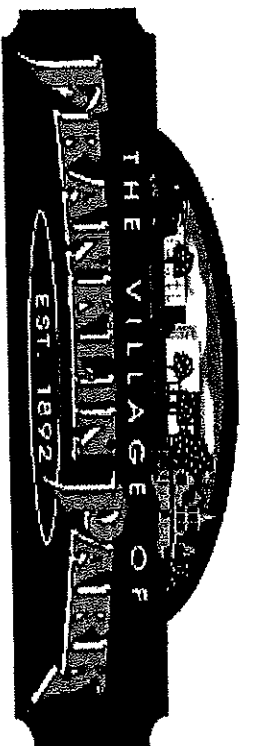


<b>VILLAGE OF FRANKLIN PARK</b>	
<b>VOUCHER AND PAYMENT SUMMARY</b>	
<b>FOR PASSAGE AT THE VILLAGE BOARD MEETING OF</b>	
<b>12/4/2017</b>	
<b>Payroll Ending</b>	<b>11/25/2017</b>
Village Portion of Social Security	\$ 9,882.34
Village Portion of Medicare	\$ 10,635.35
Prior Month Village Portion of IMRF	
Payroll	\$ 498,767.15
Special Payrolls -	\$ 265,061.04
<b>Total Payroll Expense</b>	<b>\$ 784,345.88</b>
<b>Manual Checks &amp; Wires</b>	
Manual Checks	\$ 20,932.96
City of Chicago	
<b>Total Manual Checks &amp; Wires</b>	<b>\$ 20,932.96</b>
<b>ACH Debits</b>	
Health Insurance Premium	\$ 204,368.45
Other	\$ -
<b>Total ACH Debits</b>	<b>\$ 204,368.45</b>
<b>Total Voucher</b>	<b>\$ 463,179.90</b>
<b>Grand Total Payments</b>	<b>\$ 1,472,827.19</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: dmartinez  
 Printed: 11/29/2017 4:23PM  
 Batch: 00208.12.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION				ACH Enabled: False
PSII 43778	Cleaning supplies for all three stations	416.11	12/08/2017	10-30-62030	Check Sequence: 1
PSII 49908	Cleaning supplies for all three stations	452.43	12/08/2017	10-30-62030	
PSII 53452	Cleaning supplies for all three stations	410.74	12/08/2017	10-30-62030	
	<b>Check Total:</b>	<b>1,279.28</b>			
Vendor: 5002	34 PUBLISHING, INC.				ACH Enabled: False
35195	Design services- December 2017	350.00	12/08/2017	10-01-51880	Check Sequence: 2
	<b>Check Total:</b>	<b>350.00</b>			
Vendor: 1263	ACE HARDWARE - ADMIN				ACH Enabled: False
102440/1	Super glue, rule tape	18.96	12/08/2017	10-13-52960	Check Sequence: 3
103719/1	Buffalo boot for DW	19.99	12/08/2017	10-13-52960	
	<b>Check Total:</b>	<b>38.95</b>			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
102223/1	Gorilla glue	4.99	12/08/2017	10-30-62050	Check Sequence: 4
102333/1	Fasteners and drill bit	33.97	12/08/2017	10-30-62050	
102521/1	Line traps	13.45	12/08/2017	10-30-62050	
103967/1	Shower silicon	9.98	12/08/2017	10-30-62050	
	<b>Check Total:</b>	<b>62.39</b>			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				ACH Enabled: False
103857/1	Misc supplies	80.41	12/08/2017	10-90-62680	Check Sequence: 5
103913/1	Misc supplies	249.57	12/08/2017	34-02-52200	
	<b>Check Total:</b>	<b>329.98</b>			
Vendor: 1264	ACE HARDWARE - STREETS				ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
103908/1	Misc supplies	63.12	12/08/2017	10-90-62680	
	Check Total:	63.12			ACH Enabled: False
Vendor: 3364	ADP SCREENING & SELECTION				
1245111-11-2017	Monthly screening services- November 2017	28.76	12/08/2017	10-60-60000	
	Check Total:	28.76			ACH Enabled: False
Vendor: 0149	AL PIEMONTE FORD SALES, INC.				
C23087	Parts & labor to replace plugs/wires intake gaskets \$72	778.62	12/08/2017	10-20-50300	
T22245	Vehicle repairs	957.89	12/08/2017	10-30-50100	
	Check Total:	1,736.51			ACH Enabled: False
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY				
139357	Carlton, one week rental	1,640.00	12/08/2017	10-90-62600	
	Check Total:	1,640.00			ACH Enabled: False
Vendor: 2605	ALFRED G. RONAN, LTD.				
11302017	Prof svcs- November 2017	5,000.00	12/08/2017	10-12-67560	
	Check Total:	5,000.00			ACH Enabled: False
Vendor: 0013	ALLIED ASPHALT PAVING CO.				
213580	N50 d surface	1,142.10	12/08/2017	10-90-82781	
	Check Total:	1,142.10			ACH Enabled: False
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				
114334	Radios	1,279.00	12/08/2017	10-20-60350	
	Check Total:	1,279.00			ACH Enabled: False
Vendor: 1748	AMALGAMATED BANK OF CHICAGO				
1112017	GO cert series 2016- admin fees 11/1/17 - 10/31/2018	475.00	12/08/2017	44-01-45000	
	Check Total:	475.00			ACH Enabled: False
Vendor: 1507	LAWRENCE ANDOLINO				
	Check Total:	475.00			ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11132017	Adjudication- October 2017	3,000.00	12/08/2017	10-20-40515	
	Check Total:	3,000.00			
Vendor: 4305	ANIMAL WELFARE LEAGUE				ACH Enabled: False
8157	Strays	95.00	12/08/2017	10-20-60625	
	Check Total:	95.00			
Vendor: 5347	ARAMARK UNIFORM SERVICES				ACH Enabled: False
2081292012	Carpet service	60.50	12/08/2017	10-20-52600	
2081292014	Carpet service	96.30	12/08/2017	10-13-52600	
2081301581	Carpet service	60.50	12/08/2017	10-20-52600	
2081301583	Carpet service	96.30	12/08/2017	10-13-52600	
