

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
9/4/2018	
Payroll Ending	8/18/2018
Village Portion of Social Security	\$ 9,543.37
Village Portion of Medicare	\$ 6,506.91
Prior Month Village Portion of IMRF	\$ 23,239.32
Payroll	\$ 478,096.73
Special Payrolls - Fire Stipends	\$ -
Total Payroll Expense	\$ 517,386.33
Manual Checks & Wires	
Manual Checks	\$ 75,671.70
City of Chicago	\$ 307,875.60
Total Manual Checks & Wires	\$ 383,547.30
ACH Debits	
Health Insurance Premium	\$ 231,056.15
Other	\$ -
Total ACH Debits	\$ 231,056.15
Total Voucher	\$ 832,622.22
Grand Total Payments	\$ 1,964,612.00

Accounts Payable

Computer Check Proof List by Vendor

User: cperez

Printed: 08/30/2018 - 11:05AM

Batch: 00207.09.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.				
35347	Design services- September 2018	350.00	09/07/2018	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	350.00			
Vendor: 1259	ACE HARDWARE - FIRE				
109171/1	Carwax	12.58	09/07/2018	Check Sequence: 2 10-30-62050	ACH Enabled: False
109593/1	Anchors, dryer vents, cable ties	52.95	09/07/2018	10-30-62040	
109793/1	velcro, crazy glue	8.18	09/07/2018	10-30-62050	
109995/1	Cleaners	40.97	09/07/2018	10-30-62040	
	Check Total:	114.68			
Vendor: 1262	ACE HARDWARE - POLICE				
109030/1	trash can, dolly	81.96	09/07/2018	Check Sequence: 3 10-20-52600	ACH Enabled: False
110194/1	containers	12.97	09/07/2018	10-20-52600	
	Check Total:	94.93			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
109888/1	Brush sash angle 2.5" pro, hose, paint thinner, misc	206.56	09/07/2018	Check Sequence: 4 34-02-52200	ACH Enabled: False
110268/1	Striping paint	25.00	09/07/2018	34-01-62680	
110301/1	Kerosene 1-k wc 5g mtl	99.98	09/07/2018	10-90-62600	
162763	LED oval mini lightbar amber, clear perm & mag mount 20	348.36	09/07/2018	10-90-50110	
	Check Total:	679.90			
Vendor: 1264	ACE HARDWARE - STREETS				
110019/1	Remover adhesive	74.97	09/07/2018	Check Sequence: 5 10-90-62590	ACH Enabled: False
110020/1	Propane fill, grill brush	77.96	09/07/2018	10-90-62680	
110139/1	Janitorial supplies	26.34	09/07/2018	10-90-62680	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
110300/1	Podert neut, nozzle select, blade and misc supplies	110.26	09/07/2018	34-02-62070	
	Check Total:	289.53			
Vendor: 2607	ACTION METALS RECYCLING INC			Check Sequence: 6	ACH Enabled: False
27988	Recycle tvs	1,153.50	09/07/2018	09-01-64000	
	Check Total:	1,153.50			
Vendor: 3865	ADVANCE AUTO PARTS- AAP FINANCIAL :			Check Sequence: 7	ACH Enabled: False
60469	stock PM filters street dept vehicles	78.05	09/07/2018	08-01-50090	
60611	stock PM filters street dept vehicles	581.33	09/07/2018	08-01-50090	
61469	stock PM filters- street dept vehicles	247.80	09/07/2018	08-01-50090	
6534820513249	credit	-160.51	09/07/2018	08-01-50090	
	Check Total:	746.67			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 8	ACH Enabled: False
135054	VP fuels 4- cycle, VP fuels	298.00	09/07/2018	10-90-50200	
135168	Mask repair parts	16.88	09/07/2018	10-30-50800	
	Check Total:	314.88			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 9	ACH Enabled: False
9078822732	Nitrous refill	152.89	09/07/2018	10-30-62090	
	Check Total:	152.89			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 10	ACH Enabled: False
693683	Return of hinge asy	-63.61	09/07/2018	08-01-50090	
700400	Hinges unit #206	63.61	09/07/2018	08-01-50090	
700650	Radiator insulator unit 205	102.59	09/07/2018	08-01-50090	
C45410	wheel alignment unit #871	149.95	09/07/2018	10-20-50300	
	Check Total:	252.54			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 11	ACH Enabled: False
143987	Injection pump, hydraulic filter, oil filter, chipper knife	3,689.28	09/07/2018	10-90-62780	
146085	Labor- customer request check the yoke lift cylinders	280.88	09/07/2018	09-01-50100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2605 August 18	Check Total: ALFRED G. RONAN, LTD. Professional srvc August 2018	3,970.16 5,000.00	09/07/2018	Check Sequence: 12 10-12-67560	ACH Enabled: False
Vendor: 1634 115177 51421S	Check Total: ALPHA PRIME COMMUNICATIONS batteries Repair PA system	5,000.00 800.00 195.00	09/07/2018 09/07/2018	Check Sequence: 13 10-20-60331 10-30-51170	ACH Enabled: False
Vendor: 2093 6767 6841	Check Total: ALTERNATIVE FUEL SUPPLY Propane autogas Propane	995.00 771.11 569.17	09/07/2018 09/07/2018	Check Sequence: 14 10-20-50200 10-20-50200	ACH Enabled: False
Vendor: 3465 272792	Check Total: AMERICAN EAGLE.COM, INC. Monthly fee for hosting and hawksearch	1,340.28 275.00	09/07/2018	Check Sequence: 15 10-02-54300	ACH Enabled: False
Vendor: 4305 8394	Check Total: ANIMAL WELFARE LEAGUE strays	275.00 306.00	09/07/2018	Check Sequence: 16 10-20-60625	ACH Enabled: False
Vendor: 5347 2081599667 2081599669 2081655706 2081655708 2081664867 2081664869 2081673935	Check Total: ARAMARK carpet srvc carpet srvc carpet srvc carpet srvc carpet srvc carpet srvc carpet srvc	306.00 69.58 96.30 69.58 96.30 69.58 96.30 96.30	09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	Check Sequence: 17 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: False
Vendor: 5242 708299267308 708299273108	Check Total: AT&T Stone Park conf birdge- August 2018 Northlake conf bridge - August 2018	593.94 181.98 181.98	09/07/2018 09/07/2018	Check Sequence: 18 10-02-51200 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
708Z99295908	Melrose Park Conf bridge- August 2018	181.98	09/07/2018	10-02-51200	
847233023407	Multiple single line charges PD-July	541.12	09/07/2018	10-02-51200	
847233053507	Multiple single line charges PD-July	141.21	09/07/2018	10-02-51200	
847288012608	Fire station 1 outside phone August	59.54	09/07/2018	10-02-51200	
847288013007	Fire station 3 outside line- June and July	117.56	09/07/2018	10-02-51200	
84728801308	Fire station 3 outside line- Aug	59.54	09/07/2018	10-02-51200	
84751129208	Multiple norcomm single line charges- August 2018	166.77	09/07/2018	10-02-51200	
847671155608	Alarm circuits and multiple single lines- August 2018	747.99	09/07/2018	10-02-51200	
847678617107	Fire station 2 outside phone July	59.51	09/07/2018	10-02-51200	
	Check Total:	2,439.18			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 19	ACH Enabled: False
850021744JUL18	Long distance- July 2018	63.91	09/07/2018	10-02-51200	
