

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
5/1/2017	
Payroll Ending	4/15/2017
Village Portion of Social Security	\$ 8,966.28
Village Portion of Medicare	\$ 6,264.47
Prior Month Village Portion of IMRF	\$ 25,347.51
Payroll	\$ 458,529.63
Special Payrolls -	\$ 200,935.43
Total Payroll Expense	\$ 700,043.32
Manual Checks & Wires	
Manual Checks	\$ 151,271.24
City of Chicago - Water	\$ 330,946.08
Total Manual Checks & Wires	\$ 482,217.32
ACH Debits	
Health Insurance Premium	\$ 199,384.21
Other	\$ -
Total ACH Debits	\$ 199,384.21
Total Voucher	\$ 373,548.80
Grand Total Payments	\$ 1,755,193.65

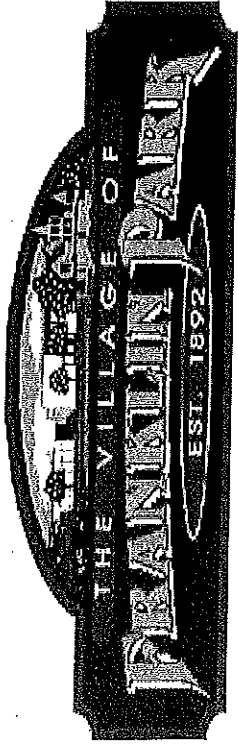
Accounts Payable

Computer Check Proof List by Vendor

User: dmartinez

Printed: 04/26/2017 - 12:41PM

Batch: 00205.05.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 PSII07313	1ST AYD CORPORATION Crews law 2 safety glasses, smoke frame gray lens	37.50	05/05/2017	Check Sequence: 1 10-90-60600	ACH Enabled: False
	Check Total:	37.50			
Vendor: 5002 35018 35117	34 PUBLISHING, INC. Design services- March 2017 Design services- May 2017	350.00 50.00	05/05/2017 05/05/2017	Check Sequence: 2 10-01-51880 10-01-51880	ACH Enabled: False
	Check Total:	400.00			
Vendor: 1263 97638/1	ACE HARDWARE - ADMIN Tape measure combo	15.99	05/05/2017	Check Sequence: 3 10-13-52960	ACH Enabled: False
	Check Total:	15.99			
Vendor: 1259 98009/1 G78983 G81299	ACE HARDWARE - FIRE Hose reel, oil, gommset kit Credit on account Credit on account	102.92 -0.33 -0.62	05/05/2017 05/05/2017 05/05/2017	Check Sequence: 4 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: False
	Check Total:	101.97			
Vendor: 1260 96307/1 96784/1 97897/1 E70924	ACE HARDWARE - SEWER & WATER Kerosene (\$) Hose cap, icemaker kit, cord Misc janitorial supplies Credit on account	399.92 35.96 49.10 -2.24	05/05/2017 05/05/2017 05/05/2017 05/05/2017	Check Sequence: 5 34-01-69600 34-01-62070 34-01-52200 34-01-52200	ACH Enabled: False
	Check Total:	482.74			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
90006/1	Miss supplies	269.42	05/05/2017	10-90-62070	
97969/1	Hook, sponge	80.83	05/05/2017	10-90-62680	
G87178	Credit on account	-31.56	05/05/2017	10-90-62070	
	Check Total:	318.69			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL				ACH Enabled: False
6534710340245	Oil dry	79.90	05/05/2017	10-30-50110	Check Sequence: 7
6534710367799	Vehicle oil	31.47	05/05/2017	10-30-50110	
	Check Total:	111.37			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				ACH Enabled: False
121634	Valve maintenance	26.70	05/05/2017	10-30-50800	Check Sequence: 8
121693	Mask maintenance	24.99	05/05/2017	10-30-50800	
	Check Total:	51.69			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.				ACH Enabled: False
663805	Wing window handles unit 205	21.12	05/05/2017	10-90-50100	Check Sequence: 9
	Check Total:	21.12			
Vendor: 2605	ALFRED G. RONAN, LTD.				ACH Enabled: False
3312017	Professional services- March 2017	5,000.00	05/05/2017	10-12-67560	Check Sequence: 10
4302017	Professional services- April 2017	5,000.00	05/05/2017	10-12-67560	
	Check Total:	10,000.00			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				ACH Enabled: False
51276S	Station 2 radio repair	175.00	05/05/2017	10-30-51170	Check Sequence: 11
	Check Total:	175.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE				ACH Enabled: False
7909	Strays	77.50	05/05/2017	10-20-60625	Check Sequence: 12
	Check Total:	77.50			
Vendor: 5347	ARAMARK UNIFORM SERVICES				ACH Enabled: False
2080905523	Carpet service	87.43	05/05/2017	10-13-52600	Check Sequence: 13
2080959881	Carpet service	204.00	05/05/2017	10-30-62050	
2080997871	Carpet service	204.00	05/05/2017	10-30-62050	
2081011159	Carpet service	129.83	05/05/2017	10-13-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2081011160	Carpet service	69.55	05/05/2017	10-20-52600	
2081020612	Carpet service	134.98	05/05/2017	10-13-52600	
2081020613	Carpet service	58.85	05/05/2017	10-20-52600	
	Check Total:	888.64			
Vendor: 2809	ARTISTIC ENGRAVING				ACH Enabled: False
11098	Officer stars	564.00	05/05/2017	Check Sequence: 14 10-20-60331	
	Check Total:	564.00			
Vendor: 5242	AT&T				ACH Enabled: False
708Z99267304	Stone Park Conf bridge- April 2017	181.98	05/05/2017	Check Sequence: 15 10-02-51200	
708Z99273104	Northlake Conf bridge- April 2017	181.98	05/05/2017	10-02-51200	
708Z99295904	MeRose Park Conf bridge- April 2017	181.98	05/05/2017	10-02-51200	
847288012604	Fire station 1 outside phone - April 2017	57.61	05/05/2017	10-02-51200	