2081309064	Carpet service	122.42	12/08/2017	10-30-62050	
	Check Total:	436.02			
Vendor: 2809	ARTISTIC ENGRAVING				ACH Enabled: False
11666	Star	139.25	12/08/2017	10-20-80570	
	Check Total:	139.25			
Vendor: 5242	AT&T				ACH Enabled: False
847288012611	Fire station 1 outside phone- November 2017	58.20	12/08/2017	10-02-51200	
	Check Total:	58.20			
Vendor: 0717	Check Total:	58.20			
850021744OCT17	AT&T LONG DISTANCE	23.68	12/08/2017	10-02-51200	ACH Enabled: False
	Long distance- October 2017	23.68			
	Check Total:	23.68			
Vendor: 0155	B&R & B&D GASOLINE INC.				ACH Enabled: False
10312017	Car washes- October 2017	90.00	12/08/2017	10-20-50300	
	Check Total:	90.00			
Vendor: 2765	BAXTER & WOODMAN				ACH Enabled: False
0196176	Grand/level traffic signal design	5,611.25	12/08/2017	10-90-82800	
	Check Total:	5,611.25			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
109589	Service call- pump control at Scott lift station	1,700.00	12/08/2017	34-02-89008	
	Check Total:	1,700.00			ACH Enabled: False
Vendor: 0106	BIRD ENGINES			Check Sequence: 23	
21727	Best partner	56.69	12/08/2017	10-90-62780	
2644921	Snow blower repairs	215.75	12/08/2017	10-90-62780	
2644922	Snow blower maintenance	108.90	12/08/2017	10-90-62780	
2644923	Snow blower maintenance	117.78	12/08/2017	10-90-62780	
2644978	Trimmer maintenance	83.90	12/08/2017	10-90-62780	
2644979	Water pump	199.78	12/08/2017	10-90-62780	
2644980	Water pump	135.45	12/08/2017	10-90-62780	
	Check Total:	918.25			ACH Enabled: False
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 24	
3338219	Credit	-16.71	12/08/2017	10-90-50110	
3353997	Plow hose assembly	223.69	12/08/2017	10-90-50110	
	Check Total:	206.98			ACH Enabled: False
Vendor: 3077	RICHARD BROWN			Check Sequence: 25	
11222017	Partial refund for building permit	50.00	12/08/2017	10-13-71000	
	Check Total:	50.00			ACH Enabled: False
Vendor: 0347	BUILDERS CHICAGO CORPORATION			Check Sequence: 26	
73753	Station 2 repair to garage overhead door	396.50	12/08/2017	10-13-52600	
	Check Total:	396.50			ACH Enabled: False
Vendor: 3470	BUILDING AND CODE CONSULTANTS INC			Check Sequence: 27	
VFP2017-008	Professional services for inspecting elec/bldg permits	350.00	12/08/2017	10-13-52500	
	Check Total:	350.00			ACH Enabled: False
Vendor: 3053	CAMBRIDGE BUSINESS FORMS, INC.			Check Sequence: 28	
10638	Work sheet- white	723.57	12/08/2017	34-01-51800	
10639	Water shut off notices- door hangers	406.48	12/08/2017	34-01-51800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2389	Check Total: CARRERA LANDSCAPING Vacant and foreclosed grass cutting- October 2017	1,130.05			ACH Enabled: False
Vendor: 2389	Check Total: CARRERA LANDSCAPING Vacant and foreclosed grass cutting- October 2017	600.00	12/08/2017	Check Sequence: 29 10-13-53000	ACH Enabled: False
Vendor: 2766	Check Total: CERTIFIED FLEET SERVICES Repairs and PM on engine 2 Repairs and PM on engine 477	600.00			ACH Enabled: False
Vendor: 2766	Check Total: CERTIFIED FLEET SERVICES Repairs and PM on engine 2 Repairs and PM on engine 477	1,350.00	12/08/2017	Check Sequence: 30 10-30-50110	ACH Enabled: False
Vendor: 2766	Check Total: CERTIFIED FLEET SERVICES Repairs and PM on engine 2 Repairs and PM on engine 477	10,728.03	12/08/2017	10-30-50110	ACH Enabled: False
Vendor: 4649	Check Total: CHARGBPPOINT, INC. Three year contract for electric charging station	12,078.03			ACH Enabled: False
Vendor: 4649	Check Total: CHARGBPPOINT, INC. Three year contract for electric charging station	2,820.00	12/08/2017	Check Sequence: 31 10-13-75000	ACH Enabled: False
Vendor: 4252	Check Total: CHICAGO SPENCE TOOL & RUBBER Galv threaded rod cut to si Alloy flat shes	2,820.00			ACH Enabled: False
Vendor: 4252	Check Total: CHICAGO SPENCE TOOL & RUBBER Galv threaded rod cut to si Alloy flat shes	650.80	12/08/2017	Check Sequence: 32 10-90-88860	ACH Enabled: False
Vendor: 4252	Check Total: CHICAGO SPENCE TOOL & RUBBER Galv threaded rod cut to si Alloy flat shes	97.32	12/08/2017	10-90-88860	ACH Enabled: False
Vendor: 0968	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I 1297 Industrial Pk improv - 10/1/17 - 10/28/17	748.12			ACH Enabled: False
Vendor: 0968	Check Total: CHRISTOPHER B. BURKE ENGINEERING, I 1297 Industrial Pk improv - 10/1/17 - 10/28/17	93,208.37	12/08/2017	Check Sequence: 33 62-01-82800	ACH Enabled: False