	Check Total:	63.91			
Vendor: 3350	AW DIRECT, INC.			Check Sequence: 20	ACH Enabled: False
SI04184814	Warning light, Led, amber, dolar	604.89	09/07/2018	10-90-82630	
	Check Total:	604.89			
Vendor: 0155	B&R & B&D GASOLINE INC.			Check Sequence: 21	ACH Enabled: False
July2018	Car washes July 2018	118.00	09/07/2018	10-20-50300	
	Check Total:	118.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
109968	srvc call to remove pump #3 from Scott lift station	1,200.00	09/07/2018	34-02-89008	
	Check Total:	1,200.00			
Vendor: 0106	BIRD ENGINES			Check Sequence: 23	ACH Enabled: False
22249	Inner tube	9.95	09/07/2018	34-02-50300	
3021215	trimmer repair	118.75	09/07/2018	34-02-50300	
3021216	trimmer repair	107.43	09/07/2018	34-02-50300	
3021217	Repair string trimmer	123.84	09/07/2018	34-02-50300	
	Check Total:	359.97			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1764 1159July	BIUNDO LANDSCAPING Sr Grass cutting 103 cuts at \$15 each July 2018	1,545.00	09/07/2018	Check Sequence: 24 10-60-63550	ACH Enabled: False
	Check Total:	1,545.00			
Vendor: 3470 VFP2018-024 VFP2018-025	BUILDING AND CODE CONSULTANT'S INC Plan review at 9100 Belmont Plan review at 2850 Mannheim	350.00 890.00	09/07/2018 09/07/2018	Check Sequence: 25 10-13-52930 10-13-52930	ACH Enabled: False
	Check Total:	1,240.00			
Vendor: 2389 Aug2018	CARRERA LANDSCAPING Sr Grass cutting 76 cuts at \$15 each July 2018	1,140.00	09/07/2018	Check Sequence: 26 10-60-63550	ACH Enabled: False
	Check Total:	1,140.00			
Vendor: 2766 F8661 F8664 R17314	CERTIFIED FLEET SERVICES Ambulance 481 repairs Engine 477 repairs engine 477 repairs and preventative maint	301.36 970.28 7,968.44	09/07/2018 09/07/2018 09/07/2018	Check Sequence: 27 10-30-50110 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	9,240.08			
Vendor: 0601 FY2019-207	CHICAGO METROPOLITAN AGENCY FOR I Fy2019 local contribution request	689.06	09/07/2018	Check Sequence: 28 10-12-50540	ACH Enabled: False
	Check Total:	689.06			
Vendor: 2929 003639732	CHICAGO TRIBUNE MEDIA GROUP Public notice-Appropriation CTCM917479	86.98	09/07/2018	Check Sequence: 29 10-18-51840	ACH Enabled: False
	Check Total:	86.98			
Vendor: 3066 II62048	CIT TRUCKS Water pump unit 211	171.85	09/07/2018	Check Sequence: 30 08-01-50035	ACH Enabled: False
	Check Total:	171.85			
Vendor: 5656 197759	CITY OF AURORA Water production lab test- July 2018	200.00	09/07/2018	Check Sequence: 31 34-01-62850	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0371					
10212	Check Total:	200.00			
	CLARK BAIRD SMITH LLP				ACH Enabled: False
	legal fees labor	1,675.00	09/07/2018	Check Sequence: 32 10-20-64000	
Vendor: 3643					
68664164	Check Total:	1,675.00			
	COMCAST				ACH Enabled: False
	Dedicated internet & network services- August 2018	7,330.49	09/07/2018	Check Sequence: 33 10-02-51200	
Vendor: 3644					
0860141239	Check Total:	7,330.49			
	COMCAST				ACH Enabled: False
87712008601July	Cable tv for streets- August 2018	8.42	09/07/2018	Check Sequence: 34 10-02-51200	
87712008603July	VPN connection for VH for Aug	204.85	09/07/2018	10-02-51200	
	Cable TV for VH for Aug	134.97	09/07/2018	10-02-51200	
Vendor: 5257					
0188785006AUG18	Check Total:	348.24			
0702160012AUG18	COMED			Check Sequence: 35	ACH Enabled: False
0843085325AUG18	Wolf & Belmont 7/9/18- 8/7/18	54.54	09/07/2018	19-01-62330	
1862148017AUG18	3200 Mannheim Rd 7/13/18 - 8/13/18	83.38	09/07/2018	10-50-62330	
2679065011JUL18	11230 Addison 7/9/18 - 8/7/18	191.25	09/07/2018	34-02-62800	
3893073029AUG18	2709 Scott 7/9/18 - 8/7/18	185.71	09/07/2018	34-02-62800	
5396076006AUG18	3022 Cullerton St 6/29/18 - 7/31/18	20.09	09/07/2018	10-50-62330	
5903506002AUG18	3900 Mannheim 7/11/18- 8/9/18	26.59	09/07/2018	10-50-62330	
7603147072AUG18	3200 Sarah St 7/13/18 - 8/13/18	284.83	09/07/2018	19-01-62330	
8781136050AUG18	2599 Scott 7/9/18 - 8/7/18	108.89	09/07/2018	19-01-62330	
	11400 Copenhagen Court	115.20	09/07/2018	34-02-62800	
	10699 Waveland Ave	67.03	09/07/2018	19-01-62330	
Vendor: 0521					
1110104581	Check Total:	1,137.51			
	COMMERCIAL TIRE SERVICE			Check Sequence: 36	ACH Enabled: False
	Flat repair, service call, shop supplies	418.50	09/07/2018	09-01-50100	
Vendor: 2085					
511	Check Total:	418.50			
	COMPCOREPRO			Check Sequence: 37	ACH Enabled: False
	monthly service agreement August 2018	1,000.00	09/07/2018	10-32-57000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2534 1049	Check Total:	1,000.00			
	CONSTITUENT OUTREACH CONSULTANT'S				
	Email services for August 2018	1,750.00	09/07/2018	Check Sequence: 38 10-01-51880	ACH Enabled: False
	Check Total:	1,750.00			
Vendor: 3302 J2633084	CORE & MAIN LP				
	Sewer pvc hub cleanout 1/plug, cleanout	922.00	09/07/2018	Check Sequence: 39 34-02-63070	ACH Enabled: False
	plug mipt				
	8 ft handle vlv oper wrench	296.67	09/07/2018	34-01-62070	
Vendor: 1337 260234	Check Total:	1,218.67			
	CORPORATE BUSINESS CARDS, LTD				
	August newsletter	2,316.89	09/07/2018	Check Sequence: 40 10-01-51880	ACH Enabled: False
	Check Total:	2,316.89			
Vendor: 1031 111-0251461-109	Tom Corso				
	Reimb. for 2 child safety seats required by	108.48	09/07/2018	Check Sequence: 41 10-30-82080	ACH Enabled: False
	state				
	Check Total:	108.48			
Vendor: 2352 3158115	CRITICAL TECHNOLOGY SOLUTIONS				
	skywatch	1,812.01	09/07/2018	Check Sequence: 42 10-20-60350	ACH Enabled: False
	Check Total:	1,812.01			
Vendor: 0872 69505	Currie Motors Chevrolet Inc				
	Credit return for latch	-53.19	09/07/2018	Check Sequence: 43 08-01-50020	ACH Enabled: False
	Cooling fan motor & blade unit 878	208.13	09/07/2018	08-01-50020	
	Check Total:	154.94			
Vendor: 1464 091960	D & P CONSTRUCTION CO., INC.				
	Truck rental, 8/14/18	1,900.00	09/07/2018	Check Sequence: 44 09-01-64000	ACH Enabled: False
	Switch	360.00	09/07/2018	09-01-64000	
	Switch	360.00	09/07/2018	09-01-64000	
286927	Switch	360.00	09/07/2018	09-01-64000	
	Switch	360.00	09/07/2018	09-01-64000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5459 02042993552	Check Total:	2,980.00			
	DELUXE accounts payable checks	771.13	09/07/2018	Check Sequence: 45 10-01-51600	ACH Enabled: False
	Check Total:	771.13			
Vendor: 5503 0000904293-IN	DISCOVERY BENEFITS Monthly participant and debit card fee-July2018	342.00	09/07/2018	Check Sequence: 46 10-01-40999	ACH Enabled: False
