34-02-82915	ACTI Eliables. Pase
	Check Total:	790.00			
Vendor: 0079	BIGBELLY SOLAR, INC.			Check Sequence: 18	ACH Enabled: False
13419	Recycling facility	6,032.26	04/25/2014	10-90-82630	ACH Engoled: Paise
	Check Total:	6,032.26			
Vendor: 4928	BLUETARP FINANCIAL, INC.			Check Sequence; 19	• CVV Y - 4 to 1. Ways
1608422077	Northern tool order	63.00	04/25/2014	08-01-50034	ACH Enabled: Faise
	Check Total:	63.00			
Vendor: 3236	CARQUEST ATTN: LARRY			Check Sequence: 20	ACTY Parklet 1 mg
2046-153450	Belt for #212	47.99	04/25/2014	08-01-50034	ACH Enabled: False
2046-153498	Tensioner for #212	87.54	04/25/2014	08-01-50034	
2046-153503	brake parts #875	210.65	04/25/2014	08-01-50020	
2046-153659	Switch for #878	65.99	04/25/2014	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-1 <i>5</i> 3686	Fuel pump	359.99	04/25/2014	08-01-50034	
2046-153807	Battery generator #2	134,96	04/25/2014	08-01-50034	
2046-153810	Hub. assembly #871	305.98	04/25/2014	08-01-50020	
2046-153812	Brake pad #871	45.99	04/25/2014	08-01-50020	
2046-153835	Epoxy	5.84	04/25/2014	08-01-50090	
2046-153859	Hub assembly #470	152,99	04/25/2014	08-01-50030	
2046-153881	Hub assembly #470	142.36	04/25/2014	08-01-50030	
2046-153950	Actuator #876	144.99	04/25/2014	08-01-50020	
2046-153997	Filters for #232	54.56	04/25/2014	08-01-50035	
2046-154001	Filters for #232	24.74	04/25/2014	08-01-50035	
2046-154122	Hose connector #876	23.08	04/25/2014	08-01-50020	
2046-154297	Switch - combination	83.24	04/25/2014	08-01-50034	
2046-154298	Starting fluid	7.50	04/25/2014	08-01-50090	
2046-154340	Belt pump house	151.36	04/25/2014	08-01-50034	
2046-154527	Bulbs	83.64	04/25/2014	08-01-50090	
2046-154528	Actuator for #878	144.99	04/25/2014	08-01-50020	
2046-154529	Rotors #482	262.08	04/25/2014	08-01-50030	
2046-154739	Brake repair parts #880	352.31	04/25/2014	08-01-50020	
	Check Total:	2,892.77			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 21	ACH Enabled: False
F7564	Repair work on engine #479	891.11	04/25/2014	08-01-50030	
	Check Total:	891.11			
Vendor: 1093	CHEAPER THAN DIRT			Check Sequence: 22	ACH Enabled: Falsc
9975210	Ammunition	194.89	04/25/2014	10-20-60610	ACA Elebica: Faisc
	Check Total:	194.89			
Vendor: 1420	CLARK DIETZ, INC.				
				Check Sequence: 23	ACH Enabled: False
414502	Scott Street lift station AC unit	1,315.00	04/25/2014	34-01-82800	
	Check Total:	1,315.00			
Vendor: 3644	COMCAST CABLE			Check Sequence: 24	ACH Enabled: False
0141239APR14	Cable at street department	2.64	04/25/2014	10-02-51200	, can marrow, a mov
	Check Total:	2.64			
Vendor: 5609	CONSTELL ATION			u u u	
	CONSTELLATION			Check Sequence: 25	ACH Enabled: False
0014147480-0001	0297095062 2713 Scott 2/17 - 3/18/14	5,499.07	04/25/2014	34-01-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	5,499.07			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD	2,755.07			
197051	Business cards			Check Sequence: 26	ACH Enabled: False
198832	Business cards	35.50	04/25/2014	34-01-51800	
	Dustriess cards	35.00	04/25/2014	34-01-51800	
	Check Total:	70.50			
Vendor: 1031	Tom Corso			Check Sequence: 27	
000281220	Paramedic leads instructor relicensing fee	20.00	04/25/2014	10-30-82080	ACH Enabled: False
	Check Total:	20.00			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Chook Commerce 00	
0000169329	30 yard switch	300.00	04/25/2014	Check Sequence: 28 09-01-64000	ACH Enabled: False
	Check Total:	300,00			
Vendor: 5503	DISCOVERY BENEFITS			Charle Commune 20	
0000448382-IN	Monthly participant & debit card fee - March 2014	325.00	04/25/2014	Check Sequence: 29 10-01-40999	ACH Enabled: False
	Check Total:	325,00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Charle Frances 20	
9268	Upgrade SCADA to domain	4,799.92	04/25/2014	Check Sequence: 30 34-01-82980	ACH Enabled: False
	Check Total:	4,799,92			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 31	
10846	3127 Ernst main break	4,825,00	04/25/2014	34-01-62860	ACH Enabled: False
0847	3659 Sarah main break	5,995.00	04/25/2014	34-01-62860	
	Check Total:	10,820.00			
Vendor: 3510	GARVEY'S OFFICE PRODUCTS	•		Charle Flances 22	
CM133719	Supplies	-10.99	04/25/2014	Check Sequence: 32	ACH Enabled: False
CM139386	Supplies	-32,59	04/25/2014	10-01-50400 10-01-50400	
PINV731637	Supplies	336.60	04/25/2014	10-01-50400	
PINV737323	Supplies	279.85	04/25/2014	10-01-50400	
PINV737786	Supplies	31.31	04/25/2014	10-01-50400	
PINV740837	Supplies	68,30	04/25/2014	10-01-50400	
PINV744599	Supplies	120.27	04/25/2014	10-01-50400	
PINV745223	Supplies	9.53	04/25/2014	10-01-50400	

