

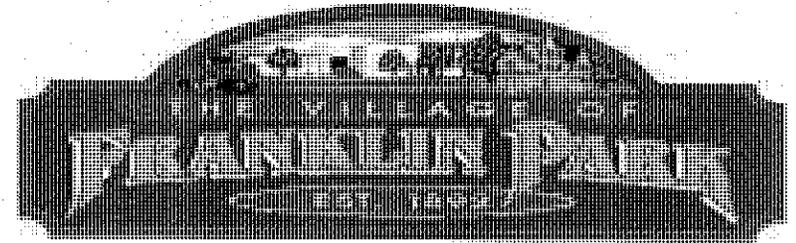
**VILLAGE OF FRANKLIN PARK
VOUCHER AND PAYMENT SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01/17/12**

Payroll Ending		12/30/12	
Village Portion of Social Security		7,861.45	
Village Portion of Medicare		5,450.58	
Prior Month Village Portion of IMRF		23,832.32	
Gross Payroll		419,311.12	
Special Payrolls			
Total Payroll Expense		\$ 456,455.47	
Garra Expense		\$0.00	
Manual Checks & Wires			
Manual Checks		39,329.59	
CITY OF CHICAGO		218,760.00	
ALLIED WASTE		100,961.70	
Total Manual Checks & Wires		\$ 359,051.29	
ACH Debits			
Health Insurance Premium			
Other			
Total ACH Debits		\$0.00	
Total Voucher		\$226,369.74	
Grand Total Payments		\$ 1,041,876.50	

