

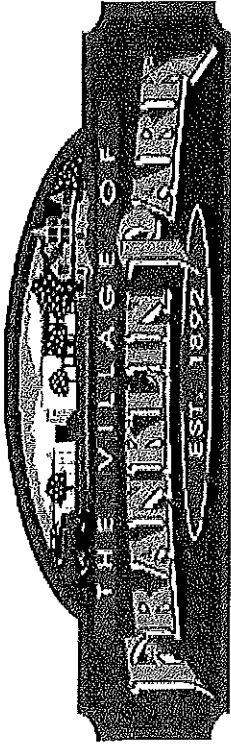
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05/05/14**

	04/19/14	
Payroll Ending		
Village Portion of Social Security	\$ 7,025.18	
Village Portion of Medicare	\$ 5,395.19	
Prior Month Village Portion of IMRF	\$ 43,427.72	
Payroll	\$ 402,959.44	
Special Payrolls	\$ -	
Total Payroll Expense		\$ 458,807.53
Garra Expense	\$ -	
Manual Checks & Wires		
Manual Checks	\$ 136,837.97	
Wires	\$ -	
Total Manual Checks & Wires		\$ 136,837.97
ACH Debits		
Health Insurance Premium	\$ 181,614.81	
Other	\$ -	
Total ACH Debits		\$ 181,614.81
Total Voucher	\$ 556,422.83	
		\$ 556,422.83
Grand Total Payments		\$1,333,683.14