847288013004	Fire station 3 outside line- March/April 2017	114.60	05/05/2017	10-02-51200	
847451129204	Multiple norcomm single line charges- April 2017	167.04	05/05/2017	10-02-51200	
847671155604	Alarm circuits & multiple single lines- April 2017	646.18	05/05/2017	10-02-51200	
	Check Total:	1,531.37			
Vendor: 0469	B. HANEY & SONS				ACH Enabled: False
2017-0071	Dump chips, logs- 4 7yd loads	224.00	05/05/2017	Check Sequence: 16 10-90-62730	
2017-0072	Dump chips, logs- 4 7yd loads	880.00	05/05/2017	10-90-62730	
	Check Total:	1,104.00			
Vendor: 0106	BIRD ENGINES				ACH Enabled: False
21302	Belts for cut-off saw	89.90	05/05/2017	Check Sequence: 17 34-01-50100	
4841833	Repair husqvt- saw	213.98	05/05/2017	34-01-50100	
	Check Total:	303.88			
Vendor: 0039	BMI				ACH Enabled: False
29708491	Mnsic license	303.76	05/05/2017	Check Sequence: 18 10-61-69500	
	Check Total:	303.76			
Vendor: 1609	BRISTOL HOSE & FITTING				ACH Enabled: False
	Check Total:			Check Sequence: 19	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3337294	Rodder leader hose assy vactor unit #211	100.25	05/05/2017	34-02-50100	
	Check Total:	100.25			
Vendor: 0375	CAPITOL AGENDAS			Check Sequence: 20	ACH Enabled: False
3312017	Fed gov relations svcs- March 2017	3,500.00	05/05/2017	10-12-67560	
	Check Total:	3,500.00			
Vendor: 2389	CARRERA LANDSCAPING			Check Sequence: 21	ACH Enabled: False
3142017	Senior snow plowing March 13 & 14 2017	1,525.00	05/05/2017	10-60-63500	
	Check Total:	1,525.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 22	ACH Enabled: False
HKP2793	HP 24 in LED monitor	258.96	05/05/2017	10-02-80000	
HLH0624	Cyberpower UPS battery back up for FS2	426.09	05/05/2017	10-02-80100	
	Check Total:	685.05			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 23	ACH Enabled: False
F8455	Repair work and parts on engine 477	590.56	05/05/2017	10-30-50110	
PM16607	PM/repair work and parts on ambulance 482	563.32	05/05/2017	10-30-50110	
	Check Total:	1,153.88			
Vendor: 0549	CERTIFIED LABORATORIES			Check Sequence: 24	ACH Enabled: False
2667041	Premalube extreme green	458.47	05/05/2017	10-90-50110	
	Check Total:	458.47			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 25	ACH Enabled: False
003205273	CTCM691791- Bid 2017 curb & sidewalk replacement	94.69	05/05/2017	10-18-51840	
	Check Total:	94.69			
Vendor: 5656	CITY OF AURORA			Check Sequence: 26	ACH Enabled: False
187349	Water production lab tests- March 2017	220.00	05/05/2017	34-01-62850	
	Check Total:	220.00			
Vendor: 3643	COMCAST			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
52323617	Dedicated internet and network services- April 2017	8,614.46	05/05/2017	10-02-51200	
Vendor: 3644 0860010996MCH	Check Total: COMCAST CABLE Cable television- March & April 2017	8,614.46 4.22	05/05/2017	10-02-51200	ACH Enabled: False
Vendor: 5257 0188785006APR17	Check Total: COMED 00WS Wolf Rd, NS Belmont 3/10/17 - 4/10/17	4.22 78.94	05/05/2017	10-50-62330	ACH Enabled: False
0702160012APR17	3200 Mannheim 3/16/17 - 4/14/17	21.05	05/05/2017	10-50-62330	
0843085325APR17	11230 Addison 3/10/17 - 4/10/17	163.46	05/05/2017	34-02-62800	
1018100065APR17	0 N Belmont, Rose Edgmont 3/14/17 - 4/12/17	460.74	05/05/2017	10-50-62330	
1862148017APR17	2709 Scott 3/10/17 - 4/10/17	389.94	05/05/2017	34-02-62800	
2679065011APR17	3022 Cullerton 3/3/17 - 4/3/17	25.18	05/05/2017	10-50-62330	
3195005070APR17	9400 Grand 3/9/17 - 4/7/17	78.88	05/05/2017	10-50-62330	
3893073029APR17	3900 Mannheim 3/14/17 - 4/12/17	24.41	05/05/2017	10-50-62330	
5396076006APR17	3200 Sarah 3/16/17 - 4/14/17	242.65	05/05/2017	10-50-62330	
5564650027APR17	9621 Pacific 3/9/17 - 4/7/17	0.23	05/05/2017	10-50-62330	
5732152069APR17	9364 Franklin 3/9/17 - 4/7/17	46.14	05/05/2017	10-50-62330	
5903306002APR17	2599 Scott 3/10/17 - 4/10/17	124.88	05/05/2017	10-50-62330	
7603147072APR17	11400 Copenhagen 3/3/17 - 4/3/17	243.44	05/05/2017	34-02-62800	
8781136950APR17	10699 Waveland 3/9/17 - 4/7/17	70.27	05/05/2017	10-50-62330	
Vendor: 1161 290	Check Total: Continental Carbon Group Sweetstreet manhole odor control module	1,970.21 2,350.00	05/05/2017	34-02-63070	ACH Enabled: False
Vendor: 1337 245497 246531	Check Total: CORPORATE BUSINESS CARDS, LTD Business cards Charge forms	2,350.00 35.00 233.35	05/05/2017	10-12-59000 10-01-51800	ACH Enabled: False
Vendor: 0872 239776	Check Total: Curie Motors Chevrolet Inc Oil change/tire rotation- Unit 313	268.35 44.93	05/05/2017	10-13-50100	ACH Enabled: False