	Check Total:	342.00			
	DYNEGY ENERGY SERVICES Energy charges- August 2018 Energy charges- August 2018	227.91 8,449.21	09/07/2018 09/07/2018	Check Sequence: 47 34-01-62800 34-02-62800	ACH Enabled: False
Vendor: 8081 8222018	Check Total:	8,677.12			
	E & D CONSTRUCTION INC Refundable deposit for opening the street- 11235 Franklin	2,500.00	09/07/2018	Check Sequence: 48 10-13-30770	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 1755 29436	E. HOFFMAN, INC. Mixed hauled out	3,750.00	09/07/2018	Check Sequence: 49 34-01-62860	ACH Enabled: False
	Check Total:	3,750.00			
	ELECTRONIC SECURITY SOLUTIONS, INC. Meters for August2018	310.00	09/07/2018	Check Sequence: 50 41-01-63220	ACH Enabled: False
Vendor: 6002 ESS1922	Check Total:	310.00			
	FEDEX Postage Postage	23.72 66.04	09/07/2018 09/07/2018	Check Sequence: 51 34-02-51500 10-01-51500	ACH Enabled: False
	Check Total:	89.76			
Vendor: 5061 223495	FIRESTONE COMPLETE AUTO CARE replace tire unit #313	88.72	09/07/2018	Check Sequence: 52 10-13-50100	ACH Enabled: False
	Check Total:	88.72			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
223678	Replace fire unit 891	129.86	09/07/2018	10-20-50300	
223679	Replace 2 tires unit 880	286.68	09/07/2018	10-20-50300	
223854	Flat repair unit 888	19.99	09/07/2018	10-20-50300	
	Check Total:	525.25			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL				ACH Enabled: False
47398	Concrete mix 80 lbs	11.00	09/07/2018	Check Sequence: 53 34-02-63070	
	Check Total:	11.00			
Vendor: UB*00523	YOLANDA GALLOZA				ACH Enabled: False
	Refund Check	112.78	08/27/2018	Check Sequence: 54 34-00-20100	
	Refund Check	60.73	08/27/2018	34-00-20100	
	Check Total:	173.51			
Vendor: 6062	GBJ SALES, LLC				ACH Enabled: False
1566	2- tiger grip gloves	403.00	09/07/2018	Check Sequence: 55 34-02-60600	
1580	Bug ban plus- mosquito repellent, black & clear rty silicone	375.40	09/07/2018	34-02-52200	
	Check Total:	778.40			
Vendor: 0086	GEIB INDUSTRIES, INC.				ACH Enabled: False
555852-001	hose assembly skid steer	280.70	09/07/2018	Check Sequence: 56 08-01-50034	
	Check Total:	280.70			
Vendor: 5200	GRAINGER				ACH Enabled: False
9860592535	seals for Nitrous units	16.54	09/07/2018	Check Sequence: 57 10-30-62030	
	Check Total:	16.54			
Vendor: 2029	GREAT LAKES LUBRICANTS				ACH Enabled: False
28672	Bulk 5W-30 Synthetic blend motor oil	479.00	09/07/2018	Check Sequence: 58 08-01-50020	
	Check Total:	479.00			
Vendor: 5604	GUARDIAN				ACH Enabled: False
8212018	Dental HMO, PPO & voluntary vision plan- September 2018	18,559.92	09/07/2018	Check Sequence: 59 10-52-62390	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4516 1808213	Check Total:	18,559.92			
	GW & ASSOCIATES, PC				ACH Enabled: False
	Payroll processing July 2018	3,600.00	09/07/2018	Check Sequence: 60 10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555 31242 31325	Check Total:				ACH Enabled: False
	H & H ELECTRIC COMPANY			Check Sequence: 61	
	Traffic signal contract maintenance	1,140.00	09/07/2018	10-90-62690	
	Street light and traffic signal maintenance	181.70	09/07/2018	10-90-62690	
Vendor: 0234 000020181598	Check Total:	1,321.70			
	HAMPTON, LENZINI, & RENWICK, INC.				ACH Enabled: False
	Police Station wetland basin- srvc through July 31, 2018	1,500.00	09/07/2018	Check Sequence: 62 34-02-63070	
	Check Total:	1,500.00			
Vendor: 1026 69285-1 69327-1 69340-1 69367-1 69445-1 69493-1 69512-1 69516-1	Check Total:				ACH Enabled: False
	HARPOS V.I.P AUTOPARTS			Check Sequence: 63	
	Permatex gasket spray	8.99	09/07/2018	08-01-50090	
	Break parts, diff lube unit 235	180.55	09/07/2018	08-01-50090	
	Break hardware unit 235	17.98	09/07/2018	08-01-50090	
	Rotors 235	95.98	09/07/2018	08-01-50090	
	Pigtail uni 878	27.84	09/07/2018	08-01-50020	
	Air filter 236	41.99	09/07/2018	08-01-50034	
	Air filter 236	11.85	09/07/2018	08-01-50034	
	Jumper pack terminals	24.98	09/07/2018	08-01-50090	
	Check Total:	410.16			
	HEALTH ENDEAVORS, INC.			Check Sequence: 64	ACH Enabled: False
Vendor: 4697 6832	Annual physicals and OSHA evaluations 2018	180.00	09/07/2018	10-30-53000	
	Check Total:	180.00			
	HOME DEPOT CREDIT SERVICES			Check Sequence: 65	ACH Enabled: False
	Vacuum cleaner and felt	162.48	09/07/2018	10-30-62040	
Vendor: 1817	Check Total:	162.48			
	HR SIMPLIFIED			Check Sequence: 66	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
56986	COBRA notices July 2018	54.33	09/07/2018	10-60-31950	
56986	COBRA monthly fee August 2018	45.67	09/07/2018	10-60-31950	
	Check Total:	100.00			
Vendor: 0377	HUNT & ASSOCIATES, P.C.			Check Sequence: 67	ACH Enabled: False
27159	PSEBA Matter fire dept July 2018	1,705.00	09/07/2018	10-30-64000	
27159	PSEBA Matter police dept July 2018	715.00	09/07/2018	10-20-64000	
	Check Total:	2,420.00			
Vendor: 3506	State Treasurer IL Dept. of Transportation			Check Sequence: 68	ACH Enabled: False
54528	Des Plaines River Road @ King St	389.97	09/07/2018	10-90-62690	
	Check Total:	389.97			
Vendor: 6108	ILLINOIS BATTERY SPECIALISTS			Check Sequence: 69	ACH Enabled: False
20299	group #70 battery fuel transfer pump	95.00	09/07/2018	08-01-50008	
	Check Total:	95.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 70	ACH Enabled: False
RCB20147	Premium for Fire truck	2,566.00	09/07/2018	10-32-62190	
	Check Total:	2,566.00			
Vendor: 4445	Illinois Fire Inspectors Assoc			Check Sequence: 71	ACH Enabled: False
19880	Classes for Fire Prevention	350.00	09/07/2018	10-13-52000	
	Check Total:	350.00			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER			Check Sequence: 72	ACH Enabled: False
203628	Cover sq raised 1/2", box sq 1 1/2	4.14	09/07/2018	10-90-62590	
204153	Liquid bolt locker	7.99	09/07/2018	10-90-62600	
	Check Total:	12.13			
Vendor: 3123	Intoximeters			Check Sequence: 73	ACH Enabled: False
8072018	Parts/repair	655.50	09/07/2018	10-20-60330	
	Check Total:	655.50			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 74	ACH Enabled: False
21195	Professional srves: Joslyn	1,536.00	09/07/2018	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
21196	Professional srvc's: Grand Ave	126.00	09/07/2018	10-72-62557	
	Check Total:	1,662.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 75	ACH Enabled: False