Vendor: 0042	Check Total: CINTAS CORPORATION Restock 1st aid cabinet- November 2017	93,208.37			ACH Enabled: False
Vendor: 0042	Check Total: CINTAS CORPORATION Restock 1st aid cabinet- November 2017	123.31	12/08/2017	Check Sequence: 34 10-60-60200	ACH Enabled: False
Vendor: 0371	Check Total: CLARK BAIRD SMITH LLP Negotiations legal	123.31			ACH Enabled: False
Vendor: 0371	Check Total: CLARK BAIRD SMITH LLP Negotiations legal	335.00	12/08/2017	Check Sequence: 35 10-30-64000	ACH Enabled: False
Vendor: 3644	Check Total: COMCAST	335.00			ACH Enabled: False
Vendor: 3644	Check Total: COMCAST	335.00		Check Sequence: 36	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0860010996NOV17	Cable TV- November 2017	4.22	12/08/2017	10-02-51200	
0860141239NOV17	Cable TV- November 2017	6.33	12/08/2017	10-02-51200	
0860168083NOV17	Cable TV and internet for PD November 2017	177.50	12/08/2017	10-02-51200	
	<b>Check Total:</b>	<b>188.05</b>			
Vendor: 5257	COMED			Check Sequence: 37	ACH Enabled: False
0188785006NOV17	00WS Wolf 10/6/17 - 11/3/17	63.29	12/08/2017	19-01-62330	
0702160012NOV17	9540 Addson 10/11/17 - 11/9/17	43.72	12/08/2017	19-01-62330	
1513111004NOV17	9540 Addson 10/11/17 - 11/9/17	36.47	12/08/2017	10-50-62330	
1862148017NOV17	2709 Scott 10/5/17 - 11/3/17	337.86	12/08/2017	34-02-62800	
3195005070NOV17	9400 Grand 10/4/17 - 11/2/17	73.58	12/08/2017	19-01-62330	
5396076006NOV17	3200 Sarah 10/11/17 - 11/9/17	322.76	12/08/2017	19-01-62330	
5732152069NOV17	9364 Franklin 10/4/17 - 11/2/17	53.22	12/08/2017	10-50-62330	
8781136050NOV17	10699 Waveland 10/4/17 - 11/2/17	80.82	12/08/2017	19-01-62330	
	<b>Check Total:</b>	<b>1,011.72</b>			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 38	ACH Enabled: False
1110093665	State epa fee, dismount, disposal fee, shop supplies for tires	659.48	12/08/2017	10-90-50110	
	<b>Check Total:</b>	<b>659.48</b>			
Vendor: 8225	CONSTELLATION NEWENERGY, INC			Check Sequence: 39	ACH Enabled: False
0042336084-0001	Electric energy charge- September 2017	19,366.88	12/08/2017	19-01-62330	
	<b>Check Total:</b>	<b>19,366.88</b>			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT			Check Sequence: 40	ACH Enabled: False
808	E-mail delivery services- November 2017	1,750.00	12/08/2017	10-01-51880	
	<b>Check Total:</b>	<b>1,750.00</b>			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 41	ACH Enabled: False
252435	Master business cards	970.00	12/08/2017	10-60-59000	
252478	Business cards	35.00	12/08/2017	10-01-51880	
252569	Village newsletter- November 2017	2,315.36	12/08/2017	10-01-51880	
	<b>Check Total:</b>	<b>3,320.36</b>			
Vendor: 1464	D & P CONSTRUCTION CO., INC.			Check Sequence: 42	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0000267743	Yard waste	1,195.00	12/08/2017	09-01-64000	
0000268180	Yard waste	1,640.00	12/08/2017	09-01-64000	
	Check Total:	2,835.00			ACH Enabled: False
Vendor: 6122	DOHENY'S EQUIPMENT & SUPPLIES				
0000000490	Roll pin, gasket die spring, heavy hex nut, spring keeper	578.45	12/08/2017	34-02-50150	
0000000501	Inlet weldment & shipping	1,342.46	12/08/2017	34-02-50150	
	Check Total:	1,920.91			ACH Enabled: False
Vendor: 3026	DYNEGY ENERGY SERVICES				
146697517111	Energy charge- November 2017	7,125.78	12/08/2017	34-01-62800	
146697517111	Energy charge- November 2017	177.31	12/08/2017	34-02-62800	
	Check Total:	7,303.09			ACH Enabled: False
Vendor: 8255	EJ EQUIPMENT				
P07603	Repair parts for pelican sweeper	37.92	12/08/2017	08-01-50090	
P07948	Repair parts for pelican sweeper	649.58	12/08/2017	08-01-50090	
	Check Total:	687.50			ACH Enabled: False
Vendor: 3829	ELECTRICAL SYSTEMS, INC.				
9953	King street heater replacement & rtu maint.	1,942.88	12/08/2017	34-01-62900	
9954	King st transmitters	4,090.28	12/08/2017	34-01-82980	
	Check Total:	6,033.16			ACH Enabled: False
Vendor: 3904	FEDEX				
5-986-80653	Postage	27.40	12/08/2017	10-01-51500	
5-986-80653-2	Postage	22.88	12/08/2017	34-01-51500	
	Check Total:	50.28			ACH Enabled: False
Vendor: 5061	FIRESTONE COMPLETE AUTO CARE				
214149	Parts/labor to replace tire unit 873	135.93	12/08/2017	10-20-50300	
214259	Parts/labor to replace tire unit 871	271.86	12/08/2017	10-20-50300	
	Check Total:	407.79			ACH Enabled: False
Vendor: 3042	GASAWAY DISTRIBUTORS INC.				