AP-Computer Check Proof List by Vendor (04/26/2017 - 12:41 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
56171	Credit	-100.00	05/05/2017	10-13-50100	
61729	Door interior panel- unit 876	350.00	05/05/2017	10-20-50300	
	Check Total:	294.93			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 33	ACH Enabled: False
0000255368	Switch W.O	360.00	05/05/2017	09-01-64000	
	Check Total:	360.00			
Vendor: 4422	EASTERN ILLINOIS UNIVERSITY			Check Sequence: 34	ACH Enabled: False
4212017	2017-2018 Membership Application	80.00	05/05/2017	10-01-52135	
	Check Total:	80.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 35	ACH Enabled: False
65924	New elevator inspection- Digital Realty	80.00	05/05/2017	10-13-60550	
66890	Village wide elevator inspections Spring 2017	1,728.00	05/05/2017	10-13-60550	
67450	8 reinspections for elevators	200.00	05/05/2017	10-13-60550	
67876	4 elevator inspections	100.00	05/05/2017	10-13-60550	
	Check Total:	2,108.00			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 36	ACH Enabled: False
0235009	Water meters	1,438.29	05/05/2017	34-01-62820	
	Check Total:	1,438.29			
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE			Check Sequence: 37	ACH Enabled: False
207018	Fiat repair unit 312	18.99	05/05/2017	10-13-50100	
	Check Total:	18.99			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 38	ACH Enabled: False
11981	Annual test & certification of backflow devices	3,446.10	05/05/2017	34-01-62865	
	Check Total:	3,446.10			
Vendor: UB*00500	ZUJANY GEIGER			Check Sequence: 39	ACH Enabled: False
	Refund Check	13.00	04/13/2017	34-00-20100	
	Refund Check	7.00	04/13/2017	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	20.00			
Vendor: 5604	GUARDIAN				ACH Enabled: False
MAY17-HMO/PPO	Dental HMO & PPO plan- May 2017	16,676.59	05/05/2017	Check Sequence: 40 10-52-62390	
	Check Total:	16,676.59			
Vendor: 4516	GW & ASSOCIATES, PC				ACH Enabled: False
1704581	Payroll services- March 2017	3,600.00	05/05/2017	Check Sequence: 41 10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY				ACH Enabled: False
27945	Traffic signal contract maintenance	1,140.00	05/05/2017	Check Sequence: 42 10-90-62690	
28122	Traffic signal contract maintenance	641.70	05/05/2017	10-90-62690	
	Check Total:	1,781.70			
Vendor: 1026	HARPOS V.I.P AUTOPARTS				ACH Enabled: False
61113-1	Filters	142.73	05/05/2017	Check Sequence: 43 09-01-50100	
61126-1	Spark plugs, boots unit 235	134.80	05/05/2017	10-90-50100	
61130-1	Credit return	-33.11	05/05/2017	09-01-50100	
61146-1	Thread repair kir unit 225	41.42	05/05/2017	10-90-50100	
61182-1	Shop tool unit 235	125.50	05/05/2017	10-90-50100	
61190-1	Solenoid unit 208	94.50	05/05/2017	10-90-50100	
61407-1	Radiator unit 876	148.96	05/05/2017	10-20-50300	
61470-1	Relay unit 879	35.22	05/05/2017	10-20-50300	
61491-1	U- joint unit 226	41.97	05/05/2017	34-01-50150	
61502-1	U- joint unit 226	40.58	05/05/2017	34-01-50150	
61506-1	Credit return	-13.99	05/05/2017	34-01-50150	
61559-1	Radiator hose unit 209	15.32	05/05/2017	34-01-50150	
61586-1	Seals unit # 226	87.97	05/05/2017	34-01-50150	
61594-1	Air tank repair parts	38.62	05/05/2017	34-02-50300	
61632-1	Fuel pump unit 237	204.55	05/05/2017	10-90-50100	
	Check Total:	1,104.24			
Vendor: 1817	HR SIMPLIFIED				ACH Enabled: False
50740	COBRA notification- March 2017, min monthly fee April 2017	100.00	05/05/2017	Check Sequence: 44 10-60-51950	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	100.00			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS				ACH Enabled: False
19092	Truck batteries	660.00	05/05/2017	Check Sequence: 45 10-90-50100	
19118	Battery unit 237	105.00	05/05/2017	10-90-50100	
	Check Total:	765.00			
Vendor: 3006	ILLINOIS POWER MARKETING				ACH Enabled: False
102390617041	Energy charge- April 2017	23,416.58	05/05/2017	Check Sequence: 46 10-50-62330	
	Check Total:	23,416.58			
Vendor: 3019	JACK DOHENY COMPANIES, INC.				ACH Enabled: False
C96113	Debris hose	395.00	05/05/2017	Check Sequence: 47 34-02-50100	
C96114	Valve ball	57.75	05/05/2017	34-01-50100	
C96934	Crank handle assy unit 211	33.59	05/05/2017	34-02-50100	
	Check Total:	486.34			
Vendor: 4559	JESSE'S LAWN SERVICES				ACH Enabled: False
6506	Senior snow plowing- March 13 & 14 2017	1,600.00	05/05/2017	Check Sequence: 48 10-60-63500	
	Check Total:	1,600.00			
Vendor: 1570	JGE INC				ACH Enabled: False
3132017	Senior snow plowing- March 13, 2017	1,925.00	05/05/2017	Check Sequence: 49 10-60-63500	
3142017	Senior snow plowing- March 14, 2017	1,925.00	05/05/2017	10-60-63500	
	Check Total:	3,850.00			
Vendor: 1534	JKS VENTURES, INC.				ACH Enabled: False
187470	Grade 8 limestone	527.98	05/05/2017	Check Sequence: 50 34-01-62860	
187501	Grade 8 limestone	1,029.00	05/05/2017	34-02-63070	
	Check Total:	1,556.98			
Vendor: 0276	JM IRRIGATION				ACH Enabled: False
15911A	Shut down commercial irrigation system	191.50	05/05/2017	Check Sequence: 51 10-20-52600	
18634A	Drip line installation	375.00	05/05/2017	10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	566.50			
Vendor: 1254	JS PRINTING				ACH Enabled: False
P0388	Commuter parking tags 7/2017 - 6/2018	1,029.00	05/05/2017	Check Sequence: 52 41-01-63200	
	Check Total:	1,029.00			
Vendor: 0110	KRIETER CONCRETE CONST.				ACH Enabled: False
3435	Sawcutting, removal, replacement of dock- 9350 Robinson	2,465.00	05/05/2017	Check Sequence: 53 34-01-62860	
3437	Sawcutting, removal, replacement of curb-3638 Rose	4,510.00	05/05/2017	34-01-62860	
3438	Sawcutting, removal, replacement of st opening- 2727 Edgington	1,975.00	05/05/2017	34-02-63070	
3439	Removal & plcmnt of section of paving brick- Gustav & Franklin	3,800.00	05/05/2017	10-90-62600	
	Check Total:	12,750.00			
Vendor: 0937	LAUTERBACH & AMEN, LLP				ACH Enabled: False
18074	Prof srves-Tax levy, GASB 67/68 police & firefighter's pension	6,900.00	05/05/2017	Check Sequence: 54 10-33-32400	
20250	Prof srves- Actuarial projections	2,500.00	05/05/2017	10-33-32400	
	Check Total:	9,400.00			
Vendor: 5004	Links Technology Solution				ACH Enabled: False
33259	Data analysis and conversion cleanup	1,650.00	05/05/2017	Check Sequence: 55 10-02-51150	
	Check Total:	1,650.00			
Vendor: 2331	LOCKING SECURITY MAILBOX, LLC				ACH Enabled: False
8098	Custom built drive up drop box	2,992.50	05/05/2017	Check Sequence: 56 34-01-82840	
	Check Total:	2,992.50			
Vendor: 0059	M.E. SIMPSON, CO., INC.				ACH Enabled: False
29873	Multiple meter testing 3/14 - 3/30/2017	13,637.00	05/05/2017	Check Sequence: 57 34-01-62860	
	Check Total:	13,637.00			
Vendor: 0131	MENARDS - MELROSE PARK				ACH Enabled: False
71911	Misc supplies	277.91	05/05/2017	Check Sequence: 58 10-90-62600	