193247	Landscape material	136.00	09/07/2018	10-90-62600	
193362	Landscape material	625.00	09/07/2018	09-01-64000	
	Check Total:	761.00			
Vendor: 0276	JM IRRIGATION			Check Sequence: 76	ACH Enabled: False
32680C	Mid season inspection	140.00	09/07/2018	10-20-52600	
	Check Total:	140.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 77	ACH Enabled: False
11311	Consulting srvs for July	455.00	09/07/2018	10-02-51150	
11311	proofpoint spam filter software For July	450.00	09/07/2018	10-02-54200	
11311	Av server & workstation monitoring software	628.00	09/07/2018	10-02-54200	
	Check Total:	1,533.00			
Vendor: 2664	KELLENBERGER ELECTRIC			Check Sequence: 78	ACH Enabled: False
081618-02J	Lighting in Lobby	240.00	09/07/2018	10-20-52600	
	Check Total:	240.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 79	ACH Enabled: False
3689	Sawcutting, removal & replacement of 1st half of reinforced st	4,300.00	09/07/2018	34-01-62860	
3690	Sawcutting, removal & replacement of 2nd half of reinforced st	4,300.00	09/07/2018	34-01-62860	
3691	Sawcutting, removal & replacement of st section- 2901 Willow	3,625.00	09/07/2018	34-01-62860	
3694	Sawcutting, removal & replacement of reinforced st opening	2,335.00	09/07/2018	34-01-62860	
3696	Sawcutting, removal & replacement of reinforced street drain	2,900.00	09/07/2018	34-02-63070	
3698	Sawcutting, removal & replacement street opening	4,530.00	09/07/2018	34-02-63070	
3699	Sawcutting, removal & replacement of reinforced curb	3,725.00	09/07/2018	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
3701	Sawcutting, removal & replacement of a reinforced st. opening	2,620.00	09/07/2018	34-01-62860	
3703	Sawcutting, removal, replacement of reinf. street drain w/ curb	2,950.00	09/07/2018	34-02-63070	
	Check Total:	31,285.00			
Vendor: 4051 006470384	Labsource, Inc gloves	158.00	09/07/2018	Check Sequence: 80 10-20-60630	ACH Enabled: False
	Check Total:	158.00			
Vendor: 1329 1008536	Leach Enterprises, Inc. muffler/hangers/clamps unit #205	291.17	09/07/2018	Check Sequence: 81 08-01-50090	ACH Enabled: False
	Check Total:	291.17			
Vendor: 3401 18030	LEYDEN LAWN SPRINKLERS, INC. Mid-season check-up of system replaced broken rotary	166.00	09/07/2018	Check Sequence: 82 34-01-62860	ACH Enabled: False
18031	Mid-season check-up of system, clock settings	192.10	09/07/2018	34-01-62860	
18032	Did mid-season check-up of system, replace rotary heads	249.10	09/07/2018	34-01-62860	
18033	Mid season check-up, replace rotary heads	191.40	09/07/2018	34-01-62860	
18034	Mid season check-up, replace rotary heads	237.00	09/07/2018	34-01-62860	
18035	Mid season check-up, adj. heads, re-set clock	120.00	09/07/2018	34-01-62860	
18036	Mid season check-up, adj. heads, re-set clock	148.50	09/07/2018	34-01-62860	
	Check Total:	1,304.10			
Vendor: 1439 81560636	LIGHT BULB DEPOT light bulbs for station	287.50	09/07/2018	Check Sequence: 83 10-20-52600	ACH Enabled: False
	Check Total:	287.50			
Vendor: 8085 138530-7	MARQUEE EVENT RENTALS Tent from chamber by O'hare BBQ	748.20	09/07/2018	Check Sequence: 84 10-12-51870	ACH Enabled: False
	Check Total:	748.20			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2351 92841	MED-TECH RESOURCE, INC. stretcher straps	260.10	09/07/2018	Check Sequence: 85 10-30-82080	ACH Enabled: False
	Check Total:	260.10			
Vendor: 4320 73454 73454 73454	MEL'S CAR CARE CENTER Recore radiator unit #205 clean and pressure check oil cooler #205 clean and repair fuel tank leak #206	725.00 65.00 65.00	09/07/2018 09/07/2018 09/07/2018	Check Sequence: 86 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: False
	Check Total:	855.00			
Vendor: 5530 57154	METRO DOOR AND DOCK, INC. work on south entrance doors	773.59	09/07/2018	Check Sequence: 87 10-13-52600	ACH Enabled: False
	Check Total:	773.59			
Vendor: 3125 A-001-August	METRO MORTUARY TRANSPORT, INC. body removals	700.00	09/07/2018	Check Sequence: 88 10-20-62170	ACH Enabled: False
	Check Total:	700.00			
Vendor: 4166 2018-092	Metropolitan Mayors Caucus 2017-2018 Caucus dues	824.99	09/07/2018	Check Sequence: 89 10-01-52135	ACH Enabled: False
	Check Total:	824.99			
Vendor: 2612 9867 9877	Midwest Water Group Portable automatic flushing device Portable automatic flushing device, lockable box w/key	3,800.00 3,800.00	09/07/2018 09/07/2018	Check Sequence: 90 34-01-62830 34-01-62830	ACH Enabled: False
	Check Total:	7,600.00			
Vendor: 2488 220195 220195 220195 220195 338400 338400 338400 338400	MOHR OIL COMPANY Fuel Fuel Fuel Fuel 10% ethanol 10% ethanol 10% ethanol 10% ethanol	2,468.32 12,426.85 292.28 3,916.25 1,576.02 3,284.74 641.87 10,453.89	09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	Check Sequence: 91 34-02-50200 10-90-50200 34-01-50200 10-30-50200 10-90-50200 34-01-50200 10-30-50200 10-20-50200	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
338400	10% ethanol	268.65	09/07/2018	10-60-50200	
338400	10% ethanol	1,128.69	09/07/2018	10-13-50200	
338400	10% ethanol	250.80	09/07/2018	34-02-50200	
338400	10% ethanol	425.51	09/07/2018	10-12-50200	
	Check Total:	37,133.87			
Vendor: 1790	MUNICIPAL CLERKS NORTH & NORTHWE:				ACH Enabled: False
8272018	Municipal Clerk's Ass dinner meeting for Clerk & Deputy Clerk	60.00	09/07/2018	Check Sequence: 92 10-18-52100	
	Check Total:	60.00			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.				ACH Enabled: False
065737	Radar cert	190.00	09/07/2018	Check Sequence: 93 10-20-60350	
065765	Radar cert/repair	412.16	09/07/2018	10-20-60350	
	Check Total:	602.16			
Vendor: 0367	MUNICODE				ACH Enabled: False
00305538	electronic updates	334.00	09/07/2018	Check Sequence: 94 10-18-51830	
00306920	electronic updates	252.00	09/07/2018	10-18-51830	
00308393	annual web hosting	500.00	09/07/2018	10-18-51830	
00314867	electronic updates	83.45	09/07/2018	10-18-51830	
00315450	electronic updates	1,116.00	09/07/2018	10-18-51860	
	Check Total:	2,285.45			
Vendor: 4521	NICOR				ACH Enabled: False
4567190000JUL18	9535 Belmont, 6/26/18 - 7/24/18	126.92	09/07/2018	Check Sequence: 95 34-01-62940	
	Check Total:	126.92			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.				ACH Enabled: False
040-00507	Emergency dispatch services- September 2018	55,661.02	09/07/2018	Check Sequence: 96 10-14-40220	
	Check Total:	55,661.02			