Accounts Payable

Computer Check Proof List by Vendor

User: bchaplain
 Printed: 05/01/2014 - 8:32AM
 Batch: 00209.05.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2615 15350	A.W.E.S.O.M.E. PEST SERVICE INC. Pest control	127.50	05/09/2014	Check Sequence: 1 10-20-52600	ACH Enabled: False
Vendor: 1262 66779/1	Check Total: ACE HARDWARE Cable ties	127.50 6.99	05/09/2014	Check Sequence: 2 10-20-52600	ACH Enabled: False
Vendor: 1264 66786/1 66868/1 66972/1	Check Total: ACE HARDWARE Potting mix PVC piping Paint supplies, plumbing supplies	6.99 7.99 117.46 223.69	05/09/2014 05/09/2014 05/09/2014	Check Sequence: 3 34-01-62590 34-01-62590 34-01-62590	ACH Enabled: False
Vendor: 3097 JC2014-2112	Check Total: AFTERMATH BIOHAZARD MANAGEMENT Bio-hazardous cleaning	349.14 105.00	05/09/2014	Check Sequence: 4 10-20-52600	ACH Enabled: False
Vendor: 4552 0551-010818784	Check Total: ALLIED WASTE SERVICES Monthly scavenger services	105.00 109,542.16	05/09/2014	Check Sequence: 5 09-01-64010	ACH Enabled: False
Vendor: 4243 MAY 2014 - 1 MAY 2014 - 2	Check Total: ALLY 611920203742 Volt 611920196640 Volt	109,542.16 719.23 719.23	05/09/2014 05/09/2014	Check Sequence: 6 10-13-80300 10-13-80300	ACH Enabled: False
Vendor: 3465	Check Total: AMERICANEAGLE.COM, INC.	1,438.46		Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
188390	Monthly fee for hosting	275.00	05/09/2014	10-02-54300	
	Check Total:	275.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE			Check Sequence: 8	ACH Enabled: False
6611	Stray dogs/cats	26.50	05/09/2014	10-20-60625	
	Check Total:	26.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES			Check Sequence: 9	ACH Enabled: False
2078497843	Station mats 4/8/2014	65.83	05/09/2014	10-20-52600	
2078506840	Rubber mats & scrapers April 15, 2014	126.56	05/09/2014	10-13-52600	
2078506841	Station mats 4/15/2014	65.83	05/09/2014	10-20-52600	
2078515989	Rubber mats & scrapers April 22, 2014	126.56	05/09/2014	10-13-52600	
2078515990	Station mats 4/22/2014	65.83	05/09/2014	10-20-52600	
	Check Total:	450.61			
Vendor: 1427	ARTHUR P. O'HARA			Check Sequence: 10	ACH Enabled: False
12860	Versant seat	388.93	05/09/2014	10-20-80600	
	Check Total:	388.93			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 11	ACH Enabled: False
7769	Badges	219.75	05/09/2014	10-20-60331	
	Check Total:	219.75			
Vendor: 5242	AT&T			Check Sequence: 12	ACH Enabled: False
8472330535APR14	PD POTS Lines	113.66	05/09/2014	10-02-51200	
	Check Total:	113.66			
Vendor: 5551	AT&T			Check Sequence: 13	ACH Enabled: False
8006711699APR14	Monthly \$00 line charges	43.05	05/09/2014	10-02-51200	
	Check Total:	43.05			
Vendor: 4447	AT&T GLOBAL SERVICES, INC.			Check Sequence: 14	ACH Enabled: False
SB794576	Monthly maintenance on PD phone lines	726.68	05/09/2014	10-02-51200	
	Check Total:	726.68			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 15	ACH Enabled: False
850021744APR14	Monthly long distance	133.93	05/09/2014	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
858981344APR14	Monthly long distance	9.77	05/09/2014	10-02-51200	
	Check Total:	143.70			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 16	ACH Enabled: False
57016994 MAR14	Teleconference bridge	41.37	05/09/2014	10-02-51200	
	Check Total:	41.37			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 17	ACH Enabled: False
39478	Tree stump removal 10740 Grand	1,818.00	05/09/2014	10-90-62600	
39479	Tree stump removal 2917 Latoria	399.00	05/09/2014	10-90-62600	
39480	Tree stump removal 3220 Edgington	178.50	05/09/2014	10-90-62600	
39561	Tree stump removal 3629 Scott	285.00	05/09/2014	10-90-62600	
39562	Tree stump removal 3625 Scott	315.00	05/09/2014	10-90-62600	
39563	Tree stump removal 3645 Scott	178.50	05/09/2014	10-90-62600	
39564	Tree stump removal 3641 Scott	345.00	05/09/2014	10-90-62600	
39565	Tree stump removal 3649 Scott	645.00	05/09/2014	10-90-62600	
39566	Tree stump removal 9760 Pacific	712.50	05/09/2014	10-90-62600	
	Check Total:	4,876.50			
Vendor: 4310	BARCO PRODUCTS COMPANY			Check Sequence: 18	ACH Enabled: False
031401097	Tables & bench	3,249.65	05/09/2014	10-90-62600	
	Check Total:	3,249.65			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 19	ACH Enabled: False
107629	Starter at Copenhagen	2,170.00	05/09/2014	34-02-82915	
107630	Fullerton Lift Station pump	9,300.00	05/09/2014	34-01-50940	
107631	Belts at Copenhagen	800.00	05/09/2014	34-02-82915	
107636	Rewind class H insulation, new nearings, mechanical kit	9,150.00	05/09/2014	34-02-50940	
107637	King Street Station, pump 2	1,930.00	05/09/2014	34-01-50940	
107638	17th avenue lift station - pump 2	1,490.00	05/09/2014	34-02-50940	
	Check Total:	24,840.00			
Vendor: 0105	BOLDER CONTRACTORS			Check Sequence: 20	ACH Enabled: False
MISC1	Crystal Creek flood control	11,024.00	05/09/2014	10-90-82800	
	Check Total:	11,024.00			
Vendor: 0099	CAPITAL ONE PUBLIC FUNDING			Check Sequence: 21	ACH Enabled: False
2493-00061	Lease/note/bond # 2493-00061	34,000.00	05/09/2014	10-20-30700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	34,000.00			
Vendor: 1895 LF97018	CDW GOVERNMENT, INC.				ACH Enabled: False
	2 Cypower remote MGMT UPS cards for Fire Station 2	237.90	05/09/2014	10-02-80100	Check Sequence: 22
Vendor: 0968 115644	2 Cypower 1500VA UPS AVR, 2U RMT for Fire Station 2	963.34	05/09/2014	10-02-80100	
	Check Total:	1,201.24			
Vendor: 0604 20463249	CHRISTOPHER B. BURKE ENGINEERING, I 1-294 industrial park drainage improvements	6,319.27	05/09/2014	34-01-82800	ACH Enabled: False
	Check Total:	6,319.27			
Vendor: 1420 414141	CITRIX SYSTEMS, INC Citrix XenApp Presentation Server Advance 42 licenses	1,890.00	05/09/2014	10-02-54200	ACH Enabled: False
	Check Total:	1,890.00			
Vendor: 3644 0010996APR14	CLARK DIETZ, INC. Reeves Court & Pearl Street rehab F0140580	1,571.02	05/09/2014	10-90-82800	ACH Enabled: False
Vendor: 5257 0188785006MAR14	Scott Street Phase III - Design 11/30 - 12/31/13 F0140730	9,990.00	05/09/2014	57-01-82800	
	Check Total:	11,430.00			
Vendor: 5257 0188785006MAR14	Scott Street Phase III - Design 3/1-3/28/14 F0140730	9,990.00	05/09/2014	57-01-82800	
	Check Total:	32,981.02			
Vendor: 5257 0188785006MAR14	WMRA Phase I & II engineering F0140740	11,430.00	05/09/2014	10-90-82800	ACH Enabled: False
	Check Total:	406.09			
Vendor: 5257 0188785006MAR14	COMCAST CABLE Xfinity @ Village Hall Monthly internet - Village Hall Monthly internet - investigations Monthly internet/cable TV - PD	6.36 94.03 110.59 195.11	05/09/2014 05/09/2014 05/09/2014 05/09/2014	10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	149.60	05/09/2014	10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1018100065APR14	1018100065 0 N Belmont 3/13 - 4/11/14	483.88	05/09/2014	10-50-62330	
3195005070MAR14	3195005070 9400 Grand 3/13 - 4/10/14	33.34	05/09/2014	10-50-62330	
3895073029MAR14	3895073029 3900 Mannheim 3/13 - 4/11/14	19.87	05/09/2014	10-50-62330	
5732152069MAR14	5732152069 9364 Franklin 3/13 - 4/10/14	49.97	05/09/2014	10-50-62330	
5903506002APR14	5903506002 2599 Scott 3/13 - 4/10/14	142.22	05/09/2014	10-50-62330	
7603147072APR14	7603147072 11400 Copenhagen 3/7 - 4/4/14	150.60	05/09/2014	34-02-62800	
	Check Total:	1,029.48			
Vendor: 5609	CONSTELLATION			Check Sequence: 28	ACH Enabled: False
0014141977-0001	0155121038 2713 Scott Street 2/19 - 3/19/14	90.51	05/09/2014	10-50-62330	
	Check Total:	90.51			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT:			Check Sequence: 29	ACH Enabled: False
502	E-mail delivery services of e-newsletter February 2014	1,750.00	05/09/2014	10-01-51885	
505	Telephone Town Hall January 23, 2014	1,950.00	05/09/2014	10-01-51885	
513	E-mail delivery services of e-newsletter April 2014	1,750.00	05/09/2014	10-01-51885	
	Check Total:	5,450.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 30	ACH Enabled: False
199478	500 business cards comptroller	35.00	05/09/2014	10-01-50400	
199583	Monthly newsletter	2,223.26	05/09/2014	10-01-51880	
	Check Total:	2,258.26			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 31	ACH Enabled: False
0000170009	30 yard switches	600.00	05/09/2014	09-01-64000	
090651	Street sweepings	1,600.00	05/09/2014	09-01-64000	
090665	Street sweepings	800.00	05/09/2014	09-01-64000	
	Check Total:	3,000.00			
Vendor: 2556	DEL GALDO LAW GROUP LLC			Check Sequence: 32	ACH Enabled: False
14986	Professional legal fees Cogfianese	1,363.25	05/09/2014	10-72-62557	
	Check Total:	1,363.25			
Vendor: 2122	Diamond Speed Products			Check Sequence: 33	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
36609	Blades	621.00	05/09/2014	10-90-62780	
	Check Total:	621.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 34	ACH Enabled: False
058127	Top soil	1,035.00	05/09/2014	34-01-62860	
	Check Total:	1,035.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 35	ACH Enabled: False
26788	Mixed hauled out	6,050.00	05/09/2014	34-01-62860	
	Check Total:	6,050.00			
Vendor: 0101	EATON MECHANICAL SALES LLC			Check Sequence: 36	ACH Enabled: False
2793	All-in-one wrench, opening tool	1,770.00	05/09/2014	34-02-62070	
	Check Total:	1,770.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 37	ACH Enabled: False
9271	SCADA global care renewal	4,824.95	05/09/2014	34-01-82980	
	Check Total:	4,824.95			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 38	ACH Enabled: False
45049	Reinspection for elevator at 3401 Mount Prospect Road	25.00	05/09/2014	10-13-60550	
	Check Total:	25.00			
Vendor: 1801	EX-CELL KAISER MANUFACTURING/ DESI			Check Sequence: 39	ACH Enabled: False
119343	Garbage receptacles	4,400.00	05/09/2014	10-90-62600	
119344	Garbage receptacles	4,400.00	05/09/2014	10-90-62600	
	Check Total:	8,800.00			
Vendor: 3904	FEDEX			Check Sequence: 40	ACH Enabled: False
2-623-77930	FedEx to B & F Technical for Plan Review	16.67	05/09/2014	10-13-52930	
	Check Total:	16.67			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 41	ACH Enabled: False
10868	Water main break at 9935 Herriok	4,255.00	05/09/2014	34-01-62860	
10871	Fire hydrant replacement at 3465 Powell	4,025.00	05/09/2014	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5510 PINV760119 PINV760429	Check Total: GARVEY'S OFFICE PRODUCTS Supplies Supplies	8,280.00 177.14 379.29	05/09/2014 05/09/2014	Check Sequence: 42 10-20-50400 10-20-50400	ACH Enabled: False
Vendor: 5604 00 468861 MAY14	Check Total: GUARDIAN Dental PPO plan May 2014	556.43 11,654.62	05/09/2014	Check Sequence: 43 10-52-62390	ACH Enabled: False
Vendor: 2547 00 438827 MAY14	Check Total: GUARDIAN-APPLETON Dental HMO plan May 2014	11,654.62 735.38	05/09/2014	Check Sequence: 44 10-52-62390	ACH Enabled: False
Vendor: 1555 22704	Check Total: H & H ELECTRIC COMPANY Camera poles & helix foundations	735.38 12,903.00	05/09/2014	Check Sequence: 45 10-50-62340	ACH Enabled: False