nvoice No	Description	Amount	Payment Date	Acct Number	Reference
PINV749397	Supplies	587.80	04/25/2014	10-01-50400	
PINV755198	Supplies	952.19	04/25/2014	10-01-50400	
PINV755203	Supplies	696.03	04/25/2014	10-20-50400	
PINV756514 PINV758090	Supplies	145.64	04/25/2014	10-90-51600	
PINV761065	Supplies Supplies	138.61	04/25/2014	10-01-50400	
1117701005	Supplies	180.29	04/25/2014	10-01-50400	
	Check Total:	3,502.84			
endor: 0086	Geib Industries, Inc.			Check Sequence: 33	ACH Enabled: False
48047-001	Low pressure lines for the air compressor at station #2	168.07	04/25/2014	10-30-62050	ACAI BILADIGU, PAISE
	Check Total:	168.07			
endor: 5200	GRAINGER			Check Sequence: 34	
397215725	Portable power source - 2	800.10	04/25/2014	34-01-62070	ACH Enabled: False
	£	300.10	0472372014	34-01-02070	
	Check Total:	800.10			
/endor: 2029	GREAT LAKES LUBRICANTS			Check Sequence: 35	ACH Enabled: False
.1441	Deisel exhaust fuel	45.00	04/25/2014	08-01-50090	Poli Marie, Pase
2343	Hydraulic fluid/15W40 synthetic blend motor oil	2,153.00	04/25/2014	08-01-50090	
	Check Total:	2,198.00			
endor: 4516	GW & ASSOCIATES, PC			Check Sequence: 36	ACH Enabled: False
403152	Accounting services February 2014	2,650.00	04/25/2014	10-33-52400	ACH Enabled: Paise
	Check Total:	2,650,00			
endor: 0076	DOUGLAS HALVERSON	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		~ · ~	
10GD5920	Dryer repair part	22,88	04/05/0014	Check Sequence: 37	ACH Enabled: False
	,,,	22,00	04/25/2014	10-30-62050	
	Check Total:	22.88			
/endor: 5409	HD SUPPLY WATERWORKS, LTD			Check Sequence: 38	ACH Enabled: False
0160561	Gate valve, pipe, gaskets	2,757.68	04/25/2014	34-01-62860	ACH Enabled: Paise
	Check Total:	2.757.68			
/endor: 4497		2,737,08			
	HEALY ASPHALT CO. LLC			Check Sequence: 39	ACH Enabled: False
14401MB	Coldpatch	2,784.80	04/25/2014	10-90-82781	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,784.80			
Vendor: 0062	HILDRETH, RICHARD	2,704.00			
04022014	Programming consulting support	337.50	04/25/2014	Check Sequence: 40 10-02-51150	ACH Enabled: False
	Check Total:	337.50			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 41	ACH Enabled; False
38319	COBRA notices March 2014	28.00	04/25/2014	10-60-51950	ACA bliabled; False
	Check Total:	28.00			
Vendor: 1860	IL COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 42	ACH Enabled: False
RCB000000011061	Monthly Liability Prem May 2014	51,273.63	04/25/2014	10-32-62190	
RCB000000011328	Monthly Workmens Comp May 2014	117.213.50	04/25/2014	10-32-62200	
	Check Total:	168,487.13			
Vendor: 4323	I & L Engraving			Check Sequence: 43	ACH Enabled: False
1760	Personal passport tags	26.75	04/25/2014	10-30-62180	
	Check Total:	26.75			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 44	ACH Enabled: False
173482	Stone	732.19	04/25/2014	10-90-62660	ACAI DIBUICH, Paise
	Check Total:	732,19			
Vendor: 3233	JUST TIRES			Check Sequence: 45	ACH Enabled: False
230074	Tires & service	612.08	04/25/2014	08-01-50020	ACA Eliabled: Paise
230988	Tires & service	178.02	04/25/2014	08-01-50020	
	Check Total:	790.10			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 46	ACH Enabled: False
545	Secure idle system #882	224.00	04/25/2014	08-01-50020	o seed Lameralli, Paist
546	Secure idle system #896	224.00	04/25/2014	08-01-50020	
547	Secure idle system #898	224.00	04/25/2014	08-01-50020	
	Check Total:	672.00			
Vendor: 0077	KEVIN KRAWCZYK			Check Sequence: 47	ACH Enabled: False
101082/26	Reimbursement for station remodeling	407.30	04/25/2014	10-30-62050	a next animy spile it their

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	407.30			
Vendor: 0110	KRIETER CONCRETE CONST.	407,50			
3012	Edgington & Franklin	4,875.00	04/25/2014	Check Sequence: 48 10-90-62600	ACH Enabled: False
	Check Total:	4,875.00			
Vendor: UB*00431	KTR CHICAGO, LLC			Check Sequence: 49	ACH Enabled: False
	Refund Check	390.36	04/11/2014	34-00-20100	Non Ediabled, Paisc
	Refund Check	210.23	04/11/2014	34-00-20100	
	Check Total:	600.59			
Vendor: UB*00432	KTR CHICAGO, LLC			Check Sequence: 50	ACH Enabled: False
	Refirmd Check	1,156.66	04/11/2014	34-00-20100	
	Refund Check	622.85	04/11/2014	34-00-20100	
	Check Total:	1,779.51			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENE			Check Sequence: 51	ACH Enabled: False
15227	Trough drains rodded drains and triple basins multiple times	261,00	04/25/2014	10-13-52600	A CAN DIMENSION 1 4850
	Check Total:	261.00			
Vendor: 0088	LEE'S FOODSERVICES PARTS & REPAIR			Check Sequence: 52	ACH Enabled: False
C-031914-2862	Oven repair at station #2	223.00	04/25/2014	10-30-62050	NOTI Eliabled: Faise
	Check Total:	223,00			
Vendor: 0016	MABAS DIVISION 20			Check Sequence: 53	ACH Enabled: False
04012014	2014 annual MABAS dues	6,000.00	04/25/2014	10-30-62160	ACA Disbled: Palse
	Check Total:	6,000,00			
Vendor: 0091	MCAPITOL MANAGEMENT, INC.			Check Sequence: 54	ACH Enabled: False
1645796	Contract #11500026 Government Relations Fee March 2014	3,500.00	04/25/2014	10-12-67560	ACA Engoled: Faige
	Check Total:	3,500,00			
Vendor: 4320	MEL'S CAR CARE CENTER			Check Sequence: 55	ACH Enabled: False
63276	Radiator repair	95.00	04/25/2014	08-01-50034	ACA Enzoled: Paise