AP-Computer Check Proof List by Vendor (04/26/2017 - 12:41 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
72919	Misc supplies	362.34	05/05/2017	10-90-62680	
72938	Misc supplies	66.00	05/05/2017	10-90-62590	
72938-2	Misc supplies	205.52	05/05/2017	10-90-62070	
	Check Total:	911.57			
Vendor: 2532	ROSE METZGER			Check Sequence: 59	ACH Enabled: False
4132017	Deposit return	175.00	05/05/2017	10-30-35000	
	Check Total:	175.00			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 60	ACH Enabled: False
10370	Prof srves- Grand/Mannheim IIF	127.50	05/05/2017	22-01-62557	
	Check Total:	127.50			
Vendor: 3844	Municipal Fleet Managers Association			Check Sequence: 61	ACH Enabled: False
412017	2017 annual dues	30.00	05/05/2017	10-90-52000	
	Check Total:	30.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC			Check Sequence: 62	ACH Enabled: False
021-00048	Municipal management services- May 2017	14,132.58	05/05/2017	10-20-60400	
	Check Total:	14,132.58			
Vendor: 0367	MUNICODE			Check Sequence: 63	ACH Enabled: False
00284348	Electronic page updates	216.00	05/05/2017	10-18-51830	
	Check Total:	216.00			
Vendor: 4670	NEW ALBERTSONS INC			Check Sequence: 64	ACH Enabled: False
2222017	Misc supplies	33.46	05/05/2017	10-01-30400	
2272017	Misc supplies	453.20	05/05/2017	10-01-30400	
2272017-2	Misc supplies	175.90	05/05/2017	10-13-30400	
3092017	Misc supplies	92.74	05/05/2017	10-13-30400	
	Check Total:	755.30			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 65	ACH Enabled: False
040-00278	Emergency dispatch services- May 2017	47,037.52	05/05/2017	10-14-40220	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	47,037.52			
Vendor: 3341 02102017	Notary Public Assoc of IL Notary public application	54.00	05/05/2017	Check Sequence: 66 10-18-52100	ACH Enabled: False
	Check Total:	54.00			
Vendor: 4704 March2017	PAN AMERICAN BANK Water bill lockbox--March 2017	948.79	05/05/2017	Check Sequence: 67 34-01-59010	ACH Enabled: False
	Check Total:	948.79			
Vendor: 3311 56571	PARTS3 LLC Battery	28.52	05/05/2017	Check Sequence: 68 34-02-50300	ACH Enabled: False
	Check Total:	28.52			
Vendor: 0267 2010	PETERSON, JOHNSON, & MURRAY CHICA Claim # 160317W008-0003 #8496	220.00	05/05/2017	Check Sequence: 69 10-72-62557	ACH Enabled: False
	Check Total:	220.00			
Vendor: 0231 17657	PETROLEUM TECHNOLOGIES EQUIPMENT. Vender roof, tis 4 software & connection repairs	1,036.50	05/05/2017	Check Sequence: 70 10-90-88900	ACH Enabled: False
17892	Quarterly inspection & repair of breakaway fitting	532.50	05/05/2017	10-90-88900	
	Check Total:	1,569.00			
Vendor: 5060 1003791695	PITNEY BOWES INC Postage strips	39.99	05/05/2017	Check Sequence: 71 10-01-50930	ACH Enabled: False
	Check Total:	39.99			
Vendor: 8258 61085	PREFERRED WINDOW AND DOOR East door leaking water service call	380.28	05/05/2017	Check Sequence: 72 10-20-52600	ACH Enabled: False
	Check Total:	380.28			
Vendor: 2089 990019677	PROSHRED SECURITY Document shredding VH consoles	276.00	05/05/2017	Check Sequence: 73 10-18-80500	ACH Enabled: False
990020966	Document shredding village hall consoles	60.00	05/05/2017	10-18-80500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1924	Check Total:	336.00			
7440	PTL LANDSCAPING				ACH Enabled: False
7441	Senior snow plowing- March 14, 2017	575.00	05/05/2017	Check Sequence: 74 10-60-63500	
	Senior snow plowing- March 13, 2017	325.00	05/05/2017	10-60-63500	
Vendor: 5340	Check Total:	900.00			
15431	RC COMMUNICATIONS				ACH Enabled: False
	Microphone cables, speaker adapter, speaker cables	504.90	05/05/2017	Check Sequence: 75 10-61-69590	
Vendor: 4552	Check Total:	504.90			
0551-013391924	REPUBLIC SERVICES #551				ACH Enabled: False
	Scavenger services- April 2017	129,723.98	05/05/2017	Check Sequence: 76 09-01-64010	
Vendor: 2364	Check Total:	129,723.98			
5048157701	RICOH USA				ACH Enabled: False
	PD copier page counts- April 2017	368.06	05/05/2017	Check Sequence: 77 10-02-80001	
Vendor: 2081	Check Total:	368.06			
1099-0106M-8	ROSENTHAL, MURPHY, COBLENTZ & DOY				ACH Enabled: False
1099-0107M-3	Carli pension- March 2017	281.25	05/05/2017	Check Sequence: 78 10-20-64000	