Vendor: 1653	ON TIME EMBROIDERY INC				ACH Enabled: False
53424	Uniforms	98.00	09/07/2018	Check Sequence: 97 10-30-40806	
ES53587	Uniforms	107.00	09/07/2018	10-30-40806	
S53462	Uniforms	20.00	09/07/2018	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4704 7312018	Check Total:	225.00			
	PAN AMERICAN BANK				ACH Enabled: False
	Water bill lockbox- July 2018	877.06	09/07/2018	Check Sequence: 98 34-01-59010	
	Check Total:	877.06			
Vendor: 0141 08012018	PARAMEDIC SERVICES OF ILLINOIS, INC.				ACH Enabled: False
	Ambulance billing for July	1,169.70	09/07/2018	Check Sequence: 99 10-30-62140	
	Check Total:	1,169.70			
	PETERSON, JOHNSON, & MURRAY CHICAGO				ACH Enabled: False
Vendor: 0267 10622 2052 2053	Legal srvc- VOFP vs. Urgo	425.00	09/07/2018	Check Sequence: 100 34-01-57000	
	Legal services invoice #10609 case: Cabrera	560.00	09/07/2018	10-72-62557	
	Wieslaw Boake	420.00	09/07/2018	10-72-62557	
	Check Total:	1,405.00			
Vendor: 7774 4049555	PHYSICIANS IMMEDIATE CARE - CHICAGO				ACH Enabled: False
	Post accident bat and drug screen- July 2018	93.00	09/07/2018	Check Sequence: 101 10-52-53000	
	Check Total:	93.00			
	PITNEY BOWES GLOBAL FINANCIAL SERVICES				ACH Enabled: False
Vendor: 1578 3102358427	Leasing charges	1,179.00	09/07/2018	Check Sequence: 102 10-01-50930	
	Check Total:	1,179.00			
	PITNEY BOWES PURCHASE POWER				ACH Enabled: False
	Postage	3,282.60	09/07/2018	Check Sequence: 103 10-01-51500	
Vendor: 4235 8192018 8192018	Postage	752.40	09/07/2018	34-01-51500	
	Check Total:	4,035.00			
	PLANTE & MORAN, PLLC				ACH Enabled: False
	Progress billing related to the audit year end 4/30/2018	41,575.00	09/07/2018	Check Sequence: 104 10-33-52400	
Vendor: 0180 1573181	Check Total:	41,575.00			
	PRÆDIUM VALUATION GROUP				ACH Enabled: False
	Check Total:	41,575.00			
	Check Sequence: 105				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
071918	Appraisal for village owned property at 2800 Mannheim Rd	1,000.00	09/07/2018	10-12-50540	
072718	Appraisal for village owned property at 9150-S8 Grand Ave	850.00	09/07/2018	10-12-50540	
	Check Total:	1,850.00			ACH Enabled: False
Vendor: 2032 36332	RAINBOW FARM Woodchip trucking per semi load, 8/1 & 8/3	550.00	09/07/2018	Check Sequence: 106 09-01-64000	
36362	Woodchip trucking per semi load, 8/6 & 8/7	1,375.00	09/07/2018	09-01-64000	
	Check Total:	1,925.00			ACH Enabled: False
Vendor: 4552 0551-014102449	REPUBLIC SERVICES #551 Recycling service, residential service, yardwaste service	125,510.82	09/07/2018	Check Sequence: 107 09-01-64010	
	Check Total:	125,510.82			ACH Enabled: False
Vendor: 1017 32238394	RICOH USA, INC. copier rental for Aug	1,837.98	09/07/2018	Check Sequence: 108 10-02-80001	
	Check Total:	1,837.98			ACH Enabled: False
Vendor: 1710 82262	ROADSAFE - ROMEOVILLE Fire extinguisher	291.62	09/07/2018	Check Sequence: 109 10-90-62590	
	Check Total:	291.62			ACH Enabled: False
Vendor: 1735 080918	ROBERT MICHALOWSKI Architectural srves for August 2018	1,417.00	09/07/2018	Check Sequence: 110 10-12-52925	
	Check Total:	1,417.00			ACH Enabled: False
Vendor: 0556 5409	ROSEMONT LANDSCAPING Sr Grass cutting 83 cuts at \$15 each July 2018	1,245.00	09/07/2018	Check Sequence: 111 10-60-63550	
	Check Total:	1,245.00			ACH Enabled: False
Vendor: 2116 73284	ROZALADO & CO. cleaning for August 2018	3,534.54	09/07/2018	Check Sequence: 112 10-20-52600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2419 1009839	Check Total:	3,534.54			
	RUSSO'S POWER EQUIPMENT				ACH Enabled: False
	Drive shaft, drive tube assembly, clamping piece, head screws	31.50	09/07/2018	Check Sequence: 113 10-90-62070	
	Micro chisel chain	68.94	09/07/2018	10-90-62780	
	Pro lite sprocket nose nar, chain	98.32	09/07/2018	10-90-62070	
Check Total:		198.76			
Vendor: 2960 0756 0769 0770 0814 0818 0846 0857	S & E INSPECTIONS, INC.			Check Sequence: 114	ACH Enabled: False
	safety inspection Amb#481	29.00	09/07/2018	10-30-50100	
	safety inspection #211	43.50	09/07/2018	34-02-50100	
	safety inspection #219	43.50	09/07/2018	34-02-50100	
	safety inspection trailer	28.00	09/07/2018	10-90-50100	
	safety inspection #208	29.00	09/07/2018	10-90-50100	
	safety inspection #220	29.00	09/07/2018	10-90-50100	
	safety inspection #217	29.00	09/07/2018	10-90-50100	
Check Total:		231.00			
Vendor: 5529 136334-01 136879	SEAWAY SUPPLY			Check Sequence: 115	ACH Enabled: False
	Wiper dispenser box super blue supplies	236.00	09/07/2018	34-02-62070	
		160.94	09/07/2018	10-20-52600	
Check Total:		396.94			
Vendor: 1899 7549358 7566639 7584130	SERVICE SANITATION, INC.			Check Sequence: 116	ACH Enabled: False
	Basic restroom	152.25	09/07/2018	10-90-62600	
	Basic restroom	152.51	09/07/2018	10-90-62600	
	Basic restroom	152.32	09/07/2018	10-90-62600	
Check Total:		457.08			
Vendor: 1630 C004618	SHERMAN MECHANICAL			Check Sequence: 117	ACH Enabled: False
	Quarterly maint billing	1,580.00	09/07/2018	10-20-52600	
Check Total:		1,580.00			
Vendor: 0479 0359817-IN	SIRCHIE			Check Sequence: 118	ACH Enabled: False
	Evidence products	102.91	09/07/2018	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3336					
217.17.18	SMITH LASALLE	102.91			ACH Enabled: False
	2017 Reuter Phase II Design 7/30/18 - 8/26/18	2,125.00	09/07/2018	Check Sequence: 119 10-90-82800	
249.17.10	2017 Reuter Phase 1B Final Engineering 7/30/18 - 8/26/18	103.95	09/07/2018	34-02-82800	
273.18.6	VOFP 2018- Roadway improvements 7/30/18 - 8/26/18	3,095.00	09/07/2018	61-01-82800	
279.18.5	2018 Sewer and Water Improvement - 7/30/18 - 8/26/18	1,910.00	09/07/2018	34-02-83140	
284.18.4	2018-19 Village Engineering/PW mgmnt srvc- 7/30/18 - 8/26/18	15,667.00	09/07/2018	34-01-82800	
284.18.4	2018-19 Village Engineering/PW mgmnt srvc- 7/30/18 - 8/26/18	15,667.00	09/07/2018	34-02-82800	
284.18.4	2018-19 Village Engineering/PW mgmnt srvc- 7/30/18 - 8/26/18	15,667.00	09/07/2018	10-90-82800	
285.18.3	VOFP 2018- Roadway Improvements 7/30/18 - 8/26/18	19,316.00	09/07/2018	61-01-82800	
286.18.1	2018- 50/50 Sidewalk Program - 7/30/18 - 8/26/18	2,305.00	09/07/2018	34-02-82800	
289.18.2	2018 Reuter 1B construction - 7/30/18 - 8/26/18	6,594.61	09/07/2018	34-01-88907	
289.18.2	2018 Reuter 1B construction - 7/30/18 - 8/26/18	6,594.62	09/07/2018	34-02-89113	
295.18.1	2018 Police Pking Lot Construction Engineering- 7/30/18-8/26/18	2,280.00	09/07/2018	10-90-82800	