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	95.00			
Vendor: 2046	MID AMERICAN WATER, INC.	75.00			
101312A	Blue marking paint	700.00		Check Sequence: 56	ACH Enabled: False
		780.00	04/25/2014	34-01-62860	
	Check Total:	780.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 57	
303190	Trip springs #226	52,72	04/25/2014	08-01-50035	ACH Enabled: False
	-		0	00-01-00005	
	Check Total:	52.72			
Vendor: 4521	NICOR			Check Sequence: 58	ACH Enabled: Faise
1765819023MAR14	1765819023 9621 Pacific 2/25 - 3/26/14	155.38	04/25/2014	10-13-52550	COLL Engoleti. Page
1895206020MAR14	1895206020 9225 Belmont 2/26 - 3/26/14	25,63	04/25/2014	34-02-52450	
4567190000MAR14	4567190000 9535 Belmont 2/26 - 3/26/14	731.65	04/25/2014	34-01-62940	
5077190000MAR14	5077190000 9300 Belmont 2/26 - 3/26/14	1,911,94	04/25/2014	34-01-62940	
5567190000MAR14	5567190000 9501 Belmont 2/26 - 3/26/14	1,776.77	04/25/2014	10-90-62940	
8322680000MAR14	8322680000 10900 King 3/03 - 3/31/14	768.66	04/25/2014	34-02-52450	
8787354372MAR14	8787354372 9320 Beimont 2/26 - 3/26/14	33.57	04/25/2014	34-01-62940	
	Check Total:	5,403.60			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 59	40777 11 17 1
278-002229	Norcomm 9-1-1 dispatch staff	40.857.89	04/25/2014		ACH Enabled: False
278-002231	Police Records MGMT staff	11,926.08	04/25/2014	10-14-40220 10-20-60400	
	_	11,920.08	04/23/2014	10-20-50400	
	Check Total:	52,783.97			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 60	4 OTT T11- J. T. 1
12166	2014 annual dues including public works	11,410.00	04/25/2014	10-30-52200	ACH Enabled: False
	-				
	Check Total:	11,410.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 61	ACH Enabled: False
04032014	Ambulance billing March 1 - March 31	1,065.79	04/25/2014	10-30-62140	ACH Elizoica: Palse
	2014	4,000,13	0412014	10-30-02140	
	Check Total:	1,065,79			
Vendor: 0142	PATTEN INDUSTRIES, INC.			Check Sequence: 62	ACTIVE 11 1 TO
50C491648	Tube & O-rings	101.79	04/25/2014	•	ACH Enabled; False
50C491648A	O-rings	101.79	04/25/2014	08-01-50090 08-01-50090	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	112.23			
Vendor: 3824	Paul Conway Shields	X = #1,22		Charle Consultation (Co.	
0342206-IN	Two 511 tactical jackets	586,50	04/25/2014	Check Sequence: 63 10-30-62180	ACH Enabled: False
0342309-IN	Assorted drager tubes	822.50	04/25/2014	10-30-80570	
	Check Total:	1,409.00			
Vendor: 1322	Pioneer Transmission Service			Check Sequence: 64	ACH Enabled: False
16628	Transmission repair #217	2,045.40	04/25/2014	08-01-50090	ACTI Ellabled, Palse
16631	Transmission repair #222	1,472.87	04/25/2014	08-01-50090	
	Check Total:	3,518.27			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 65	ACH Enabled: False
990003975	Document shredding	140.00	04/25/2014	10-18-80500	ACTI Blabled. False
	Check Total:	140.00			
Vendor: 1096	RADCO COMMUNICATIONS, INC.			Check Sequence: 66	ACH Enabled; False
79734	Parts & labor, unit #235, #221, skid loader	5,150.64	04/25/2014	10-90-62780	ACH Busiled: Faise
	Check Total:	5,150.64			
Vendor: 0627	RAY O'HERRON CO., INC.			Check Sequence: 67	ACH Enabled: False
1415131-IN	Uniform for reserves	252.96	04/25/2014	10-20-60590	ACH Bhabled False
	Check Total:	252.96			
Vendor: 4651	RED WING SHOE STORE			Check Sequence: 68	ACH Enabled: False
1290000004862	Boots for firefighters	637.44	04/25/2014	10-30-40806	ACH BIRDICA, PRISC
	Check Total:	637.44			
Vendor: 2872	REEBIE STORAGE			Check Sequence: 69	ACH Enabled: False
73177-011	Scale use	6.00	04/25/2014	10-20-60330	ACH Branied: Faise
	Check Total:	6.00			
Vendor: 3018	REGAL FORMS			Check Sequence: 70	A OU Unable & Tale
5923	Parking tickets	4,500.00	04/25/2014	10-20-80570	ACH Enabled: False
	Check Total:	4,500,00			

invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2364	RICOH USA			Check Sequence: 71	ACH Enabled: Faise
045475768	Fonality fees and installation	4,893.81	04/25/2014	10-02-82000	John Stablet, Laise
	Check Total:	4,893.81			
Vendor: 1735	ROBERT MICHALOWSKI			Check Sequence: 72	A CATT YEAR OLD TO T
4082014	Monthly architectural services	1,417.00	04/25/2014	10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
endo r. 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 73	
891149	Salt	391.51	04/25/2014	10-90-62600	ACH Enabled: False
918425	Rake, reacher, & rope	623.73	04/25/2014	10-90-62600	
918428	Grinding wheel	56.44	04/25/2014	10-90-62780	
	Check Total:	1,071.68			
endor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 74	10TD 11 TD
3312014	Vehicle safety inspections	182,00	04/25/2014	08-01-50030	ACH Enabled: False
	Check Total:	182.00			
endor: 5400	SPRING GROVE NURSERY			Check Sequence: 75	107777 14 4 7 7
047	Landscaping	12,185.00	04/25/2014	10-90-62720	ACH Enabled: False
	Check Total:	12,185,00			
endor: 5433	STAFFORD'S			Object Orange	
48371	Repair parts	2,600.00	04/25/2014	Check Sequence: 76 08-01-50034	ACH Enabled: False
		2,000.00	04/23/2014	08-01-30034	
	Check Total:	2,600.00			
endor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 77	ACH Enabled: False
91103	Sweeper repair parts	502.54	04/25/2014	08-01-50009	. 1011 Dimotodi 1 dioc
91106	Sweeper repair parts	30.02	04/25/2014	08-01-50009	
91110	Sweeper repair parts	13.60	04/25/2014	08-01-50009	
91112	Sweeper repair parts	208.88	04/25/2014	08-01-50009	
91282	Sweeper repair parts	150.65	04/25/2014	08-01-50009	
	Check Total:	905.69			
'endor: 1569	Sterling Codifiers, Inc.			Check Sequence: 78	ACH Enabled: False
4962	Supplement #12	1,094.00	04/25/2014	10-18-51830	ANDIA EMBOROL PRINC

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,094,00			
Vendor: 0182	SUBURBAN LABORATORIES	1,034,00			
111122	Sample testing	110.00	04/25/2014	Check Sequence: 79 34-01-62850	ACH Enabled; False
	Check Total:	110.00			
Vendor: 0183	SUBURBAN WELDING & STEEL, L.L.C.			Check Sequence; 80	ACH Enabled: False
57325	Truck #217 weld	112.50	04/25/2014	10-90-50110	ACA Enabled: Paise
	Check Total;	112.50			
Vendor: 0444	SUN-TIMES MEDIA			Check Sequence: 81	ACH Enabled: False
0000236680	Legal notices ad #748027	171,20	04/25/2014	10-18-51840	ACTI DIBOTOL, I WISO
	Check Total:	171.20			
Vendor: 3208	TEMPLE DISPLAY, LTD			Check Sequence: 82	ACH Enabled; False
12322	Mini-lights	3,127.79	04/25/2014	10-61-69580	. LOT Dimbiole, & aide
	Check Total:	3,127.79			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 83	ACH Enabled: False
11176-00	Plow lights	319.65	04/25/2014	08-01-50090	Ton Dawiet, Fasc
98378-00	Electrical connectors/bulbs/fuses	208.08	04/25/2014	08-01-50090	
	Check Total:	527.73			
Vendor: 3020	TIGERDIRECT.COM			Check Sequence: 84	ACH Enabled; False
J64392620101	2 YYMB-MEDB-18106 microboards	291.31	04/25/2014	10-02-80000	
L32827200103	HP 6000 Pro dc 3.0/4/1TB/DVDRW/W7P	523.31	04/25/2014	10-02-80000	
L32865900101 L32942800101	3 memory modules	595.20	04/25/2014	10-02-80000	
L33084310101	HI gain outdoor wireless access point HI gain outdoor wireless access point	208.93 329,14	04/25/2014	08-01-53000	
	in gain valuoti whereas access point	329.14	04/25/2014	08-01-53000	
	Check Total:	1,947.89			
Vendor: 3694	TIRE TOWN NORTH			Check Sequence: 85	ACH Enabled: Faisc
104812	Tire repair on ambulance #482	52.00	04/25/2014	08-01-50030	r market agences a bible & 64,004
105005	Tire repair on car #485	28.95	04/25/2014	08-01-50030	
	Check Total:	80.95			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 86	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
79621	Reflective wraps, pins	679.80	04/25/2014	10-90-62610	
	Check Total:	679.80			
Vendor: 0829	TRANS CHICAGO			Other alle Other Company	
1424617	Latches	214.40	04/04/0034	Check Sequence: 87	ACH Enabled: False
1424803	Switch	214.40 27.22	04/25/2014 04/25/2014	08-01-50090 08-01-50090	
	Check Total:	241.62			
Vendor: 3357	US HEALTHWORKS MED GROUP OF ILLIN			Check Sequence: 88	1077
0014188-IL	Fre employment physical and drug & alcohol screen	70.00	04/25/2014	10-52-53000	ACH Enabled: False
	Check Total:	70.00			
Vendor: 3555	VCG UNIFORM			Check Sequence: 89	ACH Enabled: False
10023	Firefighter uniforms	792.35	04/25/2014	10-30-40806	ACH Enzoled, Palse
10024	Firefighter uniforms	527.00	04/25/2014	10-30-40806	
10025	Firefighter uniforms	181.45	04/25/2014	10-30-40806	
10026	Firefighter uniforms	41.50	04/25/2014	10-30-40806	
10027	Firefighter uniforms	626.45	04/25/2014	10-30-40806	
10028	Firefighter uniforms	429.40	04/25/2014	10-30-40806	
10029	Firefighter uniforms	323.90	04/25/2014	10-30-40806	
10030	Firefighter uniforms	203.00	04/25/2014	10-30-40806	
10031	Firefighter uniforms	203.00	04/25/2014	10-30-40806	
10032	Firefighter uniforms	923.85	04/25/2014	10-30-40806	
10033	Firefighter uniforms	36.95	04/25/2014	10-30-40806	
	Check Total:	4,288.85			
Vendor: 4957	VISA			Check Sequence: 90	ACH Enabled: False
6067MARCH14	Signs	121,88	04/25/2014	10-20-60610	The state of the s
	Check Total:	121.88			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 91	ACH Enabled: False
0247286	Magnetic locater	932.00	04/25/2014	34-01-62070	ACA DIRUGU PAISC
0247319	Locater (I)	799.00	04/25/2014	34-01-62070	
0247371	Locator (3)	2,397.00	04/25/2014	34-01-62070	
	Check Total:	4,128.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 92	ACH English Date
1338074-2	Wrench	47.34	04/25/2014	34-01-62070	ACH Enabled: False