	Figueroa- March 2017	56.25	05/05/2017	10-20-64000	
Vendor: 2116	Check Total:	337.50			
010	ROZALADO & CO.				ACH Enabled: False
	Monthly cleaning services- April 2017	2,468.00	05/05/2017	Check Sequence: 79 10-13-52600	
Vendor: 5529	Check Total:	2,468.00			
124046	SEAWAY SUPPLY				ACH Enabled: False
	Mis supplies	127.51	05/05/2017	Check Sequence: 80 10-20-52600	
Vendor: 6044	Check Total:	127.51			
4012017	SONNENSCHNEIN FINANCIAL SERVICES				ACH Enabled: False
	Portion of waterbill collections	1,462.16	05/05/2017	Check Sequence: 81 34-01-62970	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,462.16			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER				ACH Enabled: False
65875	Food sanitation inspection report forms	215.20	05/05/2017	Check Sequence: 82 10-13-51800	
65878	Approved/not approved labels	291.80	05/05/2017	10-13-51800	
	Check Total:	507.00			
Vendor: 0226	STANLEY CONVERGENT SECURITY SOLU				ACH Enabled: False
14448600	Maintenance charges 5/1/17 - 7/31/17	276.42	05/05/2017	Check Sequence: 83 34-01-88904	
14451608	Maintenance charges 5/1/17 - 7/31/17	184.44	05/05/2017	34-01-88904	
	Check Total:	460.86			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC				ACH Enabled: False
68728	Labor to repair weld bumper- truck 222	178.00	05/05/2017	Check Sequence: 84 10-90-50110	
68744	Labor only to repair tool box lid- truck 214	135.04	05/05/2017	34-01-50150	
68774	Material & labor to repair weld plow truck 203	356.96	05/05/2017	10-90-50110	
	Check Total:	670.00			
Vendor: 5462	SUN LIFE FINANCIAL				ACH Enabled: False
218110-MAY17	Monthly disability- May 2017	5,425.26	05/05/2017	Check Sequence: 85 10-52-62370	
	Check Total:	5,425.26			
Vendor: 0509	THE GALLERY COLLECTION				ACH Enabled: False
17A006065	Card assortment box	131.52	05/05/2017	Check Sequence: 86 10-01-50400	
	Check Total:	131.52			
Vendor: 5423	THIRD MILLENNIUM				ACH Enabled: False
20581	Utility bill rendering- April 2017	1,513.58	05/05/2017	Check Sequence: 87 34-01-62857	
20626	Vehicle online print system- annual maint. fee 5/15/17 - 5/14/18	500.00	05/05/2017	10-90-62325	
20627	In-season server fee, vehicle online system- 5/20/17 - 7/2017	720.00	05/05/2017	10-90-62325	
	Check Total:	2,733.58			
Vendor: 3351	THOMSON REUTERS - WEST				ACH Enabled: False
0835549197	West information charges- January 2017	167.08	05/05/2017	Check Sequence: 88 10-20-60560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
835889042	West information charges- March 2017	167.08	05/05/2017	10-20-60560	
	Check Total:	334.16			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 89	ACH Enabled: False
89348	Street names signs	985.60	05/05/2017	10-90-62610	
89356	Street names signs	939.70	05/05/2017	10-90-62610	
89438	Misc carboard sign	115.20	05/05/2017	10-90-62610	
	Check Total:	2,040.50			
Vendor: 3357	U.S. HEALTHWORKS MED GROUP OF ILLI			Check Sequence: 90	ACH Enabled: False
0041202-IL	Post accident drug screen- March 31, 2017	66.00	05/05/2017	10-52-53000	
0041348-IL	Pre-employment physical/drug screen- April 2017	216.00	05/05/2017	10-52-53000	
	Check Total:	282.00			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 91	ACH Enabled: False
INV185258	Misc supplies	6,261.33	05/05/2017	34-02-63070	
	Check Total:	6,261.33			
Vendor: 3555	VCG UNIFORM			Check Sequence: 92	ACH Enabled: False
17713	Flashlights	109.00	05/05/2017	10-13-52960	
17714	Badge case, BD dept gold plate badge	252.50	05/05/2017	10-13-52960	
	Check Total:	361.50			
Vendor: 1125	VILLAGE OF ROMBOVILLE			Check Sequence: 93	ACH Enabled: False
2017-123	Management/leadership III	345.00	05/05/2017	10-30-52001	
	Check Total:	345.00			
Vendor: 0294	VINTAGE TECH, LLC			Check Sequence: 94	ACH Enabled: False
17262	Plastic covered items, crt tv plastic covered	835.34	05/05/2017	09-01-64000	
	Check Total:	835.34			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 95	ACH Enabled: False
3434244-0	Red envelopes & can liners	350.90	05/05/2017	10-13-52600	
3435738-0	Toner	51.55	05/05/2017	10-01-50400	
3439569-0	Green envelopes	20.67	05/05/2017	10-13-52600	
3440783-0	Sheet protectors	12.49	05/05/2017	10-13-52600	