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1057518	Salt brine plus, enhanced with calcium chloride	2,173.44	12/08/2017	10-90-62600	
	Check Total:	2,173.44			
Vendor: 3076	GEOTECHNICAL ENGINEERING SERVICES			Check Sequence: 50	ACH Enabled: False
4561	Resurrection TIF - site improvement	7,325.00	12/08/2017	43-01-57000	
4562	WMRA TIF - site improvement	5,935.00	12/08/2017	12-01-57000	
	Check Total:	13,260.00			
Vendor: 5072	KARINA GOI LAB			Check Sequence: 51	ACH Enabled: False
11222017	Refund for new water service	2,500.00	12/08/2017	10-13-71000	
	Check Total:	2,500.00			
Vendor: 5200	GRANDERR			Check Sequence: 52	ACH Enabled: False
1305671565	Lamps	575.90	12/08/2017	10-20-52600	
9608612249	Double sided tape	20.42	12/08/2017	10-30-62040	
9613575878	Misc supplies for garage	575.90	12/08/2017	10-90-62590	
	Check Total:	1,172.22			
Vendor: 3102	GRAPH-PAK CORPORATION			Check Sequence: 53	ACH Enabled: False
ES-2845	Service call- repair 3 stations, replace old sprinkler head	800.00	12/08/2017	34-01-62860	
	Check Total:	800.00			
Vendor: 5604	GUARDIAN			Check Sequence: 54	ACH Enabled: False
11202017	Dental HMO & PPO plan- December 2017	17,752.83	12/08/2017	10-52-62390	
	Check Total:	17,752.83			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 55	ACH Enabled: False
1711780	Payroll processing- October 2017	3,600.00	12/08/2017	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 56	ACH Enabled: False
29419	Street light maintenance	942.68	12/08/2017	10-90-62690	
29422	Street light maintenance	503.40	12/08/2017	10-50-62330	
29424	Street light maintenance	2,687.11	12/08/2017	10-50-62330	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
29425	Electrical work	1,330.64	12/08/2017	34-01-88900	
29425	Electrical work	1,330.64	12/08/2017	34-02-88900	
29442	Street light maintenance	3,032.58	12/08/2017	10-50-62330	
	Check Total:	9,827.05			
Vendor: 0633	Hancock Engineering			Check Sequence: 57	ACH Enabled: False
17-0682	17th Ave industrial area infrastructure study	19,256.50	12/08/2017	34-02-82800	
	Check Total:	19,256.50			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 58	ACH Enabled: False
64525-1	Heat ac parts- unit 238	139.90	12/08/2017	08-01-50035	
64526-1	Caliper- unit 232	153.58	12/08/2017	08-01-50035	
64531-1	Return- unit 238	-15.63	12/08/2017	08-01-50035	
64534-1	Rad return- unit 238	-139.98	12/08/2017	08-01-50035	
64540-1	Caliper return- unit 232	-55.00	12/08/2017	08-01-50020	
64545-1	Oil filter unit 882	2.49	12/08/2017	08-01-50035	
64547-1	Caliper unit 231	270.76	12/08/2017	08-01-50035	
64554-1	Oil seal unit 238	77.48	12/08/2017	08-01-50035	
64588-1	Core return credit	-60.00	12/08/2017	08-01-50035	
64598-1	Cylinder bleeder	9.91	12/08/2017	08-01-50035	
64600-1	Wiper blades- unit 876	23.98	12/08/2017	08-01-50020	
64610-1	Sensor unit 238	48.95	12/08/2017	08-01-50035	
64668-1	Thermostat- unit 876	46.84	12/08/2017	08-01-50020	
64675-1	Heater hose, cooling system- unit 876	23.80	12/08/2017	08-01-50020	
64690-1	PCV tube- unit 876	22.98	12/08/2017	08-01-50020	
64695-1	Steering shift tube- unit 238	41.00	12/08/2017	08-01-50035	
64701-1	PCV tube- unit 876	17.98	12/08/2017	08-01-50020	
64703-1	Caliper core returns	-130.00	12/08/2017	08-01-50035	
64704-1	Tie rod end- unit 232	138.99	12/08/2017	08-01-50035	
64711-1	Muffler clamps unit 238	11.88	12/08/2017	08-01-50020	
64712-1	Oil filter- unit 876	3.49	12/08/2017	08-01-50020	
64717-1	Return of clamp	-16.40	12/08/2017	08-01-50020	
64720-1	Intake gasket- unit 876	145.27	12/08/2017	08-01-50020	
64738-1	Valley cover gasket- unit 876	39.32	12/08/2017	08-01-50020	
64755-1	Blower motor - unit 206	26.98	12/08/2017	08-01-50035	
64774-1	Misc parts- unit 883	210.38	12/08/2017	08-01-50020	
64784-1	Oil filter- unit 319	2.69	12/08/2017	08-01-50013	
64785-1	Caliper	115.88	12/08/2017	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
64809-1	Inline oiler	46.50	12/08/2017	08-01-50035	
	Check Total:	1,204.02			ACH Enabled: False
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS				
19324	Battery- unit 225	199.90	12/08/2017	08-01-50090	
	Check Total:	199.90			ACH Enabled: False
Vendor: 0557	ILLINOIS STATE POLICE				
10012017	Franklin Park liquor control commission	42.00	12/08/2017	10-20-80570	