Description	Amount	Payment Date Acct Number	Reference
Check Total:	47.34		
Total for Check Run:	387,590.58		
Total of Number of Checks:	92		
	Check Total: Total for Check Run:	Check Total: 47.34 Total for Check Run: 387,590.58	Check Total: 47.34 Total for Check Run: 387,590.58 Total of Number of Checks: 92

Accounts Payable

Manual Check Proof List

User:

cperez

Printed:

04/17/2014 - 11:04AM



Invoice No	Amount Payment Date	Description Check Number Date	Acct Number reference
Vendor: 1159	CONTINENTAL AMERICAN INSUI		
FrankObaya Total for Check Total for 1159	62.08 04/03/2014 62.08 62.08	308694 04/03/2014 FRANK OBAYA portion	10–52–59000
Vendor: 3267	SUN LIFE & HEALTH INS. CO		
FrankObaya Total for Check Total for 3267	108.90 04/03/2014 108.90 108.90	308695 04/03/2014 Frank Obaya portion	10-52-62380
Total Checks:	170.98		

Accounts Payable

Manual Check Proof List

User:

bchaplain

Printed:

04/16/2014 - 12:00PM



Invoice No	Amount Payment Date	Description Chec	k Number Date	Acct Number	reference
Vendor: 0092	VERNEL MILLER				
04112014	716,00 04/11/2014	Per diem travel expense	308835 04/11/2014	10 01 mm no	
Total for Check	716.00	- A. MIDIT III - C.		10-01-53150	
Total for 0092	716.00				
Vendor: 0094	MYNOR RODRIGUEZ				
04112014	716.00 04/11/2014	Per diem travel expense	308836 04/11/2014	70.01 ma	
Total for Check	716.00	1 of digiti have expense		10-01-53150	
Total for 0094	716.00				
Vendor: 0444	SUN-TIMES MEDIA				
0000231476B			308834 04/11/2014		
Total for Check	170.40 04/11/2014	ZBA legal		10-12-53170	
Total for 0444	170.40				
10th 101 0 441	170.40				
Vendor: 2488	MOHR OIL COMPANY				
174044A	C 040 00 . 0401 mov4	m	308837 04/11/2014		
174044B	6,848.38 04/11/2014 1,555.15 04/11/2014	Diesel fuel		10-90-50200	
174044C	3,243,08 04/11/2014	Diesel fuel Diesel fuel		34 - 01-50200	
174044D	2,579.50 04/11/2014	Diesel fuel		34-02-50200	
174044E	6,846.49 04/11/2014	Diesel fuel		09-01-50200	
Total for Check	21.072.60	***AON TROI		10-30-50200	
Total for 2488	21,072.60				
Total Checks:	22,675.00				

ARBOR DAY PROCLAMATION VILLAGE OF FRANKLIN PARK

WHEREAS, on April 25, 2014, the Village of Franklin Park, Cook County, Illinois (the "Village") will join communities throughout the nation in celebrating Arbor Day. Arbor Day is an annual observance that celebrates the role of trees in our lives and promotes tree planting and care; and

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska. Arbor Day is now observed throughout the nation and specifically in Illinois since 1887; and

WHEREAS, trees reduce erosion, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and are a renewable resource giving us paper, wood for construction, fuel for our fires and countless other wood products; and

WHEREAS, trees in the Village increase property values, enhance the economic vitality of business areas, beautify our community, and whenever they are planted, provide a source of enjoyment

NOW, THEREFORE, BE IT PROCLAIMED by the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois that the day of April 25, 2014, be Arbor Day in the Village and encourage all residents to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and urge residents to plant and care for trees to promote the well-being of present and future generations.

APPROVED this _____day of April 2014

	Barrett F. Pedersen, Village President
Attest:	
Tommy Thomson, Village Clerk	-

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADOPTING A POLICY ESTABLISHING FEDERAL GRANT DOCUMENTATION AND FINANCIAL REPORTING PROCEDURES

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

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

Trustees

RESOLUTION NUMBER 1314-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADOPTING A POLICY ESTABLISHING FEDERAL GRANT DOCUMENTATION AND FINANCIAL REPORTING PROCEDURES

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

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") understand the need to adopt written procedures and policies establishing federal grant documentation and financial reporting procedures to ensure that all federal request and requirements are appropriately addressed; and

WHEREAS, it is in the best interests of the Village that such policy be established and from time to time supplemented and amended to ensure that federal requirements are addressed in order to ensure that the Village continues to remain qualified for additional federal grant fund dollars to improve the health, safety and welfare of the residents of the Village.

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

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

Section 2. The Policy Establishing Federal Grant Documentation and Financial Reporting Procedures of the Village of Franklin Park, Cook County, Illinois (the "Federal Grant Reporting Policy"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

authorized and adopted as the official policy of the Village of Franklin Park.

Section 3. The officials and officers of the Village are hereby further authorized to undertake such actions to implement and effectuate all required actions contained in the Federal Grant Reporting Policy to complete satisfaction of the provisions, terms or conditions stated therein.

Section 4. That the Village Comptroller is hereby authorized to supplement and amend the Federal Grant Reporting Policy from time to time to ensure that federal financial reporting requirements and procedures are addressed and that all prior policies in conflict herein are hereby repealed.