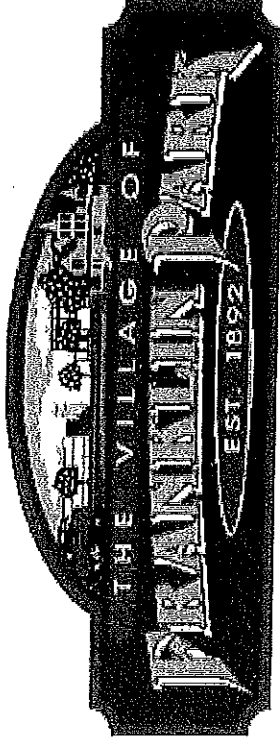
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3442954-0	Misc supplies	14.96	05/05/2017	10-01-50400	
3442981-0	Misc office supplies	595.25	05/05/2017	10-20-50400	
3443509-0	File expansion paper, sheet protectors	90.06	05/05/2017	10-13-52600	
3446389-0	Envelopes	62.55	05/05/2017	10-01-50400	
3446443-0	Batteries	298.67	05/05/2017	10-20-50400	
3448240-0	"Received by payables" stamp	59.95	05/05/2017	10-01-50400	
3450153-0	Copy paper (8)	288.24	05/05/2017	10-01-50400	
	Check Total:	1,823.29			
Vendor: 5243	WEX BANK			Check Sequence: 96	ACH Enabled: False
49445451	Fuel purchases	16.57	05/05/2017	10-20-50200	
	Check Total:	16.57			
Vendor: 5318	WHOLESALE DIRECT			Check Sequence: 97	ACH Enabled: False
000226721	Winter blades	178.51	05/05/2017	10-90-50110	
000227110	Winter blades, Led light	265.68	05/05/2017	08-01-89115	
	Check Total:	444.19			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 98	ACH Enabled: False
DEC2016	Adjudication services- December 2016	440.00	05/05/2017	10-13-40515	
DEC2016-2	Adjudication services- December 2016	440.00	05/05/2017	10-20-40515	
FEB2017	Adjudication services- February 2017	450.00	05/05/2017	10-13-40515	
FEB2017-2	Adjudication services- February 2017	450.00	05/05/2017	10-20-40515	
JAN2017	Adjudication services- January 2017	610.00	05/05/2017	10-20-40515	
JAN2017-2	Adjudication services- January 2017	610.00	05/05/2017	10-13-40515	
MCH2017	Adjudication services- March 2017	540.00	05/05/2017	10-20-40515	
MCH2017-2	Adjudication services- March 2017	540.00	05/05/2017	10-13-40515	
NOV2016	Adjudication services- November 2016	430.00	05/05/2017	10-20-40515	
NOV2016-2	Adjudication services- November 2016	430.00	05/05/2017	10-13-40515	
OCT2016	Adjudication services-October 2016	440.00	05/05/2017	10-13-40515	
OCT2016-2	Adjudication services- October 2016	440.00	05/05/2017	10-20-40515	
	Check Total:	5,820.00			
Vendor: 3610	WORKN GEAR			Check Sequence: 99	ACH Enabled: False
HA76783	Memory workshift sr athletic	40.00	05/05/2017	10-90-60600	
	Check Total:	40.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	373,548.80			
	Total of Number of Checks:	99			