Vendor: 5409 C268809 C269274	Check Total: HD SUPPLY WATERWORKS, LTD Pipe & parts Clamps	12,903.00 6,661.68 1,110.20	05/09/2014 05/09/2014	Check Sequence: 46 34-01-62860 34-01-62860	ACH Enabled: False
Vendor: 1144 04282014	Check Total: L.A.P.E.M. Membership for police officers	7,771.88 50.00	05/09/2014	Check Sequence: 47 10-20-60650	ACH Enabled: False
Vendor: 8267 4411400	Check Total: IBM Corporation Quarterly maintenance AS/400 - 4/1 - 6/30/14	50.00 288.79	05/09/2014	Check Sequence: 48 10-02-50700	ACH Enabled: False
Vendor: 4711 41278	Check Total: IDOT Financial Services River Road & King Street traffic signal	288.79 406.56	05/09/2014	Check Sequence: 49 10-90-62690	ACH Enabled: False
	Check Total:	406.56			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3614	JEEP AND BLAZER, LLC				
20980	Joslyn Corporation Property legal fees 1/1 - 3/31/14	3,492.75	05/09/2014	Check Sequence: 50 10-72-62557	ACH Enabled: False
20981	Miscellaneous legal fees 1/1 - 3/31/14	1,701.00	05/09/2014	10-72-62557	
	Check Total:	5,193.75			
Vendor: 0041	JOSEPH MCLOUGHLIN				
46629	9500 Belmont Spring clean up	500.00	05/09/2014	Check Sequence: 51 10-90-62600	ACH Enabled: False
46637	Monthly maintenance	4,300.00	05/09/2014	10-90-62600	
	Check Total:	4,800.00			
Vendor: 3052	Julia, Inc.				
2014-0566A	2014 Annual Assessment	814.07	05/09/2014	Check Sequence: 52 34-01-62860	ACH Enabled: False
2014-0566B	2014 Annual Assessment	814.06	05/09/2014	34-01-63070	
	Check Total:	1,628.13			
Vendor: 4641	KATHLEEN FIELD ORR & ASSOCIATES				
14291A	Professional legal services Grand-Mannheim TIF	255.00	05/09/2014	Check Sequence: 53 22-01-62557	ACH Enabled: False
14291B	Professional legal services economic development	4,178.60	05/09/2014	10-72-62557	
14313A	Professional legal services Grand-Mannheim TIF	510.00	05/09/2014	22-01-62557	
14313B	Professional legal services economic development & Tower Media	4,037.50	05/09/2014	10-72-62557	
	Check Total:	8,981.10			
Vendor: 0110	KRIETER CONCRETE CONST.				
3013	2906-10 Washington curb repair	3,775.00	05/09/2014	Check Sequence: 54 34-01-62860	ACH Enabled: False
3018	9501 Belmont curb repair	2,750.00	05/09/2014	34-01-62860	
3020	3113 Atlantic curb repair	4,850.00	05/09/2014	34-01-62860	
3021	Powell & King curb repair	2,825.00	05/09/2014	34-01-62860	
	Check Total:	14,200.00			
Vendor: 4410	Kyle Groncut				
00873	Design services for March village news letter	350.00	05/09/2014	Check Sequence: 55 10-01-51880	ACH Enabled: False
00893	Design services April newsletter	350.00	05/09/2014	10-01-51880	
00896	Design logo & posters for RR Daze 2014	550.00	05/09/2014	10-61-69561	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,250.00			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 56	ACH Enabled: False
14102	Gazebo turn on	563.85	05/09/2014	34-01-62900	
14103	Village Hall turn on	277.00	05/09/2014	34-01-62900	
14104	Miller Park turn on	181.80	05/09/2014	10-90-62600	
14105	King Street turn on	114.00	05/09/2014	34-01-62900	
14106	B-12 turn on	171.00	05/09/2014	10-90-62600	
14107	Thomas park turn on	181.30	05/09/2014	10-90-62600	
14108	Veterans Memorial turn on	474.30	05/09/2014	10-90-62600	
	Check Total:	1,963.25			
Vendor: 0091	MCAPITOL MANAGEMENT, INC.			Check Sequence: 57	ACH Enabled: False
1646609	Government relations fees	3,500.00	05/09/2014	10-12-67560	
	Check Total:	3,500.00			
Vendor: 3238	MEADE, INC.			Check Sequence: 58	ACH Enabled: False
663725	EVP repair - Route 19 & Seymour	1,999.45	05/09/2014	10-90-62690	
	Check Total:	1,999.45			
Vendor: 0131	MENARDS - MELROSE PARK			Check Sequence: 59	ACH Enabled: False
64131	Hangers, conduit, clamps, couplers, plugs, connectors, etc	48.01	05/09/2014	10-13-52600	
	Check Total:	48.01			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 60	ACH Enabled: False
142008	White spray paint & flags	191.39	05/09/2014	10-90-62600	
	Check Total:	191.39			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 61	ACH Enabled: False
101387A	Clamps	5,907.00	05/09/2014	34-01-62860	
	Check Total:	5,907.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 62	ACH Enabled: False
503443	Flow parts	903.36	05/09/2014	10-90-62780	
	Check Total:	903.36			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3393 04262014	Municipal Clerk's Association Dinner meeting in Elk Grove Village	30.00	05/09/2014	Check Sequence: 63 10-18-52000	ACH Enabled: False
	Check Total:	30.00			
Vendor: 4013 179341 181381	NEMRCT Membership July 2014 - July 2015 Training	5,670.00 235.00	05/09/2014 05/09/2014	Check Sequence: 64 10-20-52001 10-20-52001	ACH Enabled: False
	Check Total:	5,925.00			
Vendor: 3525 10GE9773	NICK WEBER Reimbursement for washing machine repair part	38.90	05/09/2014	Check Sequence: 65 10-90-62780	ACH Enabled: False
	Check Total:	38.90			
Vendor: 4521 0467190000MAR14 7038369581MAR14	NICOR 0467190000 9545 Belmont Ave 2/25 - 3/26/14 7038369581 9451 Belmont Ave 2/25 - 3/26/14	1,933.30 2,654.10	05/09/2014 05/09/2014	Check Sequence: 66 10-20-52450 10-20-52450	ACH Enabled: False
	Check Total:	4,607.40			
Vendor: 1887 9584	NORTHERN ILLINOIS POLICE ALARM SYS Gear for officer	1,825.40	05/09/2014	Check Sequence: 67 10-20-60320	ACH Enabled: False
	Check Total:	1,825.40			
Vendor: 3227 13312 13312-1 13312-10 13312-2 13312-3 13312-4 13312-5 13312-6 13312-7 13312-8 13312-9	ODELSON & STERK, LTD 3010 N MANNHEIM ROAD TEAMSTERS MISC GENERAL FIREFIGHTER'S CONTRACT POLICE NEGOTIATIONS FIRE DEPT NEGOTIATIONS ZUREK COMPLADNT FIREFIGHTER PENDING MATTER ZUREK V FP SALES TAX REF ORDINANCES GENERAL MATTERS	536.25 825.00 272.30 165.00 1,278.75 247.50 1,526.25 536.25 8,976.25 3,300.00 13,488.75	05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014	Check Sequence: 68 10-72-62557 10-72-62557 10-72-62557 10-30-64000 10-20-64000 10-30-64000 10-72-62557 10-30-64000 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	31,152.30			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0096 500-410500	OMB GUNS FN-SS198	229.79	05/09/2014	Check Sequence: 69 10-20-60610	ACH Enabled: False
	Check Total:	229.79			
Vendor: 1578 1842097-AP14	PITNEY BOWES GLOBAL FINANCIAL SERV Mailing machine lease	65.88	05/09/2014	Check Sequence: 70 10-01-50930	ACH Enabled: False
	Check Total:	65.88			
Vendor: 4235 05212014	PITNEY BOWES PURCHASE POWER Postage refill	4,500.00	05/09/2014	Check Sequence: 71 10-01-51500	ACH Enabled: False
	Check Total:	4,500.00			
Vendor: 0097 0030567A 0030567B 0030567C	PRIMERA FP Village Hall - Generator study FP Village Hall - Generator study FP Village Hall - Generator study	2,000.00 2,000.00 2,000.00	05/09/2014 05/09/2014 05/09/2014	Check Sequence: 72 34-01-82800 34-02-82800 10-90-82800	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 0103 14408A 14408B	PTE New software for fuel station New software for fuel station	1,000.00 14,500.00	05/09/2014 05/09/2014	Check Sequence: 73 08-01-53000 10-90-53000	ACH Enabled: False
	Check Total:	15,500.00			
Vendor: 1924 5076	PTL LANDSCAPING St. Snow plow \$25 each 3/2, 3/5, 3/12	1,590.00	05/09/2014	Check Sequence: 74 10-60-63500	ACH Enabled: False
	Check Total:	1,590.00			
Vendor: 1096 79760	RADCO COMMUNICATIONS, INC. Belt clip	15.00	05/09/2014	Check Sequence: 75 10-90-62070	ACH Enabled: False
	Check Total:	15.00			
Vendor: 2364 25056553 5030104961 5030379422	RICOH USA Monthly lease - copiers at PD - March Black & white/color images Black & white/color images	765.83 626.80 425.94	05/09/2014 05/09/2014 05/09/2014	Check Sequence: 76 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: False
	Check Total:	1,818.57			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2116 009	ROZALADO & CO. Police station cleaning, April 2014	3,534.54	05/09/2014	Check Sequence: 77 10-13-52600	ACH Enabled: False
	Check Total:	3,534.54			
Vendor: 2419 1946997	RUSO'S POWER EQUIPMENT Hand tool & trimmer racks	354.99	05/09/2014	Check Sequence: 78 34-02-62070	ACH Enabled: False
	Check Total:	354.99			
Vendor: 0047 293237	Rywin Sign and Decal 2014-15 vending decal	479.35	05/09/2014	Check Sequence: 79 10-90-62325	ACH Enabled: False
	Check Total:	479.35			
Vendor: 5529 98022 98288	SEAWAY SUPPLY Janitorial supplies Paper goods, rags, buckets, boxes	79.00 1,031.41	05/09/2014 05/09/2014	Check Sequence: 80 10-20-52600 34-01-52200	ACH Enabled: False
	Check Total:	1,110.41			
Vendor: 1899 6852444	SERVICE SANITATION, INC. Portable restroom	146.21	05/09/2014	Check Sequence: 81 10-90-62600	ACH Enabled: False
	Check Total:	146.21			
Vendor: 1630 C24630 S65027	SHERMAN MECHANICAL Maintenance Police department HVAC work	5,807.00 180.00	05/09/2014 05/09/2014	Check Sequence: 82 10-20-52600 10-13-52500	ACH Enabled: False
	Check Total:	5,987.00			
Vendor: 3820 28633 29105	SLAVIN & SLAVIN Professional legal fees Gillette Professional legal fees Gillette	3,420.00 1,871.47	05/09/2014 05/09/2014	Check Sequence: 83 10-20-64000 10-20-64000	ACH Enabled: False
	Check Total:	5,291.47			
Vendor: 3336 11D	SMITH LASALLE 2013 Village engineering/PW management services	8,792.00	05/09/2014	Check Sequence: 84 10-90-82800	ACH Enabled: False
11E	2013 Village engineering/PW management services	8,792.00	05/09/2014	10-90-82800	
11F	2013 Village engineering/PW management services	9,246.00	05/09/2014	10-90-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8	110-YOFF 2013 CIPP Construction inspection	17,894.12	05/09/2014	57-01-82800	
	Check Total:	44,724.12			
Vendor: 5301 INV27669	SPRINGBROOK SOFTWARE Springbrook Annual Maintenance 2014	27,792.92	05/09/2014	Check Sequence: 85 10-02-54200	ACH Enabled: False
	Check Total:	27,792.92			
Vendor: 0340 64035	STORINO RAMELLO & DURKIN Legal fees Property Tax Appeal Board	472.50	05/09/2014	Check Sequence: 86 10-72-62557	ACH Enabled: False
	Check Total:	472.50			
Vendor: 0182 111477	SUBURBAN LABORATORIES Sample testing	65.00	05/09/2014	Check Sequence: 87 34-01-62850	ACH Enabled: False
	Check Total:	65.00			
Vendor: 0183 56928 56929 56975 56976	SUBURBAN WELDING & STEEL, L.L.C. Plow #207 Plow #205 Plow #224 Truck #233	622.68 150.00 225.00 75.00	05/09/2014 05/09/2014 05/09/2014 05/09/2014	Check Sequence: 88 10-90-62780 10-90-62780 10-90-62780 10-90-62780	ACH Enabled: False
	Check Total:	1,072.68			
Vendor: 5462 218110 MAY14	SUN LIFE FINANCIAL Monthly disability May 2014	3,205.62	05/09/2014	Check Sequence: 89 10-52-62570	ACH Enabled: False
	Check Total:	3,203.62			
Vendor: 4670 04172014	SUPERVALU/ALBERTSONS Water and disposable dishware for office	82.73	05/09/2014	Check Sequence: 90 10-01-50400	ACH Enabled: False
	Check Total:	82.73			
Vendor: 4219 03122014	Thomas Thomson Reimbursement for clerk's dinner March 12, 2014	60.00	05/09/2014	Check Sequence: 91 10-18-52000	ACH Enabled: False
24748	Reimbursement for IMC registration fees for conference	475.00	05/09/2014	10-18-52000	
	Check Total:	535.00			