	Check Total:	42.00			ACH Enabled: False
Vendor: 0276	IM IRRIGATION				
15914A	Shut down system	130.00	12/08/2017	10-20-52600	
	Check Total:	130.00			ACH Enabled: False
Vendor: 3560	JOHN SAKASHI COMPANY INC				
381222	Misc supplies, install hooks	117.96	12/08/2017	34-02-62070	
	Check Total:	117.96			ACH Enabled: False
Vendor: 4545	KCS COMPUTER TECHNOLOGY				
10529	Consulting services	1,514.50	12/08/2017	10-02-51150	
10529	Proofpoint spam filter software- October 2017	447.50	12/08/2017	10-02-54200	
	Check Total:	1,962.00			ACH Enabled: False
Vendor: 2703	KOWALSKI MEMORIALS, INC.				
73782	Add names to Army Memorial	1,290.00	12/08/2017	10-61-69590	
	Check Total:	1,290.00			ACH Enabled: False
Vendor: 0110	KREITER CONCRETE CONST.				
3533	Sawcutting, removal and replacement of parking lot	2,970.00	12/08/2017	34-01-62860	
3534	Sawcutting, removal and replacement of public walk	1,865.00	12/08/2017	34-01-62860	
3538	Sawcutting, removal and replacement of street drain	4,570.00	12/08/2017	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3540	Sawcutting, removal and replacement of reinforced curb	2,840.00	12/08/2017	34-02-63070	
	Check Total:	12,245.00			ACH Enabled: False
Vendor: 1333	LAWSON PRODUCTS, INC.			Check Sequence: 66	
9305360838	Misc street signs	490.20	12/08/2017	10-90-62610	
	Check Total:	490.20			ACH Enabled: False
Vendor: 3968	LIFE FITNESS			Check Sequence: 67	
5489668	Machine maintenance	27.50	12/08/2017	10-20-52600	
	Check Total:	27.50			ACH Enabled: False
Vendor: 1439	LIGHT BULB DEPOT			Check Sequence: 68	
71523548	Light bulbs for station	49.50	12/08/2017	10-20-52600	
71532316	Light bulbs for station	145.50	12/08/2017	10-20-52600	
71533392	Light bulbs	66.25	12/08/2017	10-20-52600	
	Check Total:	261.25			ACH Enabled: False
Vendor: 2525	DENNIS MAHONEY			Check Sequence: 69	
11142017	CDL renewal reimb.	60.00	12/08/2017	10-90-52000	
	Check Total:	60.00			ACH Enabled: False
Vendor: 5032	MARLENET WIRELESS			Check Sequence: 70	
10093359	Ceragon annual maint w/ priority response 11/28/17 - 11/28/18	11,000.00	12/08/2017	10-02-51200	
	Check Total:	11,000.00			ACH Enabled: False
Vendor: 3125	METRO MORTUARY TRANSPORT, INC.			Check Sequence: 71	
11012017	Body removal	700.00	12/08/2017	10-20-62170	
	Check Total:	700.00			ACH Enabled: False
Vendor: 8251	METROPOLITAN INDUSTRIES, INC.			Check Sequence: 72	
0000328372	Service contract- booster system	575.00	12/08/2017	34-02-50940	
	Check Total:	575.00			ACH Enabled: False
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 73	
	Check Total:				ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
143349A	Valve box riser, drop lid	424.00	12/08/2017	34-01-62860	
	Check Total:	424.00			ACH Enabled: False
Vendor: 3811	MID CENTRAL WATER WORKS ASSOCIATI				
11292017	2017 Mid Central Water Works assoc. christmas event meeting	180.00	12/08/2017	34-01-52000	
	Check Total:	180.00			ACH Enabled: False
Vendor: 0329	MONROE TRUCK EQUIPMENT				
317975	Misc supplies for vehicles main.	553.72	12/08/2017	10-90-50110	
	Check Total:	553.72			ACH Enabled: False
Vendor: 4992	Motorola Solutions,Inc				
13188684	Radio batteries	1,007.50	12/08/2017	10-30-51170	
	Check Total:	1,007.50			ACH Enabled: False
Vendor: 0367	MUNICODE				
00293593	Electronic upate pages, images, graphs and tabular matter	360.00	12/08/2017	10-18-51860	
	Check Total:	360.00			ACH Enabled: False
00297403	Electronic upate pages, images, graphs, and tabular matter	318.00	12/08/2017	10-18-51860	
	Check Total:	318.00			ACH Enabled: False
00299112	Electronic upate pages, images, graphs, and tabular matter	282.00	12/08/2017	10-18-51860	
	Check Total:	282.00			ACH Enabled: False
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT				
191761	Shovels, caution, paint	229.99	12/08/2017	34-01-62070	
	Check Total:	229.99			ACH Enabled: False
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM, INC.				
040-00386	Emergency dispatch services- December 2017	49,846.70	12/08/2017	10-14-40220	
	Check Total:	49,846.70			ACH Enabled: False
Vendor: 1653	ON TIME EMBROIDERY INC				
46488	Uniforms	160.00	12/08/2017	10-30-40806	
46488	Uniforms	160.00	12/08/2017	10-30-40806	
	Check Total:	320.00			ACH Enabled: False