Accounts Payable

Manual Check Proof List

User: dimartinez
 Printed: 04/24/2017 - 3:36PM
 Batch: 00421.04.2017

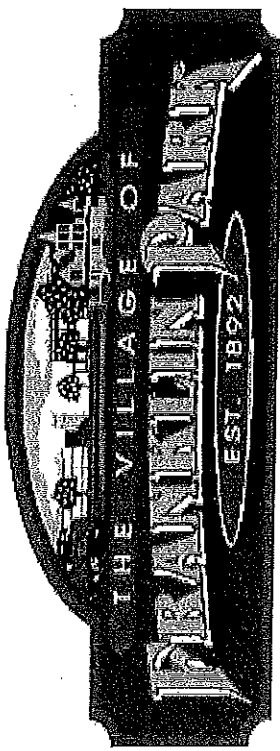


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0347			BUILDERS CHICAGO CORPORATI				
71660	444.00	04/21/2017	Overhead door repairs station 1	317236	04/21/2017	10-30-62040	
Total for Check	444.00						
Total for 0347	444.00						
Vendor: 1379			VILLAGE AUTO BODY & TOWING				
43124	18.00	04/13/2017	Parts/labor to repair roof antenna Unit 872	317235	04/13/2017	10-20-50300	
Total for Check	18.00						
Total for 1379	18.00						
Total Checks:	462.00						

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 04/24/2017 - 3:48PM
 Batch: 00424.04.2017



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1379		VILLAGE AUTO BODY & TOWING					
43237	3,999.09	04/24/2017	Parts, labor & material to repair accident damage- unit 882	317322	04/24/2017	10-20-50300	
43239	2,966.17	04/24/2017	Parts, labor & material to repair accident damage- unit 890			10-20-50300	
Total for Check	6,965.26						
Total for 1379	6,965.26						
Vendor: 2534		CONSTITUENT OUTREACH CONS					
765	3,700.00	04/21/2017	E-mail delivery svcs & telephone hall- May 2017	317318	04/21/2017	10-01-51880	
769	1,750.00	04/24/2017	E-mail delivery services for e-newsletter- April 2017			10-01-51880	
Total for Check	5,450.00						
Total for 2534	5,450.00						
Vendor: 4552		REPUBLIC SERVICES #551					
6551-013292256	129,723.98	04/21/2017	Scavenger services- March 2017	317319	04/21/2017	09-01-64010	
Total for Check	129,723.98						
Total for 4552	129,723.98						
Vendor: 5339		CJ ROSE & SON, INC					
04192017	8,490.00	04/24/2017	Gazebo & storage sheds repairs 50% pmnt	317520	04/24/2017	34-01-69002	
Total for Check	8,490.00						
Total for 5339	8,490.00						
Vendor: 6363		EDWARD C. MILLEA					
				317521	04/24/2017		

Invoice No Amount Payment Date Description Check Number Date Acct Number reference

332244	50.00	04/24/2017	Trade license reimbursement			34-01-52000	
4122017	150.00	04/24/2017	IL plumber license reimbursement			34-01-52000	
Total for Check	180.00						
Total for 6363	180.00						