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

Section 6. All Resolutions, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this _____ day of April 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 Vi	llage of Franklin Park, Cook County, Illinois on this
day of April 2014.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

Exhibit A

Federal Grant Reporting Policy

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-___

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE ENTERTAINMENT)

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

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

RESOLUTION NUMBER 1314-R-

A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN ENTERTAINMENT MANAGEMENT GROUP AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (RAILROAD DAZE ENTERTAINMENT)

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, Entertainment Management Group is in the business of coordinating entertainment performers and service providers for special events; and

WHEREAS, the Village requires such services and advice for its special events; and

WHEREAS, it is the desire of both Entertainment Management Group and the Village to enter into an Agreement pursuant to which Entertainment Management Group will provide such professional services to the Village.

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

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

Section 2. The Agreement by and between the Village of Franklin Park, Cook County, Illinois and Entertainment Management Group (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the

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

- **Section 3.** The officials, officers and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.
- **Section 4.** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.
- **Section 6**. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this	day of April 2014	bursuant to a roll	call vote, as follows:
Country, minions and	day ox x prix 201 i	, parsaunt to a ron	can vote, as follows

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL				1 1011	
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of	the Village of Franklin Park, Cook County, Illinois on this
day of April 2014.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON VILLAGE CLERK	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1314-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADOPTING A POLICY ESTABLISHING FEDERAL GRANT DOCUMENTATION AND FINANCIAL REPORTING PROCEDURES

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

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

Trustees

RESOLUTION NUMBER 1314-R-

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADOPTING A POLICY ESTABLISHING FEDERAL GRANT DOCUMENTATION AND FINANCIAL REPORTING PROCEDURES

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

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") understand the need to adopt written procedures and policies establishing federal grant documentation and financial reporting procedures to ensure that all federal request and requirements are appropriately addressed; and

WHEREAS, it is in the best interests of the Village that such policy be established and from time to time supplemented and amended to ensure that federal requirements are addressed in order to ensure that the Village continues to remain qualified for additional federal grant fund dollars to improve the health, safety and welfare of the residents of the Village.

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

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

Section 2. The Policy Establishing Federal Grant Documentation and Financial Reporting Procedures of the Village of Franklin Park, Cook County, Illinois (the "Federal Grant Reporting Policy"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby

authorized and adopted as the official policy of the Village of Franklin Park.

Section 3. The officials and officers of the Village are hereby further authorized to undertake such actions to implement and effectuate all required actions contained in the Federal Grant Reporting Policy to complete satisfaction of the provisions, terms or conditions stated therein.

Section 4. That the Village Comptroller is hereby authorized to supplement and amend the Federal Grant Reporting Policy from time to time to ensure that federal financial reporting requirements and procedures are addressed and that all prior policies in conflict herein are hereby repealed.

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

Section 6. All Resolutions, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

County, Illinois this _____ day of April 2014, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					***************************************
PRESIDENT PEDERSEN				1.000	
TOTAL					

APPROVED by the President of the Vil	llage of Franklin Park, Cook County, Illinois on this
day of April 2014.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

Exhibit A

Federal Grant Reporting Policy

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE IMPOSING A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX IN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G _____

AN ORDINANCE IMPOSING A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX IN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, 65 ILCS 5/8-11-1.1 empowers non-home rule municipalities with the authority, upon approval by referendum, to impose by ordinance the tax authorized in 65 ILCS 5/8-11-1.3 and 65 ILCS 5/8-11-1.4, which is commonly referred to and known as a local sales tax; and

WHEREAS, 65 ILCS 5/8-11-1.3 authorizes a non-home rule municipality to impose a Non-Home Rule Municipal Retailers' Occupation Tax upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property which is titled and registered by an agency of the State of Illinois, at retail in the municipality; and

WHEREAS, 65 ILCS 5/8-11-1.4 authorizes a non-home rule municipality to impose a Non-Home Rule Municipal Service Occupation Tax upon all persons engaged in the business of making sales of service in the municipality; and

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park passed Resolution Number 1314-R-17 on December 17, 2013, submitting to referendum for consideration by the electors of the Village at the March 18, 2014 election the proposition of imposing a Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax; and

WHEREAS, on March 18, 2014, the referendum regarding the imposition of the Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax was approved by a majority of the electors in the Village voting upon the question in the affirmative and a canvass of all votes cast for the referendum was undertaken by the office of the Cook County Clerk; and

WHEREAS, on April 8, 2014, Cook County Clerk David Orr issued the Official Certificate of Results wherein which it was determined that 63.24% of the votes cast in the March 18, 2014 election on the referendum were YES votes and that there were more YES votes than No votes, a copy of the Official Certificate of Results from the Cook County Clerk is attached hereto and made a part hereof as Exhibit A.

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 1-6-7, 1-6-8 and 1-6-9 of Chapter 6 ("Taxes") of Title 1 ("Administrative") of the Village Code of Franklin Park are hereby deleted in their entirety.
- **Section 3.** Chapter 6 ("Taxes") of Title 1 ("Administrative") of the Village Code of Franklin Park is hereby amended by adding the following new underlined section to read, as follows:

1-6-7: NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX:

A. Imposition of Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule

Municipal Service Occupation Tax: A Non-Home Rule Municipal Retailers' Occupation

Tax is hereby imposed upon all persons engaged in the business of selling tangible

personal property, other than an item of tangible personal property titled and registered by an agency of this State's government, at retail in the Village at the rate of one percent (1%) of the gross receipts from such sales made in the course of such business; and a Non-Home Rule Municipal Service Occupation Tax is hereby imposed upon all persons engaged in the Village in the business of making sales of service, at the rate of one percent (1%) of the selling price of all tangible personal property transferred by such servicemen as an incident to a sale of service. The Non-Home Rule Municipal Retailers' Occupation Tax and the Non-Home Rule Municipal Service Occupation Tax shall not be applicable to the sale of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food that has been prepared for immediate consumption) and prescription and non-prescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics. The imposition of the Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax herein are in accordance with the provisions of 65 ILCS 5/8-11-1.3 and 65 ILCS 5/8-11-1.4, respectively and as from time to time supplemented and amended.