Check Total:					
		91,325.18			ACH Enabled: False
Vendor: 3795					
P08398	STANDARD EQUIPMENT COMPANY	338.06	09/07/2018	Check Sequence: 120 09-01-50100	
P08411	Oil filter, fuel filter, pre- fuel filter, bins D-main broom, dirt shoe, runne, runner short, tymco	1,200.34	09/07/2018	09-01-50100	
Check Total:					
		1,538.40			ACH Enabled: False
Vendor: 8080					
50455	STATE GRAPHICS	361.18	09/07/2018	Check Sequence: 121 10-13-51800	
	Code violation 10 day notice double forms, approved stickers				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0845 S006112036.001	Check Total: STEINER ELECTRIC COMPANY Power systems sales & services	361.18		Check Sequence: 122 34-01-50940	ACH Enabled: False
Vendor: 0563 2461837M	Check Total: STRYKER SALES CORP Replace stretcher mattress	1,169.91	09/07/2018	Check Sequence: 123 10-30-82080	ACH Enabled: False
Vendor: 5462 8182018	Check Total: SUN LIFE FINANCIAL Monthly disability- September 2018	404.15	09/07/2018	Check Sequence: 124 10-52-62370	ACH Enabled: False
Vendor: 0103 T1838918	Check Total: TECHNOLOGY MANAGEMENT REVOLVIN Communication charges T8880144	9,350.38	09/07/2018	Check Sequence: 125 07-01-51200	ACH Enabled: False
Vendor: 5423 22427	Check Total: THIRD MILLENNIUM Utility bill rendering- August 2018, Newsletter only rendering	942.40	09/07/2018	Check Sequence: 126 34-01-62857	ACH Enabled: False
Vendor: 3351 838670023	Check Total: THOMSON REUTERS - WEST July charges	1,869.62	09/07/2018	Check Sequence: 127 10-20-60560	ACH Enabled: False
Vendor: 2079 93436	Check Total: TRAFFIC CONTROL & PROTECTION, INC. Sign panels, ped sign, stop, fluorescent yellow/gree w/hw	202.91	09/07/2018	Check Sequence: 128 10-90-62690	ACH Enabled: False
93625	Street signs	313.75	09/07/2018	10-90-62610	
Vendor: 0829 1993544	Check Total: TRANS CHICAGO oil pan/gasket unit #225	1,827.90	09/07/2018	Check Sequence: 129 08-01-50090	ACH Enabled: False
		2,141.65			
		679.19			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5342 137555	Check Total:	679.19			
	TRI-ANGLE SCREEN PRINT			Check Sequence: 130	ACH Enabled: False
	Button down shirts w/embroidery	416.00	09/07/2018	10-13-60600	
	Check Total:	416.00			
	UNITED RADIO COMMUNICATIONS			Check Sequence: 131	ACH Enabled: False
Vendor: 0160 80001136	Service contract based on flat rate	703.75	09/07/2018	07-01-60000	
	Check Total:	703.75			
	UTILITY SERVICE COMPANY, INC.			Check Sequence: 132	ACH Enabled: False
	Elevated Belmont Avenue tank- quarterly	8,352.41	09/07/2018	34-01-88906	
	Elevated Franklin Ave clearing tank- quarterly	6,670.27	09/07/2018	34-01-88906	
Vendor: 0460 453571 453811	Ground storage Curtis tank- quarterly	16,060.50	09/07/2018	34-01-88906	
	Ground storage King Street West tank- quarterly	94,888.33	09/07/2018	34-01-88906	
	Ground storage King Street East tank- quarterly	102,297.90	09/07/2018	34-01-88906	
	Check Total:	228,269.41			
	VERIZON WIRELESS			Check Sequence: 133	ACH Enabled: False
Vendor: 5425 9811683427	Monthly cell phone charges for 911	975.90	09/07/2018	07-01-51200	
	cell phone charges for VOFPP general-July	2,908.74	09/07/2018	10-02-80300	
	cell phone charges for VOFPP water- July	1,112.97	09/07/2018	34-01-80500	
	Monthly cell phone charges for 911- July 2018	1,129.69	09/07/2018	07-01-51200	
	Internet for meters	70.04	09/07/2018	41-01-65000	
Vendor: 1379 44904 6154	Data charges for Mobile jetpacks- August 2018	83.01	09/07/2018	10-02-51200	
	Check Total:	6,280.35			
	VILLAGE AUTO BODY & TOWING			Check Sequence: 134	ACH Enabled: False
	windshield repair unit #227	231.25	09/07/2018	10-90-50100	
	Pain & align drivers door unit 203	1,352.29	09/07/2018	10-90-50100	
	Check Total:	1,583.54			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0294 19419	VINTAGE TECH, LLC E-recycling	1,074.43	09/07/2018	Check Sequence: 135 09-01-64000	ACH Enabled: False
	Check Total:	1,074.43			
Vendor: 1065 8157	Visu-Sewer of Illinois, LLC Sewer cleaning and televising	19,090.87	09/07/2018	Check Sequence: 136 34-02-83190	ACH Enabled: False
	Check Total:	19,090.87			
Vendor: 0199 177619	VOLLMAR CLAY PRODUCTS CO. Block, spacer rings, pallets	1,240.00	09/07/2018	Check Sequence: 137 34-02-63070	ACH Enabled: False
	Check Total:	1,240.00			
Vendor: 0351 3868512-0 3926267-0 3984034-0 3984034-0 3984034-0 3984034-0	WAREHOUSE DIRECT Envelopes Remaining balance Labels File storage boxes supplies Glue washable, glue sticks, highlighters, pad, lg/ltr supplies	278.32 100.00 110.52 70.69 726.22 72.02	09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	Check Sequence: 138 10-13-52600 10-20-50400 10-13-52600 10-13-52600 10-01-50400 10-90-51600	ACH Enabled: False
3984034-1 3984034-1 3987292-0 3991034-0 3993863-0 4002099-0 4004162-0 8212018	supplies Glue sticks supplies supplies Rubberbands Supplies Ink toner Credit on account	30.08 11.45 39.78 126.99 29.16 145.00 125.05 -106.36	09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018	10-01-50400 10-90-51600 10-01-50400 10-01-50400 10-01-50400 10-30-62030 10-01-50400	
	Check Total:	1,758.92			
Vendor: 0788 40022698	WENTWORTH TIRE SERVICE Tire disposal by recycler	24.00	09/07/2018	Check Sequence: 139 10-90-50110	ACH Enabled: False
	Check Total:	24.00			
Vendor: 5255 0009140-IN	WEST CENTRAL MUNICIPAL CONFERENCE: FY2018-2019 membership dues	15,300.02	09/07/2018	Check Sequence: 140 10-01-60100	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5243 55482710	Check Total:	15,300.02			
	WEX BANK			Check Sequence: 141	ACH Enabled: False
	Fuel charges	21.71	09/07/2018	10-90-50200	
	Check Total:	21.71			
Vendor: 7776 8212018	WILCOX ELECTRICAL, INC			Check Sequence: 142	ACH Enabled: False
	Refund for contractor license	100.00	09/07/2018	10-13-30380	
	Check Total:	100.00			
	Check Total:	100.00			
Vendor: 1900 4076968	WORLDPOINT ECC, INC.			Check Sequence: 143	ACH Enabled: False
	Heart saver CPR supplies- laerdal little	214.95	09/07/2018	10-30-82080	
	Anne QCPR upgrade kit				
	Check Total:	214.95			
Vendor: 0209 242538-000	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 144	ACH Enabled: False
	copper tubing, bolts, nuts	1,122.00	09/07/2018	34-01-62860	
	Check Total:	1,122.00			
	Check Total:	1,122.00			
Total for Check Run:		832,622.22			
Total of Number of Checks:		144			