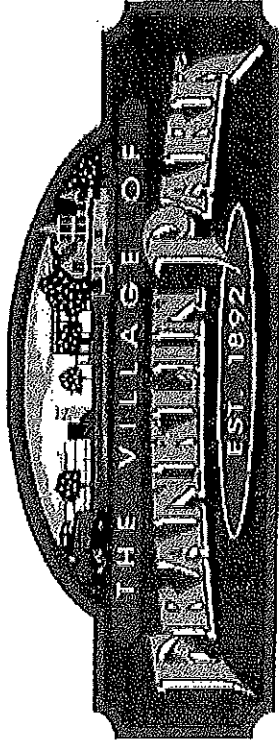
Invoice No	Description	Amount	Payment Date	Acct. Number	Reference
Vendor: 3020	TIGERDIRECT.COM				
363417990103	Blu Ray 50 GB 6x write once 5pk rdk	55.90	05/09/2014	Check Sequence: 92 10-02-80000	ACH Enabled: False
L33112190101	Ncro 2014 Platinum	116.09	05/09/2014	10-02-80000	
	Check Total:	169.99			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.				
79649	Street signs	939.20	05/09/2014	Check Sequence: 93 10-90-62610	ACH Enabled: False
79650	Stop signs	927.50	05/09/2014	10-90-62610	
79651	Street & stop signs	878.70	05/09/2014	10-90-62610	
79771	Barricades	4,660.00	05/09/2014	10-90-82630	
	Check Total:	7,405.40			
Vendor: 5260	URBAN COMMUNICATIONS INC.				
43862	3 Axis Q6034-E 720 PTZ RR crossing cameras & installation	15,900.00	05/09/2014	Check Sequence: 94 10-20-80800	ACH Enabled: False
	Check Total:	15,900.00			
Vendor: 5425	VERIZON WIRELESS				
9723345936	Tablet for PD	\$3.01	05/09/2014	Check Sequence: 95 10-02-80300	ACH Enabled: False
	Check Total:	\$3.01			
Vendor: 1379	Village Auto Body & Towing				
39545	Wash interior/exterior squads	140.00	05/09/2014	Check Sequence: 96 10-20-50300	ACH Enabled: False
	Check Total:	140.00			
Vendor: 0789	WERNICK KEY & LOCK SERVICE				
62904	Keys & padlocks	81.95	05/09/2014	Check Sequence: 97 10-90-62600	ACH Enabled: False
	Check Total:	81.95			
Vendor: 3929	WEST PAYMENT CENTER				
829321026	March 2014 payments	144.32	05/09/2014	Check Sequence: 98 10-20-60560	ACH Enabled: False
	Check Total:	144.32			
Vendor: 5243	WEX BANK				
36482034	Fuel	14.89	05/09/2014	Check Sequence: 99 10-90-50200	ACH Enabled: False
	Check Total:	14.89			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	556,422.83			
	Total of Number of Checks:	99			