AP-Computer Check ProofList by Vendor (11/29/2017 - 4:23 PM)

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	320.00			
Vendor: 4704	PAN AMERICAN BANK				ACH Enabled: False
10312017	Water bill lookbox- October 2017	927.36	12/08/2017	34-01-59010	
	Check Total:	927.36			
Vendor: 0267	PETERSON, JOHNSON, & MURRAY CHICAGO				ACH Enabled: False
9379	Prof services- FP vs Urgo	1,207.00	12/08/2017	34-01-57000	
	Check Total:	1,207.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SER				ACH Enabled: False
3101697521	Leasing charges	1,179.00	12/08/2017	10-01-50930	
	Check Total:	1,179.00			
Vendor: 2089	PROSHRED SECURITY				ACH Enabled: False
990026361	Shredding of records	60.00	12/08/2017	10-18-80500	
	Check Total:	60.00			
Vendor: 5056	JUSTIN RABBY				ACH Enabled: False
11222017	CDL renewal	60.00	12/08/2017	10-90-52000	
	Check Total:	60.00			
Vendor: 2364	RICOH USA				ACH Enabled: False
5050441984	Copier page counts- September 2017	1,161.92	12/08/2017	10-02-80001	
	Check Total:	1,161.92			
Vendor: 0967	Roesch Ford				ACH Enabled: False
FOCS115227	PM/Oil change unit 210	158.43	12/08/2017	10-90-50100	
	Check Total:	158.43			
Vendor: 2081	ROSENTHAL, MURPHY, COBLENTZ & DON				ACH Enabled: False
11/9/2017	Employment & pension matters PD- October 2017	3,693.90	12/08/2017	10-20-64000	
	Check Total:	3,693.90			
Vendor: 2116	ROZALADO & CO.				ACH Enabled: False
	Check Total:	3,693.90			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
72228	Cleaning services VH- November 2017	2,468.90	12/08/2017	10-13-52600	
72229	Cleaning services PD- November 2017	3,534.54	12/08/2017	10-20-52600	
	<b>Check Total:</b>	<b>6,003.44</b>			ACH Enabled: False
Vendor: 2419	RUSSO'S POWER EQUIPMENT	215.93	12/08/2017	10-90-62070	
4558258	Rake, drain spades, supersedes	414.95	12/08/2017	10-90-50110	
4558259	Friction server, arbormaster alum ring	-24.30	12/08/2017	10-90-50110	
6192017	Credit on account				
	<b>Check Total:</b>	<b>606.58</b>			ACH Enabled: False
Vendor: 2960	S & E INSPECTIONS, INC.	29.00	12/08/2017	10-90-50100	
8195	Vehicle safety inspection- truck	29.00	12/08/2017	10-90-50100	
8197	Vehicle safety inspection- unit 205/240				
	<b>Check Total:</b>	<b>58.00</b>			ACH Enabled: False
Vendor: 5529	SEAWAY SUPPLY	88.01	12/08/2017	10-20-52600	
129393	Supplies				
	<b>Check Total:</b>	<b>88.01</b>			ACH Enabled: False
Vendor: 0172	SERVICE SPRING COMPANY, INC.	110.00	12/08/2017	34-02-50100	
149930	Parts & labor to repair springs - unit 238				
	<b>Check Total:</b>	<b>110.00</b>			ACH Enabled: False
Vendor: 1630	SHERMAN MECHANICAL	5,892.00	12/08/2017	10-20-52600	
C003633	Quarterly billing	542.08	12/08/2017	10-20-52600	
W21760	Humidifiers not working				
	<b>Check Total:</b>	<b>6,434.08</b>			ACH Enabled: False
Vendor: 4504	SITELINE LANDSCAPE SUPPLY	77.71	12/08/2017	10-90-62715	
83515855	SC peat moss, sphagnum				
	<b>Check Total:</b>	<b>77.71</b>			ACH Enabled: False
Vendor: 3336	SMITH LASALLE	2,510.00	12/08/2017	69-01-82800	
Pg 217.17.9	2017 Reuter Phase II Design 10/30/17 -				
	11/26/17				
Pg 230.17.7	17-18 Village engineering/PW/ingant	18,000.00	12/08/2017	34-01-82800	
	SVCS 10/30/17 - 11/26/17				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Pg 230.177	17-18 Village engineering/PV mgmnt svcs 10/30/17 - 11/26/17	17,000.00	12/08/2017	34-02-82800	
Pg 230.177	17-18 Village engineering/PV mgmnt svcs 10/30/17 - 11/26/17	15,410.00	12/08/2017	10-90-82800	
Pg 249.17.1	2017 Reuter phase 1B final engineering 10/30/17 - 11/26/17	8,575.00	12/08/2017	69-01-82800	
Pg 256.17.2	2017 VOFP Existing Utility Investigation 10/30/17 - 11/26/17	11,750.00	12/08/2017	34-02-82800	
	Check Total:	73,245.00			
Vendor: 0721	SPEED-O-LITE PRINTING CENTER			Check Sequence: 97	ACH Enabled: False
66158	One day parking passes	224.00	12/08/2017	10-20-80570	
66166	Yellow door hangers - building dept	97.40	12/08/2017	10-13-51800	
	Check Total:	321.40			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 98	ACH Enabled: False
2743	Purchase of trees for planting	10,475.00	12/08/2017	10-90-62720	
	Check Total:	10,475.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCT			Check Sequence: 99	ACH Enabled: False
900262707	Black work BCT SLB	522.78	12/08/2017	34-02-63070	
	Check Total:	522.78			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 100	ACH Enabled: False
70771	Labor to straighten brackets on bobcat step	89.00	12/08/2017	10-90-62780	
70930	Material & labor to repair weld and reinforce of cracks on truck	541.56	12/08/2017	10-90-62780	
70981	Material & labor to straighten and repair weld on tower on plow	350.57	12/08/2017	10-90-62780	
	Check Total:	981.13			
Vendor: 5462	SUN LIFE FINANCIAL			Check Sequence: 101	ACH Enabled: False
11182017	Monthly disability- December 2017	5,924.88	12/08/2017	10-52-62370	
	Check Total:	5,924.88			
Vendor: 2332	T & T TOOL, INC			Check Sequence: 102	ACH Enabled: False
92544	Misc supplies	748.44	12/08/2017	34-02-62070	