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 08/23/2018 - 12:35PM
 Batch: 00422.08.2018



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0157	Petty Cash						
5152018	13.51	08/21/2018	Postage	320798	08/21/2018	34-01-51500	
6182018	108.00	08/21/2018	Parking reimb.			10-20-64200	
7192018	60.00	08/21/2018	Reimb for meeting			10-13-52000	
8102018	444.00	08/21/2018	Reimb for city stickers			10-90-32060	
812018	42.00	08/21/2018	EMS documentation seminar reimb			10-30-52001	
8212018	9.19	08/21/2018	Misc expense			10-01-59000	
822018	150.00	08/21/2018	Tobacco sting program			10-20-60560	
Total for Check	826.70						
Total for 0157	826.70						
Vendor: 7080	CARMEN NAVARRO						
8222018	2,000.00	08/22/2018	Partial payment for floor repair	320799	08/22/2018	34-02-63070	
Total for Check	2,000.00						
Total for 7080	2,000.00						
Total Checks:	2,826.70						

Accounts Payable

Manual Check Proof List

User: dmartinez
 Printed: 08/27/2018 - 3:58PM
 Batch: 00427.08.2018



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 7775			TREASURER, STATE OF ILLINOIS				
120962	70,000.00	08/27/2018	Construction costs- agreement from 8/13/2004	320801	08/27/2018	19-01-64000	
Total for Check	70,000.00						
Total for 7775	70,000.00						
Total Checks:	70,000.00						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 08/30/2018 - 11:22AM
 Batch: 00430.08.2018



reference

Acct Number

Description

Amount Payment Date

Invoice No

Check Number Date

CARMEN NAVARRO

Vendor: 7080

320802 08/30/2018
 Repair caused by Village main sewer backup 34-02-63070

2,845.00 08/30/2018

2,845.00

Total for Check

2,845.00

Total for 7080

Total Checks:

2,845.00

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 1819-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3045 LINCOLN STREET**

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

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

ORDINANCE NUMBER 1819-VC-__

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3045 LINCOLN STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3045 Lincoln Street and the reserved parking space is no longer necessary.

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

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

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language, as follows:

Lincoln Street 3045

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2018, 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 September 2018.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-VC- __

**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE ONE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(PURCHASING PROCEDURES)**

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

JAMES CAPORUSSO
JOHN JOHNSON
CHERYL MCLEAN
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 09/04/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-VC- __

AN ORDINANCE AMENDING CHAPTER TWO OF TITLE ONE OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(PURCHASING PROCEDURES)

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

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. Section 1-2-7 ("*Purchasing Procedures*") of Chapter 2 ("*Administration in General*") of Title 1 ("*Administrative*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

1-2-7. – Purchasing procedures.

The following procedures shall be followed for all expenditures and purchases made by or on behalf of the village and for all public improvements:

- (1) Purchase or lease of personal property, materials, equipment, ~~or supplies~~ or services by department heads or the village president shall be made as provided in subsections (2) and (3) of this section, unless exempted by a majority vote of the corporate authorities then holding office.
- (2) ~~With the exception of the village comptroller, p~~ Purchases, or expenditures or services of two five thousand dollars (\$2,000.00 \$5,000.00) or less may be made by department heads without prior approval of the board of trustees.

- (3) The village ~~comptroller~~ president may ~~make~~ authorize purchases, ~~or~~ expenditures or services of ~~five ten~~ thousand dollars (~~\$5,000.00~~ \$10,000.00) or less without prior approval of the board of trustees.
- (4) All contracts for the purchase or lease of personal property, materials, equipment, ~~or~~ supplies or services, when the expense thereof shall exceed ~~five ten~~ thousand dollars (~~\$5,000.00~~ \$10,000.00) when ~~made~~ authorized by the village ~~comptroller~~ president, or ~~two five~~ thousand dollars (~~\$2,000.00~~ \$5,000.00) when made by ~~all other~~ department heads, and all contracts for the making of public improvements in the village, shall be let in the manner prescribed in this code, except that any such contract may be entered into without advertising for bids, if authorized by a vote of two-thirds (2/3) of all trustees then holding office.
- (5) It is further provided that in emergency situations, where the safety of employees or residents or other persons are at risk, as determined by the village president, or such applicable department head, ~~comptroller~~, the village president ~~comptroller~~ is authorized to make an expenditure in excess of ~~five ten~~ thousand dollars (~~\$5,000.00~~ \$10,000.00), after having first obtained verbal authorization from a minimum of three (3) of the trustees then holding office, and the village president ~~comptroller~~ shall issue forthwith a written report of such expenditure to be acted upon by the corporate authorities at the next scheduled meeting of the village board.
- (6) Notwithstanding anything stated herein to the contrary, the limitations on maximum dollar expenditures for purchases or services by department heads or the village president without prior approval of the board of trustees shall not be circumvented by utilizing that process known as "string purchases". For purposes of this section, "string purchases" shall be defined as splitting, reducing or staggering purchase, expenditure or service orders, other than in the ordinary course of usual and customary departmental or village business, with the intent to avoid the maximum allowable dollar expenditure without obtaining prior approval of the board of trustees.
- (7) Notwithstanding anything stated herein to the contrary, utility bills payable by the village to any provider of electrical, telecommunication and gas service to a village owned or managed property shall be paid prior to submission to the board of trustees for approval, when deemed necessary by the village comptroller to ensure prompt payment and avoid additional expense or fee to the village; however, such action of the village comptroller shall be submitted to the corporate authorities at the next scheduled meeting of the village board for ratification.

Section 3. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance, which shall remain in full force and effect.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of September 2018, 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 September 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING A MODIFICATION TO THE PROMISSORY NOTE
CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AND BELMONT BANK & TRUST COMPANY**

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

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

ORDINANCE NUMBER 1819-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING A MODIFICATION TO THE PROMISSORY NOTE
CREDIT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS AND BELMONT BANK & TRUST COMPANY**

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

WHEREAS, the Village and Belmont Bank & Trust Company, 8250 West Belmont Avenue, Chicago, Illinois 60634, entered into a Promissory Note dated July 1, 2015, which provided for a twelve month term for a revolving line of credit in an amount not to exceed four million dollars; and

WHEREAS, the Parties entered into various modifications from time to time to extend the term of the Promissory Note to August 15, 2018, and now desire to enter into this Modification Note to extend the term of the Promissory Note to August 15, 2019; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have determined that it is advisable, necessary and in the best interest of the health, safety and welfare of the residents of the Village to enter into the Modification Note by and between the Village (the "*Borrower*") and Belmont Bank & Trust Company (the "*Lender*"), a copy of which is attached hereto and made a part hereof, as Exhibit A (the "*Agreement*").

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

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

Section 2. The Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Village Board, with such necessary changes as may be recommended by the Village Comptroller and authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions and reporting requirements 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 September 2018, 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 September 2018.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

IRENE AVITIA
VILLAGE CLERK

Exhibit A

Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1819-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/04/18
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1819-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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

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

Section 1. That the above recital is 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. That the officers and employees of the Village, as herein provided, shall be paid in accordance with the following schedule for the period of May 1, 2018 to April 30, 2019, and as subsequently calculated as herein provided, or until such further action by the Board of Trustees. Except where indicated otherwise, the amounts set forth opposite the position are stated in terms on an annual basis. For exempt employees, the amount indicated as an annual amount is the upper limit of compensation to be paid. For payroll adjustment purposes, the computation of payment based on hourly amounts for non-salaried employees where an annual amount of compensation has been provided appears after the annual statement in parentheses. The stated amount is used for computation for a given pay period. The salary schedule for Village employees and officers is as follows:

Elected Officials (Annual Salary):

President.....	\$67,500.00
Liquor Commissioner	\$22,500.00
Village Clerk.....	\$30,000.00
Village Trustee.....	\$15,000.00

Administrative (40 hours per week – unless otherwise indicated):

Treasurer – Part Time*	\$15,000.00	
Executive Assistant to the Mayor	\$44,886.40	(\$21.58)

Deputy Comptroller / Office Manager*	\$69,486.54	
Administrative Assistant/ Business License Clerk	\$47,611.20	(\$22.89)
Administrative Clerk I	\$40,622.40	(\$19.53)
Administrative Department Intern – Part Time		\$12.00 per hr.
Fleet Maintenance Supervisor *	\$80,930.99	
IT Director*	\$105,769.98	
Telecommunication and Network Manager*	\$62,577.00	
System Administrator*	\$52,147.50	
Director, Building Department / Sustainable Practices Manager* - Part Time	\$51,125.00	
Deputy Director of Building*	\$64,141.43	
Building Department Clerk I	\$40,081.60	(\$19.27)
Building Department Clerk II	\$37,440.00	(\$18.00)
Code Enforcement Officer I	\$61,817.60	(\$29.72)
Code Enforcement Officer II	\$54,808.00	(\$26.35)
Code Enforcement Officer III	\$48,838.40	(\$23.48)
Code Enforcement Officer IV	\$48,089.60	(\$23.12)
Backflow Prevention Inspector	\$48,089.60	(\$23.12)
Fire Prevention Inspector I – Part Time		\$25.56 per hr.
Fire Prevention Inspector II – Part Time		\$23.00 per hr.
Health Inspector – Part Time		\$27.08 per hr.
Director of Community Development *	\$130,368.75	
Planners*	\$49,080.00	

Director of Human Resources & Operations*	\$124,149.11	
Human Resource Assistant	\$44,886.40	(\$21.58)
Meals on Wheels Program Drivers		\$14.97 per hr.