Accounts Payable

Manual Check Proof List

User: bcbaplain
 Printed: 04/24/2014 - 9:11AM

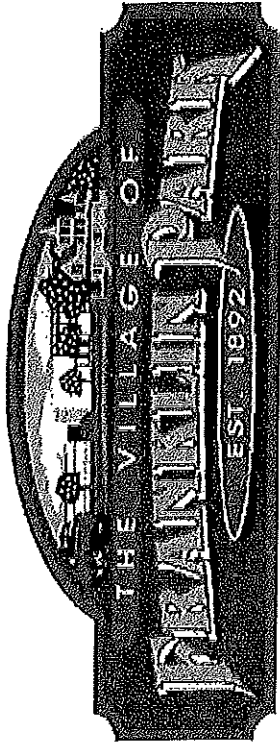


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0640			TRITON COLLEGE				
04162014	540.00	04/17/2014	Educational grant	308840	04/23/2014	10-01-51885	
Total for Check	540.00						
Total for 0640	540.00						
Vendor: 3210			ENTERTAINMENT MGT GROUP				
RRDAZE 1	14,050.00	04/17/2014	Deposit for Railroad Daze 2014 entertainment	308839	04/17/2014	10-61-69561	
Total for Check	14,050.00						
Total for 3210	14,050.00						
Total Checks:	14,590.00						

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 04/28/2014 - 12:48PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0153			FRANKLIN PK POLICE PENSION				
04072014	28,639.93	04/25/2014	Police PPRF	308938	04/24/2014	10-27-68000	
Total for Check	28,639.93						
Total for 0153	28,639.93						
Vendor: 1498			MILES CHEVROLET				
04242014	58,851.20	04/25/2014	2 Chevy Tahoe's for PD	308941	04/25/2014	10-20-80200	
Total for Check	58,851.20						
Total for 1498	58,851.20						
Vendor: 2648			MICHAEL JANOWSKI				
00450	160.00	04/25/2014	Reimbursement for car detailing for Earth Day celebration	308940	04/25/2014	10-13-75000	
Total for Check	160.00						
Total for 2648	160.00						
Vendor: 3570			FRANKLIN PARK FIRE PENSION F				
04072014	33,260.82	04/25/2014	Firefighters PPRF	308937	04/25/2014	10-26-68000	
Total for Check	33,260.82						
Total for 3570	33,260.82						
Vendor: 5412			FRANKLIN PARK PUBLIC SCHOO				
04242014	200.00	04/25/2014	Academic grant for RR Daze appearance	308939	04/25/2014	10-01-51885	
Total for Check	200.00						
Total for 5412	200.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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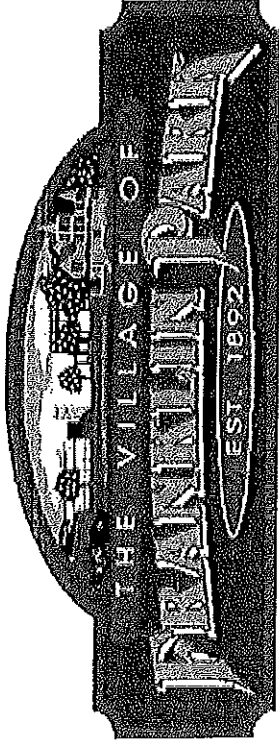
Total Checks:

121,111.95

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 04/28/2014 - 11:49AM

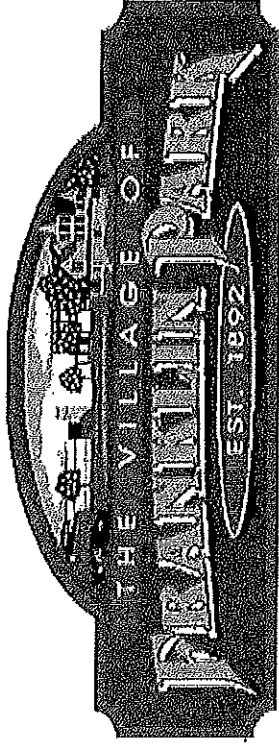


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: UB*00430			PEARSON REALTY GROUP				
04012014	80.98	04/24/2014	Refund check	308933	04/24/2014	34-00-20100	
Total for Check	80.98						
Total for UB*00430	80.98						
Total Checks:							
	80.98						

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 05/01/2014 - 8:17AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3021							
1600284	55.04	04/30/2014	Reimbursement food/drink at CD meeting April 30, 2014	308943	04/30/2014	10-12-53160	
Total for Check	55.04						
Total for 3021	55.04						
Vendor: 5255							
04302014A	700.00	04/30/2014	Annual membership meeting west central municipal conference	308944	05/01/2014	10-01-51885	
Total for Check	700.00						
04302014B	300.00	04/30/2014	Ad book application for the WCMC	308945	05/01/2014	10-01-51885	
Total for Check	300.00						
Total for 5255	1,000.00						
Total Checks:	1,055.04						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

1415
NUMBER ~~1314~~-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT
WITH TOWER MEDIA, LLC**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/05/14
Village of Franklin Park - 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 1314-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT
WITH TOWER MEDIA, LLC**

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, Tower Media, LLC and the Village of Franklin Park desire to execute a lease agreement in relation to outdoor advertising upon a certain water tower of the Village, a copy of which is attached hereto and made a part hereof as Exhibit A (the "*Agreement*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Village 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, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented, with such necessary non-material changes, as determined by either the Village Attorney or the Village President, with such

changes and revisions therein contained being approved by execution and delivery of such Agreement by the Village President.

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

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

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

Section 6: All 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)

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Water Tower Site Lease Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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

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

RESOLUTION NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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 Village Board of Trustees of the Village (the "*Corporate Authorities*") have undertaken a review of closed session minutes that have not been released to the public and finds that the need for confidentiality remains as to all such minutes.

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 need for confidentiality still exist as to all closed session minutes that have not been made available for public inspection, and that such minutes shall remain confidential.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of May 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AUTHORIZING AMALGAMATED BANK
OF CHICAGO TO REPATRIATE VILLAGE FUNDS**

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

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

RESOLUTION NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AUTHORIZING AMALGAMATED BANK
OF CHICAGO TO REPATRIATE VILLAGE FUNDS**

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, receives periodic distributions from the County of Cook (the "*County*") in accordance with its property tax levy and the County's distribution; and

WHEREAS, in September of 2011, the Village issued certain alternative revenue bonds, wherein which one covenant contained in the bond documents requires the intercept of a portion of property tax distributions rightfully due and owing the Village; and

WHEREAS, such funds are to be held by Amalgamated Bank of Chicago (the "*Bank*"), acting as Tax Escrow Agent, for the eventual payment of debt service on the bonds; and

WHEREAS, miscommunication between the Village and the County resulted in a delay of this diversion and in February 2013, unbeknownst to the Village, the County began diverting the amounts required to be escrowed to the Bank; and

WHEREAS, as a result of such action, the Bank is in possession of approximately \$321,558.01 of Village funds in excess of the amounts stipulated in the bond covenant.

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 Village authorizes and directs the Bank to repatriate excess funds to the Village.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. 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 May 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK



April 28, 2014

Mr. Joe Lauro
Utilities Commissioner
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

APPROVED
4/28/14
[Signature]

Re: 2013 Sanitary and Combined Sewer Lining
CDI # S1260020

Dear Mr. Lauro:

We have reviewed the attached invoice #227975 submitted by Insituform Technologies for progress payment #3 on the above noted project. We have reviewed the work on the project and hold no exceptions to the invoice as submitted. Therefore, we recommend payment to Insituform Technologies in the amount of \$227,124.41 upon receipt of hard copies of the waiver of lien.

This invoice reflects a 10% retainer of \$47,595.27 and it also reflects a total completed amount of \$475,952.67 which is 51.6% of the total approved contract value of \$922,601.00. Work remaining on the approved contract amounts to \$446,648.33 (48.4%).

Please feel free to contact me if you have any questions regarding this matter.

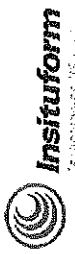
Sincerely,

Clark Dietz, Inc.