AP-Computer Check ProofList by Vendor (11/29/2017 - 4:23 PM)



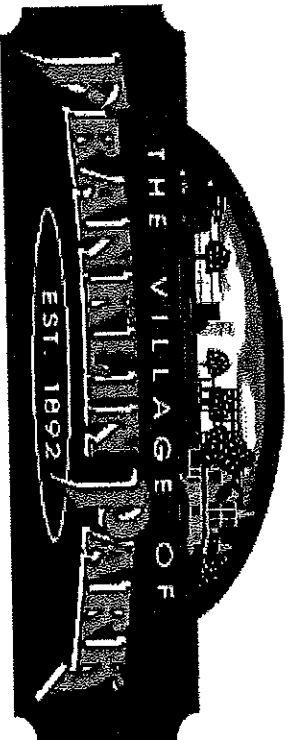
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3094	Check Total: T P I	748.44			
201708	Plan review for 3700 Mannheim	805.50	12/08/2017	Check Sequence: 103 10-13-52930	ACH Enabled: False
Vendor: 5423	Check Total: THIRD MILLENNIUM	805.50			
21381	Utility bill rendering- November 2017	1,537.09	12/08/2017	Check Sequence: 104 34-01-62857	ACH Enabled: False
Vendor: 3351	Check Total: THOMSON REUTERS - WEST	1,537.09			
837123660	West information changes- October 2017	197.00	12/08/2017	Check Sequence: 105 10-20-60560	ACH Enabled: False
Vendor: 0190	Check Total: THRIFT N' SWIFT, INC.	197.00			
89821	Records receipts	346.35	12/08/2017	Check Sequence: 106 10-20-50400	ACH Enabled: False
Vendor: 2079	Check Total: TRAFFIC CONTROL & PROTECTION, INC.	346.35			
90918	Misc signs	1,058.95	12/08/2017	Check Sequence: 107 10-90-62610	ACH Enabled: False
Vendor: 0160	Check Total: UNITED RADIO COMMUNICATIONS	1,058.95			
109012792-1	Amplifier	712.00	12/08/2017	Check Sequence: 108 10-20-60350	ACH Enabled: False
Vendor: 5425	Check Total: VERIZON WIRELESS	712.00			
9793468954	Telephone service	1,106.58	12/08/2017	Check Sequence: 109 07-01-51200	ACH Enabled: False
9796121025	Data charges for mobile jetpacks- November 2017	83.01	12/08/2017	10-02-51200	
Vendor: 1125	Check Total: VILLAGE OF ROMEVILLE	1,189.59			
2017-543	FR/PM Rubio/Borowicz- tactics and strategy II	690.00	12/08/2017	Check Sequence: 110 10-30-52001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	690.00			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 111	ACH Enabled: False
17304625	Firefighting foam	535.00	12/08/2017	10-30-80570	
	Check Total:	535.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 112	ACH Enabled: False
3679118-0	Supplies	52.39	12/08/2017	10-01-50400	
3681575-0	Office supplies	449.21	12/08/2017	10-20-50400	
3681575-1	Office supplies	93.54	12/08/2017	10-20-50400	
3681595-0	Supplies	38.87	12/08/2017	10-01-50400	
3686076-0	Supplies	23.99	12/08/2017	10-01-50400	
3688242-0	Supplies	88.18	12/08/2017	10-01-50400	
3689771-0	Office supplies	165.05	12/08/2017	10-90-62680	
	Check Total:	911.23			
Vendor: 1550	WEBQA,INC			Check Sequence: 113	ACH Enabled: False
727-171201	FOIA module billing - 1/18/18 - 12/31/18	1,860.00	12/08/2017	10-18-80400	
	Check Total:	1,860.00			
Vendor: 5243	WEX BANK			Check Sequence: 114	ACH Enabled: False
52037408	Fuel purchases	1,897.05	12/08/2017	10-90-50200	
	Check Total:	1,897.05			
Vendor: 0207	ZENGRHS INDUSTRIAL SUPPLY			Check Sequence: 115	ACH Enabled: False
1437353-1	Misc supplies for water system maint.	149.98	12/08/2017	34-01-62860	
	Check Total:	149.98			
	Total for Check Run:	463,179.90			
	Total of Number of Checks:	115			

# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 11/28/2017 - 2:53PM  
 Batch: 00428.11.2017

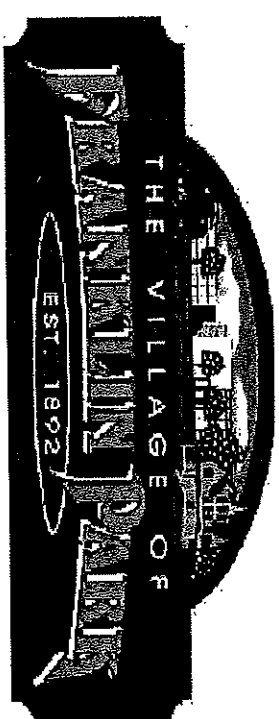


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0281							
1132017	1,496.00	11/28/2017	Third quarter unemployment benefits	318839	11/28/2017	10-32-62210	
Total for Check	1,496.00						
Total for 0281	1,496.00						
Vendor: 8888							
11162017	9,128.46	11/28/2017	Interest due on Loan 9000003271	318838	11/28/2017	10-01-59010	
Total for Check	9,128.46						
Total for 8888	9,128.46						
Total Checks:	10,624.46						