B. Collection; Payment and Enforcement: The Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax herein imposed shall be collected by the Department of Revenue of the State of Illinois in accordance with the provisions of this section and such additional statutory provisions and all civil penalties that may be assessed as an incident thereto shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue of the

State of Illinois shall have full power to administer and enforce the provisions of this section.

- Section 4. The Village Clerk is hereby directed to file a certified copy of this Ordinance and the certification that the Ordinance received referendum approval immediately with the Illinois Department of Revenue.
- **Section 5.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 6.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- Section 7. This Ordinance shall be in full force and effect immediately upon its passage due to the urgent need of protecting the health, safety and welfare of the residents of the Village.

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

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

APPROVED by the Presider	nt of the Village of Franklin Park, Cook County, Illinois	O
day of April 2014.		
	BARRETT F. PEDERSEN	
	VILLAGE PRESIDENT	
ATTEST:		
TOMMY THOMSON VILLAGE CLERK		

EXHIBIT A

Official Certificate of Results from the Cook County Clerk

Cook County Clerk's Office

Suburban Cook County Election Results

Official Certificate of Results

Back to Election Summary Results
Print Results

March 18, 2014 Gubernatorial Primary Election

The Cook County Clerk, having completed a canvass of all votes cast for Village of Franklin Park, Sales Tax, hereby certifies the following vote totals:

Candidates	Percentage	Votes
YES	63.24%	1,008
NO	36.76%	586
Total:	100%	1,594

^{*} denotes write-in candidate

There being more YES votes than NO votes, the referendum succeeds. Below is the abstract of votes by precinct.

Dated this April 08, 2014.

David On

David Orr, Cook County Clerk

Township - Village of Franklin Park, Sales Tax

Township	Registered Voters	Ballots Cast	YES	NO	Total Votes
Leyden	10,133	1,719	1,008	586	1,594
Suburban Cook County Total	10,133	1,719	1,008	586	1,594

Precinct - Village of Franklin Park, Sales Tax

Precinct	Registered Voters	Ballots Cast	YES	ON	Total Votes
Leyden 4	959	156	80	70	150
Leyden 5	927	184	107	61	168
Leyden 6	589	121	74	38	112
Leydon 7	530	108	59	34	. 93
Leyden 16	1,112	235	151	65	216
Leyden 18	631	140	82	43	125

Leyden 28	807	162	89	61 🚦	150
Leyden 32	457	73	50	19	69
Leyden 34	693	114	59	48	107
Leyden 39	644	110	82	26	108
Leyden 43	762	153	89	57	146
Leyden 46	850	162	86	63	149
Leyden 48	1,172	1	0	1	1
Suburban Cook County Total	10,133	1,719	1,008	586	1,594

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THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE AMENDING THE REVOLVING CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND PAN AMERICAN BANK

> 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 AMENDING THE REVOLVING CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AND PAN AMERICAN BANK

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

WHEREAS, the Village and Pan American Bank entered into a Revolving Credit Agreement, dated October 14, 2009, as from time to time supplemented and amended, and now desire to modify said Agreement; and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") have determined that it is advisable, necessary and in the best interest of the health, safety and welfare of the residents of the Village to modify the term of the existing Revolving Credit Agreement with Pan American Bank.

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

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

Section 2. The Change in Terms Agreement by and between the Village of Franklin Park and Pan America Bank (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be recommended by the Village Comptroller and

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 and approval to ensure that public services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

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

County, Illinois this	day of April 2014	pursuant to a roll call vote	as follows:
County, miniors uns	uay or April 2014,	pursuant to a fon can you	, as ionoms.

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

ı	APPROVED by the President	of the Village of Franklin Park, Cook County, Illinois on
this	day of April 2014.	
		BARRETT F. PEDERSEN
		VILLAGE PRESIDENT
ATTES	Γ:	
	Y THOMSON GE CLERK	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE SCOTT STREET BASIN PHASE III 2014 CONSTRUCTION SERVICES BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

Trustees

ORDINANCE NUMBER 1314-G-

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE SCOTT STREET BASIN PHASE III 2014 CONSTRUCTION SERVICES BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

- **Section 1.** That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.
- Section 2. The Professional Services Agreement for the Scott Street Basin Phase III 2014 Construction Services 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.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of April 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 Pr	esident of th	e Village o	of Franklin Parl	κ, Cook Cour	nty, Illinois or
this day of April 2014.					

APPROVED by the President of the	Village of Franklin Park, Cook County, Illinois
this day of April 2014.	
	BARRETT F. PEDERSEN VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON, VILLAGE CLERK	

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT AND ACCEPTANCE OF A DEED IN LIEU OF FORECLOSURE (CASE NUMBER 10 M4 1095)

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

JOHN JOHNSON
CHERYL MCLEAN
RANDY PETERSEN
BILL RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1314-G-

AN ORDINANCE AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT AND ACCEPTANCE OF A DEED IN LIEU OF FORECLOSURE (CASE NUMBER 10 L 012110)

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, there is pending a lawsuit in the Circuit Court of Cook County entitled <u>Village</u> of Franklin Park v. ANZ Enterprise, Inc., et al as Case No. 10 M4 1095 (the "Lawsuit"); and

WHEREAS, the parties to the Lawsuit have reached a resolution as to the issues raised in the Lawsuit and now desire to terminate litigation; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "Corporate Authorities") have determined that it is in the best interest of the Village to approve a settlement agreement in exchange for the consideration set forth herein.