Shawon Carlstrom, P.E.
Resident Engineer
E-mail Shawon.Carlstrom@clarkdietz.com

cc: Dave Talbott, P.E. – Village of Franklin Park/Smith LaSalle
Shauna Urlacher, P.E. – Village of Franklin Park/Smith LaSalle
Chris Palmer, P.E. – Clark Dietz
Mike Figlio – Insituform Technologies

OWNER: Village of Franklin Park
 9500 W. Belmont Avenue
 Franklin Park, IL 60131



Insituform Technologies USA, LLC.
 17988 Edison Avenue
 Chesterfield, Missouri 63005-3700
 Phone: (636) 530-2819 Fax: (636) 537-1098

Pay Estimate #: 3
 Invoice #: 227975
 Job #: 121528

Work Completed Thru: 04/22/2014
 Invoices Date: 04/28/2014

ATTN: David Talbott
 PROJECT: 2013 Sanitary and Combined Sewer Lining

Item No.	Description	Contract Unit	Quantities	Unit Price	Value of Work		Completed This Period		Completed-To-Date	
					Estimated	Amount	Quantities	%	Amount	%
1	Mobilization	LS	1.00	2,000.00	\$2,000.00	0%	0%	0.00	90%	\$1,800.00
2	Surface Video/Scope	LS	1.00	11,900.00	\$11,900.00	0%	0%	1.00	100%	\$11,900.00
3	Traffic Control & Protection	LS	1.00	19,300.00	\$19,300.00	25%	25%	0.75	75%	\$14,475.00
4	Bypass Pumping	LS	1.00	5,925.00	\$5,925.00	100%	100%	1.00	100%	\$5,925.00
5	Cut Back Protecting Taps	EA	30.00	265.60	\$7,968.00	0%	0%	11.00	37%	\$2,921.60
6	Remove Attached Deposits	EA	30.00	185.90	\$5,577.00	0%	0%	17.00	57%	\$3,160.30
7	Grouting Pipe Joints/Cracks	EA	30.00	50.00	\$1,500.00	0%	0%	0.00	0%	\$0.00
8	Sanitary Sewer Lining - 8"	LF	9,000.00	25.00	\$225,000.00	34%	34%	3040.00	74%	\$166,250.00
9	Sanitary Sewer Lining - 10"	LF	2,800.00	31.00	\$86,800.00	90%	90%	2513.00	100%	\$86,800.00
10	Sanitary Sewer Lining - 12"	LF	2,400.00	37.00	\$88,800.00	48%	48%	1151.00	93%	\$42,587.00
11	Sanitary Sewer Lining - 18"	LF	250.00	33.60	\$8,400.00	88%	88%	221.00	88%	\$18,475.60
12	Manhole Lining	VF	274.00	274.00	\$185,320.00	0%	0%	0.00	0%	\$0.00
13	Spot Repairs	LF	200.00	525.90	\$105,180.00	0%	0%	0.00	0%	\$0.00
14	Reinstate Service	EA	435.00	100.00	\$43,500.00	44%	44%	193.00	72%	\$19,300.00
15	Topsoil Furnish & Place, 6-inch	SY	535.00	4.20	\$2,247.00	0%	0%	0.00	0%	\$0.00
16	Sodding	SY	535.00	3.20	\$1,712.00	0%	0%	0.00	0%	\$0.00
17	Inlet Filters	EA	8.00	80.00	\$640.00	0%	0%	0.00	0%	\$0.00
18	Class D Patch, Type IV, 4-inch	SY	178.00	59.00	\$6,313.00	0%	0%	0.00	0%	\$0.00
19	Pavement Removal	SY	107.00	1.00	\$178.00	0%	0%	0.00	0%	\$0.00
20	Driveway Pavement Remove & Replace, Concrete	SY	100.00	59.40	\$5,940.00	0%	0%	0.00	0%	\$0.00
21	Driveway Pavement Remove & Replace, Asphalt	SY	100.00	47.80	\$4,780.00	0%	0%	0.00	0%	\$0.00
22	Combination Curb & Gutter Remove & Replace	LF	200.00	31.90	\$6,380.00	0%	0%	0.00	0%	\$0.00
23	Sidewalk Remove & Replace, 5'	SF	750.00	5.30	\$3,975.00	0%	0%	0.00	0%	\$0.00
24	Install Manhole Frame & Grate, Bolted Watertight Lid	EA	25.00	648.00	\$16,200.00	0%	0%	0.00	0%	\$0.00
25	Non-Special Waste Disposal	CY	30.00	122.20	\$3,666.00	0%	0%	0.00	0%	\$0.00
26	CO#1 - Item 1.1: TV & Clean 8"	LF	649.00	4.49	\$2,914.01	0%	0%	0.00	0%	\$0.00
27	CO#1 - Item 1.2: TV Inspection 24"	LF	30.00	9.78	\$293.40	0%	0%	0.00	0%	\$0.00
28	CO#1 - Item 1.3: Smoke Testing of Service Laterals	HR	3.00	261.05	\$783.15	0%	0%	0.00	0%	\$0.00
29	CO#1 - Item 1.4: Liquid Smoke for Smoke Testing	Gal	1.00	74.75	\$74.75	0%	0%	0.00	0%	\$0.00
30	CO#1 - Item 1.5: Dye Testing & Lateral Testing (ST)	HR	100.00	386.40	\$38,640.00	0%	0%	0.00	0%	\$0.00
32	CO#1 - Item 1.6: Mannheim Rd. Sewer Open Cut Repair	LS	1.00	29,379.42	\$29,379.42	25%	25%	0.25	25%	\$7,344.86
33	CO#1 - Item 1.7: Manhole Modification Work	EA	8.00	2,018.60	\$16,148.80	0%	0%	0.00	0%	\$0.00

TOTAL CONTRACT:	\$950,833.73	EARNED THIS PERIOD:	\$252,360.46	E-T-D:	\$475,952.67
MONTH GROSS:	\$252,360.46	LESS: RETAINAGE @	10%		\$47,595.27
MONTH RETENTION:	\$25,236.05	PREVIOUS ESTIMATE			\$201,232.99
MONTH OPEN:	\$227,124.41	OTHER			\$0.00
		TOTAL DEDUCTIONS FROM EARNED TO DATE			\$248,828.26
		AMOUNT DUE THIS ESTIMATE			\$227,124.41

*** Please note the name change for Insituform
 Remit Payment to:
 Insituform Technologies USA, LLC.
 P.O. Box 674060
 Dallas, TX 75267-4060

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
 COUNTY OF WILL)
 TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been retained by Village of Franklin Park to furnish: CIPP Sewer Lining
 for the project known as 2013 Sanitary and Combined Sewer Lining
 of which Village of Franklin Park is the owner.

THE undersigned, for and in consideration of Two Hundred Twenty-Seven Thousand, One Hundred, Twenty-Four Dollars and Forty-One Cents-----
\$227,124.41 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
 hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with
 respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and
 on the moneys, funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or
 machinery, furnished to this date by the undersigned for the above-described premises.