# Accounts Payable

## Manual Check Proof List

User: dmartinez  
 Printed: 11/27/2017 - 4:33PM  
 Batch: 00422.11.2017



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1413			IL Environmental Prot Agency	318749	11/20/2017	34-01-52000	
11/20/2017-2	30.00	11/20/2017	Portable water operator exam				
Total for Check	30.00			318750	11/20/2017	34-01-52000	
11/20/2017	30.00	11/20/2017	Portable water operator exam				
Total for Check	30.00						
Total for 1413	60.00						
Vendor: 5263			HDMAR, INC	318747	11/17/2017	10-13-81000	
9/2017-2	3,760.00	11/17/2017	Closing of 2nd floor window				
Total for Check	3,760.00						
Total for 5263	3,760.00						
Vendor: 6400			GEIGER'S REMODELING INC	318748	11/20/2017	10-13-81000	
1/3/4	3,225.00	11/20/2017	Installation 2 for VH window work				
Total for Check	3,225.00						
Total for 6400	3,225.00						
Vendor: 8125			JPMCC 20017-CI II-MI-INC PORTFC	318857	11/22/2017	10-72-61000	
11/22/2017	3,263.50	11/22/2017	App refund for cancelled groundwater restriction zone				
Total for Check	3,263.50						
Total for 8125	3,263.50						

Invoice No

Amount Payment Date

Description

Check Number Date

Acct Number

reference

Total Checks:

10,308.50

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

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**RESOLUTION**

NUMBER 1718-R-\_\_

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS WITH REGARD TO A ZONING REQUEST BEFORE THE PRESIDENT  
AND BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS CONCERNING  
A SPECIAL USE FOR THE OPERATION OF AN AUTOMOBILE SALES AND  
LEASING DEALERSHIP AT 2748 NORTH MANNHEIM ROAD IN  
UNINCORPORATED LEYDEN TOWNSHIP**

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

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

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RESOLUTION NUMBER 1718-R-\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS WITH REGARD TO A ZONING REQUEST BEFORE THE PRESIDENT  
AND BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS CONCERNING  
A SPECIAL USE FOR THE OPERATION OF AN AUTOMOBILE SALES AND  
LEASING DEALERSHIP AT 2748 NORTH MANNHEIM ROAD IN  
UNINCORPORATED LEYDEN TOWNSHIP**

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

**WHEREAS**, the County of Cook reviews zoning issues and applications for zoning code amendments in the unincorporated regions of Cook County, and the President and Board of Commissioners of the County of Cook determine all zoning matters in unincorporated Leyden Township; and

**WHEREAS**, the President and Board of Commissioners of the County of Cook are contemplating an application for a special use in the C-4 General Commercial District for the operation of an automobile sales and leasing dealership (SU-17-07) in unincorporated Leyden Township, which is commonly known as 2748 North Mannheim Road, Melrose Park, Illinois (the "*Zoning Request*"); and

**WHEREAS**, the President and Board of Commissioners of the County of Cook are charged with the responsibility to create, amend and provide for the enforcement of all building and zoning codes applicable to the unincorporated regions of Cook County and will now consider the necessity of the Zoning Request; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) oppose the Zoning Request, as the use will have a negative impact on the quality of life in the surrounding neighborhood and burden the business and residential properties surrounding the property.

**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 Corporate Authorities, on behalf of the residents of Franklin Park, do hereby request that the President and Board of Commissioners of the County of Cook reject the Zoning Request for the operation of an automobile sales and leasing dealership in order to preserve the health, safety and welfare of the residents residing near the property and in adjacent communities.

**Section 3.** The Village Clerk is hereby directed to forward a certified copy of this Resolution to the County of Cook.

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

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

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



**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of December 2017, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2017.

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

ATTEST:

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

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

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**ORDINANCE**

NUMBER 1718-G- \_\_

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**AN ORDINANCE APPROVING A SUPPLEMENTAL ENGINEERING SERVICES  
AGREEMENT FOR THE I-294 INDUSTRIAL PARK DRAINAGE IMPROVEMENTS  
PROJECT BY AND BETWEEN CHRISTOPHER BURKE ENGINEERING, LTD. AND  
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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ORDINANCE NUMBER 1718-G- \_\_

**AN ORDINANCE APPROVING A SUPPLEMENTAL ENGINEERING SERVICES AGREEMENT FOR THE I-294 INDUSTRIAL PARK DRAINAGE IMPROVEMENTS PROJECT BY AND BETWEEN CHRISTOPHER BURKE ENGINEERING, LTD. AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

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

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

**Section 1.** That the above recital and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Supplemental Engineering Services Agreement for the I-294 Industrial Park Drainage Improvements Project by and between Christopher Burke Engineering, LTD., and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village Engineer or the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

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

**Section 4.** If any section, paragraph, clause or provision of this Ordinance shall be held

invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

*(Intentionally Left Blank)*

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

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
CAPORUSSO					
JOHNSON					
MCLEAN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of December 2017.

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

ATTEST:

\_\_\_\_\_  
 IRENE AVITIA  
 VILLAGE CLERK

Exhibit A  
Agreement