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

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

- Section 2. The Corporate Authorities find and determine that it is advisable, necessary and in the public interest that the Village enter into a Settlement Agreement by and among ANZ Enterprises, Inc. and the Village of Franklin Park (the "Settlement Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, in order to resolve the Lawsuit.
- **Section 3**. Pursuant to the Settlement Agreement, the Village will accept a deed in lieu of foreclosure for the property located at 3010 N. Mannheim Road, Franklin Park, Illinois.
- Section 4. The Settlement Agreement and acceptance of the deed in lieu of foreclosure are hereby authorized and approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Village Attorney and as subsequently authorized by the Village President, said changes being approved by execution and delivery of the Settlement Agreement by the Village President.
- Section 5. The Village President, Village Clerk and Village Attorney are hereby authorized and directed to finalize, execute and deliver the Settlement Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.
- Section 6. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Settlement Agreement to complete satisfaction of the provisions, terms or conditions stated therein and are further authorized to undertake all such necessary action to prepare the documents to effectuate the transfer of the property to the Village and void outstanding taxes and encumbrances on the property.
- **Section 7**. 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 8.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 9.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

County, Illinois this	_ day of April 2014, pur	rsuant 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 April 2014.	
	BARRETT F. PEDERSEN
	VILLAGE PRESIDENT
ATTEST:	
TOMMY THOMSON	
VILLAGE CLERK	

Exhibit A

Settlement Agreement

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-_

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN REY'S LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN REY'S LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Rey's Landscaping, located at 2705 Sarah Street, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2014 Grass Cutting Enforcement Program or Disabled Property Owners (the "*Program*"); and

WHEREAS, Rey's Landscaping and the Village desires to enter into a certain agreement pursuant to which Rey's Landscaping will provide grass cutting service to the Program.

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

- Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. The Agreement to Contract for Grass Cutting Service for properties identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Rey's Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with

such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 21st day of April 2014.

	BARRETT F. PEDERSEN VILLAGE PRESIDENT	
ATTEST:		
TOMMY THOMSON	·	
VILLAGE CLERK		

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-__

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN QUEZADA LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN QUEZADA LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Quezada Landscaping, located at 3029 Ernst, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Department of Inspectional Services requires such service as part of its 2014 Grass Cutting Enforcement Program (the "*Program*"); and

WHEREAS, Quezada Landscaping and the Village desire to enter into a certain agreement pursuant to which Quezada Landscaping will provide grass cutting service to the Program.

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

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

Section 2. The Agreement to Contract for Grass Cutting Service for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park,

Cook County, Illinois and Quezada Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 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 21st day of April 2014.

	BARRETT F. PEDERSEN VILLAGE PRESIDENT	
ATTEST:		
TOMMY THOMSON VILLAGE CLERK		

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN ROSEMONT LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN ROSEMONT LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Rosemont Landscaping located at 3437 Elder Lane, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Department of Inspectional Services requires such service as part of its 2014 Grass Cutting Enforcement Program (the "Program"); and

WHEREAS, Rosemont Landscaping and the Village desire to enter into a certain agreement pursuant to which Rosemont Landscaping will provide grass cutting service to the Program.

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

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

Section 2. The Agreement to Contract for Grass Cutting Service for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park,

Cook County, Illinois and Rosemont Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 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 21st day of April 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 APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN JESSE'S LAWN SERVICE AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Jesse's Lawn Service, located at 9502 Davis, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Department of Inspectional Services requires such service as part of its 2014 Grass Cutting Enforcement Program (the "*Program*"); and

WHEREAS, Jesse's Lawn Service and the Village desires to enter into a certain agreement pursuant to which Jesse's Lawn Service will provide grass cutting service to the Program.

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

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

Section 2. The Agreement to Contract for Grass Cutting Service for Properties Identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Jesse's Lawn Service (the "Agreement"), a copy of which is attached

hereto and made a part hereof as <u>Exhibit A</u>, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5**. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 2014, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON	i				
MCLEAN					
PETERSEN		:			
RUHL					
SPECIAL				į	
YBARRA		<u> </u>			
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 21st day of April 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 APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN PTL LANDSCAPING & MAINTENANCE, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN PTL LANDSCAPING & MAINTENANCE, INC. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, PTL Landscaping & Maintenance, Inc., located at 17 W 514 McNair, Addison, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2014 Grass Enforcement Cutting Program (the "*Program*"); and

WHEREAS, PTL Maintenance & Landscaping, Inc. and the Village desires to enter into a certain agreement pursuant to which PTL Landscaping & Maintenance, Inc. will provide grass cutting service to the Program.

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

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

Section 2. The Agreement to Contract for Grass Cutting Service for properties identified by the Department of Inspectional Services by and between the Village of Franklin Park,

Cook County, Illinois and PTL Landscaping & Maintenance, Inc. (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

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

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

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

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ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 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 21st day of April 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 APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

ORDINANCE NUMBER 1314-G-

AN ORDINANCE APPROVING AN AGREEMENT TO CONTRACT FOR GRASS CUTTING SERVICE FOR PROPERTIES IDENTIFIED BY THE DEPARTMENT OF INSPECTIONAL SERVICES BY AND BETWEEN BIUNDO LANDSCAPING AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, Biundo Landscaping, located at 3541 Britta Avenue, Franklin Park, Illinois, is in the business of providing grass cutting service; and

WHEREAS, the Village requires such service as part of its 2014 Grass Cutting Enforcement Program (the "Program"); and

WHEREAS, Biundo Landscaping and the Village desires to enter into a certain agreement pursuant to which Biundo Landscaping will provide grass cutting service to the Program.

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

- Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.
- Section 2. The Agreement to Contract for Grass Cutting Service for properties identified by the Department of Inspectional Services by and between the Village of Franklin Park, Cook County, Illinois and Biundo Landscaping (the "Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board,

with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

- **Section 3**. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.
- **Section 4**. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.
- **Section 5.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.
- **Section 6**. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 21st day of April 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 21st day of April 2014.

	BARRETT F. PEDERSEN VILLAGE PRESIDENT	
ATTEST:		
TOMMY THOMSON VILLAGE CLERK		