DATE April 28, 2014

COMPANY NAME Insituform Technologies USA, LLC.
 ADDRESS 11351 W. 183rd St.
Orland Park, IL 60467
Project Manager

SIGNATURE AND TITLE *Sam R. [Signature]*

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
 COUNTY OF WILL)
 TO WHOM IT MAY CONCERN:

THE undersigned, being surely sworn, deposes and says that he/she is Project Manager of Insituform Technologies USA, LLC.
 who is the contractor of the CIPP Sewer Lining
 work on the building located at 2013 Sanitary and Combined Sewer Lining and owned by: Village of Franklin Park

That the total amount of the contract including extras is \$ \$922,601.00 Dollars on which he/she has received payment of
 \$ 201,232.99 Dollars prior to this payment. That all waivers are true, correct, and genuine and delivered unconditionally and that there
 is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have
 furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
 required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Insituform Technologies USA, Inc. 11351 W. 183rd St., Orland Park, IL 60467	CIPP Lining	\$473,355.05	\$93,115.04	\$227,124.41	\$153,115.60
Sheridan Plumbing & Sewer, Inc. 6754 W. 74th St., Bedford Park, IL 60638	Sewer Cleaning	\$105,117.95	\$105,117.95	\$0.00	\$0.00
Advance Video Solutions, Inc. 615 Berkshire Court, Schaumburg, IL 60193	Surface Videotape	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Red Horse, Inc. 1494 Pleasant Hill Road, Stoughton, WI 53589	Manhole Lining	\$175,270.00	\$0.00	\$0.00	\$175,270.00
Suburban General Construction Company 1019 E. 31st Street, LaGrange Park, IL 60526	Excavation dig work	\$165,858.00	\$0.00	\$0.00	\$165,858.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$922,601.00	\$201,232.99	\$227,124.41	\$494,243.60

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE April 28, 2014

SIGNATURE *Sam R. [Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF April, 2014

OFFICIAL SEAL
 CATHY S STEELE
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 06/16/2015

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS AND VARIATIONS TO THE CONTRACT.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-__

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A LAW
ENFORCEMENT MUTUAL AID AGREEMENT AND THE EXISTENCE
AND FORMATION OF THE ILLINOIS LAW ENFORCEMENT ALARM SYSTEM
BY INTERGOVERNMENTAL COOPERATION**

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

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

ORDINANCE NUMBER 1415-G- __

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A LAW
ENFORCEMENT MUTUAL AID AGREEMENT AND THE EXISTENCE
AND FORMATION OF THE ILLINOIS LAW ENFORCEMENT ALARM SYSTEM
BY INTERGOVERNMENTAL COOPERATION**

WHEREAS, the Village of Franklin Park, Cook County, Illinois, (hereinafter the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the Village is authorized and empowered by the Constitution of the State of Illinois (Ill. Const. Art. VII, §10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) to enter into intergovernmental agreements with other public agencies on matters of mutual concern and interest such as the provision of adequate law enforcement personnel and resources for the protection of residents and property falling within the jurisdiction of the Village; and

WHEREAS, the Village recognizes that certain natural or man-made occurrences may result in emergencies or disasters that exceed the resources, equipment or law enforcement personnel of a single public agency; and

WHEREAS, a public agency can, by entering into a mutual aid agreement for law enforcement services and resources, effectively provide a broader range and more plentiful amount of law enforcement capability for the citizenry which it serves, and

WHEREAS, in order to have an effective mutual aid agreement for law enforcement resources and services, the Village recognizes it must be prepared to come to the aid of other public agencies in their respective times of need due to emergencies or disasters; and

WHEREAS, the Village recognizes the need to develop an effective mutual aid agreement for law enforcement services and resources upon which it may call upon in time of

need and is prepared to enter into a mutual aid agreement for law enforcement services and resources with other like-minded public agencies; and

WHEREAS, the Village also recognizes the need for the existence of a public agency, formed by an intergovernmental agreement between two or more public agencies, which can serve to coordinate and facilitate the provision of law enforcement mutual aid between signatory public agencies to a mutual aid agreement for law enforcement services and resources; and

WHEREAS, the Village has reviewed the Law Enforcement Mutual Aid Agreement, (the "*Agreement*") a copy of which is attached hereto and made a part hereof as Exhibit A, and which other public agencies in the State of Illinois are prepared to execute the Agreement, in order to provide and receive law enforcement mutual aid services as set forth in the Agreement; and

WHEREAS, it is understood that the Agreement will be executed in counterparts as other public agencies choose to enter into the Agreement, which will strengthen the number of public agencies and resources available to all participants; and

WHEREAS, it is the intent of the Village that the Agreement will continue to garner support and approval from other public agencies over time.

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 the Agreement with other public

agencies and realize the more public agencies that participate the more resources are available to the Village.

Section 3. The Law Enforcement Mutual Aid Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby authorized and approved substantially in the form presented to this Village Board, with such necessary revisions, if any, as determined by the Police Chief and as subsequently authorized by the Village President, said changes being approved by execution and delivery of the Agreement by the Village President.

Section 4. The Village President, Village Clerk and Police Chief are hereby authorized and directed to execute and deliver the Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 5. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

Section 8. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

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

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

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

this ____ day of May 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

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

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

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

ORDINANCE NUMBER 1415-G- __

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

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

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

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

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

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

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

Human Resources Assistant \$10.00 per hr.

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 May 2014, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2014.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G-___

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

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 1415-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS FOR RAILROAD DAZE

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, from Thursday, June 12, 2014, to Sunday, June 15, 2014, the Village is holding its 2014 Railroad Daze Event (the "*Railroad Daze*"), which is a Village sponsored annual special event; and

WHEREAS, the location of Railroad Daze will require either the partial or complete temporary closure of the following right-of-ways: that portion of Belmont Avenue from Calwagner Avenue to Franklin Avenue more commonly known as the alley lying between the railroad tracks on the North, Franklin Avenue on the South, Ruby Street on the West and Calwagner Avenue on the East from Monday, June 9, 2014, at 7:00 a.m. through and until Monday, June 16, 2014, at 7:00 a.m.; that portion of Franklin Avenue from Calwagner Avenue to Ruby Street from Wednesday, June 11, 2014, at 7:00 a.m. through and until Monday, June 16, 2014, at 7:00 a.m.; and that portion of Calwagner Avenue from the railroad tracks to Franklin Avenue on Saturday, June 14, 2014 between the hours of 9:00 a.m. and 5:00 p.m. (the "*Railroad Daze Street Closures*"); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety and

welfare of the residents of the Village to permit the Railroad Daze Street Closures to all non-emergency vehicular traffic in order to permit the Railroad Daze event to occur.

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

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

Section 2. The Railroad Daze Street Closures, as herein defined and described, is hereby authorized and approved and the Village is prepared to assume all responsibility and liability involved in any Railroad Daze Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Director and Chief of Police are hereby authorized to take such necessary action to undertake the Railroad Daze Street Closures and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

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

Section 4. The Police Chief is hereby further authorized to provide for the positioning of authorized flaggers at each end of any right-of-way and at other such points as may be

necessary to assist in directing traffic through the detour provided that emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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

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

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

(Intentionally Left Blank)

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

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

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on
this ____ day of May 2014.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON, VILLAGE CLERK