Total Checks: 150,809.24

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS HONORING TOMMY THOMSON**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

RESOLUTION NUMBER 1718-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS HONORING TOMMY THOMSON**

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, Tommy Thomson served the residents of the Village of Franklin Park with honor and distinction as Village Clerk for eight years; and

WHEREAS, Tommy Thomson successfully presided over the North/Northwestern Cook County Clerks Association as President during his tenure as Village Clerk; and

WHEREAS, Tommy Thomson faithfully fulfilled his duties as Village Clerk to the Village of Franklin Park, its residents and business community and diligently worked to improve the Village throughout his years of public service; and

WHEREAS, Tommy Thomson will continue to serve the residents of Franklin Park as a distinguished and decorated Firefighter/Paramedic and will remain a valued member of the Franklin Park Fire Department by all the residents of the Village of Franklin Park.

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 President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation to Tommy Thomson for his years of dedicated service to the Village and the performance of his duties with the utmost professionalism, and wish him well in all his future endeavors.

Section 2. That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Tommy Thomson.

Section 3. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

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

County, Illinois this _____ day of May 2017, pursuant to a roll call vote, as follows:

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

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

this ____ day of May 2017.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

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

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AUTHORIZING AND APPROVING A SALES CONTRACT BY AND
BETWEEN FIRE SERVICES, INCORPORATED AND THE VILLAGE OF FRANKLIN
PARK FOR THE ACQUISITION OF AN E-ONE, HP100 AERIAL QUINT, ON AN E-
ONE CYCLONE II AERIAL CHASSIS, QUOTE NO. 77622 (FIRE TRUCK)**

**BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk**

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

ORDINANCE NUMBER 1718-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AUTHORIZING AND APPROVING A SALES CONTRACT BY AND BETWEEN FIRE SERVICES, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK FOR THE ACQUISITION OF AN E-ONE, HP100 AERIAL QUINT, ON AN E-ONE CYCLONE II AERIAL CHASSIS, QUOTE NO. 77622 (FIRE TRUCK)

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*") have considered and determined the needs of the Village and, in so doing, have deemed and do now deem it advisable, necessary, and for the best interests of the Village in order to promote and protect the public health, welfare, safety and convenience of the residents of the Village to acquire a new E-One, HP100 Aerial Quint, on a E-One Cyclone II Aerial Chassis, Quote No. 77622 (the "*Fire Truck*"); and

WHEREAS, the Corporate Authorities have determined the total cost of the Equipment to be not greater than \$938,145.00; and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interest of the Village for it to acquire the Fire Truck from Fire Services, Incorporated, as herein contemplated.

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 Sales Contract by and between Fire Service, Incorporated and the Village of Franklin Park (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 Corporate Authorities hereby designate the Village President as an authorized signer of the Agreement and such other necessary documents and further direct the Village Comptroller, Village Clerk, Fire Chief and Village Attorney to prepare and provide all necessary documentation to complete satisfaction of the Agreement and to take such actions as necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2017, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1718-G- __

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER
TAX-EXEMPT LEASE/PURCHASE AGREEMENT BY AND BETWEEN U.S.
BANCORP GOVERNMENT LEASING AND FINANCE, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR
THE ACQUISITION AND FINANCING OF A NEW FIRE TRUCK**

BARRETT F. PEDERSEN, Village President
IRENE AVITIA, Village Clerk

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

ORDINANCE NUMBER 1718-G-__

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A MASTER
TAX-EXEMPT LEASE/PURCHASE AGREEMENT BY AND BETWEEN U.S.
BANCORP GOVERNMENT LEASING AND FINANCE, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR
THE ACQUISITION AND FINANCING OF A NEW FIRE TRUCK**

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 is entering into a Master Tax-Exempt Lease/Purchase Agreement by and between U.S. Bancorp Government Leasing and Finance, Incorporated (Lessor), 13010 SW 68th Parkway, Suite 100, Portland, Oregon 97223 and the Village of Franklin Park (Lessee), 9500 Belmont Avenue, Franklin Park, Illinois 60131 (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, for the purpose of procuring a new E-One, HP100 Aerial Quint, on an E-One Cyclone II Aerial Chassis, Quote No. 77622 (the "*Fire Truck*"); and

WHEREAS, the Agreement provides for the procurement of the Fire Truck payable over a fifteen year term, and made payable in annual payments beginning on May 5, 2018; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") have determined that the Agreement and procurement of the Fire Truck is necessary for the health, safety and welfare of the citizens of the Village and further find that without the Agreement the Village is unable to provide for the acquisition and use of the Fire Truck.

NOW, THEREFORE, BE IT ORDAINED 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. Master Tax-Exempt Lease/Purchase Agreement by and between U.S. Bancorp Government Leasing and Finance, Incorporated (Lessor), 13010 SW 68th Parkway, Suite 100, Portland, Oregon 97223 and the Village of Franklin Park (Lessee), 9500 Belmont Avenue, Franklin Park, Illinois 60131, 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 Corporate Authorities hereby designate the Village President as an authorized signer of the Agreement and such other necessary documents and further direct the Village Comptroller, Village Clerk, Fire Chief and Village Attorney to prepare and provide all necessary documentation to complete satisfaction of the Agreement and to take such actions as necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2017, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2017.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

Exhibit A
Agreement