Office of the Village Clerk:

Deputy Clerk – Part Time		\$20.96 per hr.
Clerk’s Assistant I – Part Time		\$19.44 per hr.
Clerk’s Assistant II – Part Time.....		\$14.97 per hr.

Fire Department (50.37 hours per week unless otherwise indicated):

Fire Chief – 40 hours per week*	\$118,318.35	
Battalion Chief (resident)*	\$111,517.02	(\$42.58)
Battalion Chief (non-resident)*	\$103,974.30	(\$39.70)

Police Department (40 hours per week unless otherwise indicated):

Director of Police*	\$64,141.43	
Civilian Evidence Technician*	\$44,397.98	
Police Department Clerk I	\$40,476.80	(\$19.46)
Crossing Guards.....		\$14.43 per hr.
Auxiliary Officers		\$15.41 per hr.

Utilities, Streets, Forestry, Water and Sewer Department (40 hours per week unless otherwise indicated):

Utilities Commissioner*	\$120,079.26	
Deputy Utilities Commissioner*	\$82,181.21	
Administrative Assistant / Water Billing Specialist	\$45,177.60	(\$21.72)

Clerk II	\$36,524.80	(\$17.56)
Division Supervisor:		
Street Level I	\$71,926.40	(\$34.58)
Street Level II	\$69,742.40	(\$33.53)
Water.....	\$71,926.40	(\$34.58)
Sewer.....	\$71,926.40	(\$34.58)

Collective Bargaining Units:

Represented EmployeesAmounts as applicable and as pursuant to
existing collective bargaining agreement.

Section 3(A). All non-union employees, officers and officials are eligible to participate in the Village employees' hospitalization, dental, short and long term disability insurance programs. Non-union employees shall be eligible for single and/or dependent coverage at their option. Elected officials shall only be eligible for single coverage, but the Village President shall be eligible for dependant coverage, commencing with the new term of office following the election in April 2009, provided the Village President performs as a full-time Village President. With respect to non-union employees, the Village Comptroller is hereby directed to retain from payment of wages an amount equal to twenty percent (20%) of the health and dental insurance premiums assessable to the employee under the health and dental insurance program as elected by the employee. Such retained amounts shall be co-payments by the employee for participation in the Village's health insurance plan and program. The compensation of all elected officials elected on or after April 1, 2003 shall include 100% of the premium for single coverage under the Village's group health insurance plan to be paid by the Village, for those elected officials who elect coverage; and after the election in April 2009, 80% of the premium for dependent coverage for the Village President, to be paid by the Village, if the Village President so elects said coverage.

Section 3(B). Non-union employees are hereby authorized to accumulate sick days. Upon retirement, these sick days, if sufficient, can be used to purchase up to one additional year of service under the Village's retirement plan (Illinois Municipal Retirement Fund – IMRF).

Section 3(C). That for purposes of determining the time of service to be eligible for progressing in steps where steps are provided for determining the salaries and other compensation involved in a position, the time of service is based solely upon active duty service, the progression from steps being determined as a function of experience on the job, and absence from active duty shall not be included in calculation of service salary purposes.

Section 4. Salary Schedule Relationship to New Employee; Employees at New Position, and Periodic Review/ Evaluation of Employees.

The scheduled amount of compensation set forth in this Ordinance to the extent applied to positions other than those of officers and department heads or positions for which compensation is provided by other current ordinance of the Village other than the Appropriation Ordinance and the Tax Levy Ordinance or by contract, may be reduced or increased as to a particular position under the circumstance and in the manner as provided in this Section.

- 1) In the event that a new employee is being hired to fill a vacant or new position, the employee shall be hired in an amount not to exceed the then current amount as provided for the position in this Ordinance. The amount of entry level compensation shall be recommended by the appropriate department head or supervisor and the Village Comptroller shall report the recommendation to the Board of Trustees for approval. All such recommendations shall be confidential and shall be based on the person's experience, skills, this Ordinance, the available funds remaining in the appropriations for the department or program involved, and such other matters deemed relevant by the person submitting the recommendation. Every new employee affected by the provision of this paragraph may be hired through a probationary status pending approval of salary amount as may be necessary by the Board of Trustees. Failure by the Board of Trustees to act on the recommendation within ninety (90) days of its submittal will constitute approval of the recommendation as submitted by the Village Comptroller.
- 2) In the event that a current employee is being transferred to fill a vacant or new position, that employee shall be paid no more than the amount set opposite the position that is being filled as provided in this Ordinance. In the event that an adjustment to the amount of compensation is deemed appropriate by the department head or immediate supervisor and the Village Comptroller, then the procedures as set forth in Paragraph (1) of this section shall be followed.
- 3) In the event that department head or supervisor of employees determines that the amount of compensation, after review and evaluation of the performance of an employee, is inappropriate and should be adjusted either upward or downward, then such person may prepare a written recommendation stating the reasons, in support of the recommended adjustment and the specific circumstances which occasioned review and evaluation of the employee's performance and a projection of the expected results that may be reasonably associated with the adjustment as they relate to performance and morale within the department affected and as to the individual employee. The recommendation shall be filed with the Village Comptroller who shall review it to determine whether the funds available by appropriation to the department are sufficient given the recommended adjustment. After review for that purpose, the Village Comptroller shall file, or cause to be filed, the recommendation with the Board of Trustees. No adjustment in the amount shall occur absent confirmation by the Village Comptroller as to the sufficiency of funds appropriated for such purposes and approval by the Board of Trustees.

Section 5. All wages and salaries set forth herein shall be in full force and effective retroactive to May 1, 2018, and shall be paid when funds become available for such purpose. On May 1, 2019, for the period May 1, 2019 through and including April 30, 2020, the wages and salaries as of May 1, 2018, shall be automatically increased by 2.25%, as calculated by the Director of Human Resources and Operations and Village Comptroller, and shall be paid when funds become available for such purpose. On May 1, 2020, for the period May 1, 2020 through and including April 30, 2021, the wages and salaries as of May 1, 2019, shall be automatically increased by 2.50%, as calculated by the Director of Human Resources and Operations and Village Comptroller, and shall be paid when funds become available for such purpose. All wages and salaries herein provided, or as subsequently amended as herein required, shall apply and be paid only to those employees and officers duly appointed and qualified to hold such position or presently employed and whose position or employment is in good standing as of the date of this Ordinance, or the date of any subsequent salary increase as herein required. Elected Officials, the Liquor Commissioner and the Village Treasurer shall not receive any increase in wages or salary.

Section 6. Any existing positions for which salaries are not stated or provided in this Ordinance shall continue to be compensated at the level of salary as last approved by the Board of Trustees for such positions except in the event of termination of the position or of the employee or reduction in compensation at which time this authorization shall cease.

Section 7. All positions listed above that have an asterisk (*) following the position are hereby designated as exempt employees and as such shall be considered salaried employees and not eligible for overtime compensation.

Section 8. This Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 9. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of September 2018, 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 September 2018.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 IRENE AVITIA
 VILLAGE CLERK