Accounts Payable

Computer Check Proof List

User: cperez
 Printed: 01/12/2012 - 11:12 AM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 511523	1st AYD Corporation WINDSHIELD WASHER SOLVENT, LUBRICANT Check Total:	433.14 433.14	01/20/2012	Check Sequence: 1 08-01-89115	ACH Enabled: No
Vendor:1259 041879/1 042941/1 042980/1 043121/1	Ace Hardware GAS CAN CO DETECTOR BATTERY BACKUP 2 9 LED FLASHLIGHTS BATTERY ALK D 8 PK WIDE Check Total:	14.99 89.98 13.98 10.00 128.95	01/20/2012 01/20/2012 01/20/2012 01/20/2012	Check Sequence: 2 10-30-62050 10-30-62050 10-30-62050 10-30-62040	ACH Enabled: No
Vendor:4751 222472A 222472B 222472C	ADVANCED OCCUPATIONAL 4 RANDOM DRUG & ALCOHOL SCREENS POST ACCIDENT DRUG & ALCOHOL SCREEN NEW EMPLOYEE PHYSICAL JM Check Total:	130.00 50.00 207.00 387.00	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 3 10-52-59000 10-52-59000 10-52-59000	ACH Enabled: No
Vendor:3050 77763	Air One Equipment, Inc. BATTERY PACK ASSEMBLY Check Total:	319.40 319.40	01/20/2012	Check Sequence: 4 10-30-62120	ACH Enabled: No
Vendor:0149 520712	Al Piemonte Ford Sales, Inc. TRANSMISSION HEXAGONAL NUTS FOR 877 Check Total:	4.76 4.76	01/20/2012	Check Sequence: 5 08-01-50020	ACH Enabled: No
Vendor:2605 JAN 2012	ALFRED G. RONAN, LTD. PROFESSIONAL SERVICES JANUARY 2012 Check Total:	3,500.00 3,500.00	01/20/2012	Check Sequence: 6 10-12-67560	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5011 U1122663MA	AMERICAN MESSAGING PAGERS JANUARY 2012 SERVICE Check Total:	27.28 27.28	01/20/2012	Check Sequence: 7 10-30-51170	ACH Enabled: No
Vendor:1507 06012011A 06012011B 09012011 DEC 2011 JAN 2012 NOV 2011	LAWRENCE ANDOLINO LIDO MOTEL LITIGATION FERNANDEZ VS VILLAGE OF FP VILLAGE OF FP VS BROGAN PROSECUTION FEES DECEMBER 2011 PROSECUTION FEES JANUARY 2012 PROSECUTION FEES NOVEMBER 2011 Check Total:	1,881.25 350.00 175.00 3,000.00 3,000.00 3,000.00 11,406.25	01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012	Check Sequence: 8 10-72-62570 10-72-62570 10-72-62570 10-72-62570 10-72-62570 10-72-62570	ACH Enabled: No
Vendor:5347 701-7482502 701-7484029 701-7490245 701-7490246 701-7498080 701-7498081 701-7499538	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS RUBBER MATS AND SCRAPERS Check Total:	69.88 42.50 52.53 69.88 52.53 69.88 42.50 399.70	01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012	Check Sequence: 9 10-13-52600 10-30-62050 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-30-62050	ACH Enabled: No
Vendor:2615 8916	AWESOME PEST SERVICE INC. EXTERMINATING SERVICES DECEMBER 2011 Check Total:	510.00 510.00	01/20/2012	Check Sequence: 10 10-60-62460	ACH Enabled: No
Vendor:0155 DEC 2011	B&R & B&D GASOLINE INC. GAS AND CAR WASH Check Total:	84.00 84.00	01/20/2012	Check Sequence: 11 10-20-60331	ACH Enabled: No
Vendor:0347 61871 61873 63016	Builders Chicago Corporation LABOR TO REPLACE OPERATOR SINGLE POLE/LABOR TO FIX OH DOOR 4 REPAIRS ELM STREET FIREHOUSE Check Total:	122.00 363.52 244.00 729.52	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 12 10-13-52600 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:4470 0106212	JUSTIN CAMP TUITION REIMBURSEMENT	1,614.00	01/20/2012	Check Sequence: 13 10-20-52000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,614.00			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 14	ACH Enabled: No
2046-122902	STARTER SOLENOID/DRIVELINE/OIL SEAL	-627.22	01/20/2012	08-01-50034	
2046-123057	XFP BATTERY	-200.00	01/20/2012	08-01-50020	
2046-123126	BATTERY	630.00	01/20/2012	08-01-50034	
2046-123798	RADIATOR/CONDENSER FOR 873	445.98	01/20/2012	08-01-50020	
2046-123800	CAPSULE STANDARD/SOCKET FOR 890	28.03	01/20/2012	08-01-50020	
2046-123846	AUTO BATTERY FOR 872 STOCK	210.26	01/20/2012	08-01-50020	
2046-123856	CERAMIC BRAKE PAD FOR 881	57.98	01/20/2012	08-01-50020	
2046-123857	OIL SEALS FOR 877	25.90	01/20/2012	08-01-50020	
	Check Total:	570.93			
Vendor:0918	Champion Window Co of Chicago			Check Sequence: 15	ACH Enabled: No
01052012A	BUILDING PERMIT REFUND- OWNER PASSEDAWAY	38.00	01/20/2012	10-13-71000	
01052012B	ELECTRIC PERMIT REFUND- OWNER PASSEDAWAY	12.00	01/20/2012	10-13-71000	
	Check Total:	250.00			
Vendor:0042	CINTAS FIRST AID & SAFETY			Check Sequence: 16	ACH Enabled: No
0343751519	LIQUID BANDAGES, WIPES, FINGER SPLINTS	42.05	01/20/2012	08-01-89115	
	Check Total:	42.05			
Vendor:1420	CLARK DIETZ, INC.			Check Sequence: 17	ACH Enabled: No
409752A	ENGINEERING SVCS RENDERED 1029 1125 2011	3,862.82	01/20/2012	34-01-82800	
409752B	ENGINEERING SVCS RENDERED 1029 1125 2011	3,862.83	01/20/2012	35-01-82800	
409752C	ENGINEERING SVCS RENDERED 1029 1125 2011	2,575.22	01/20/2012	10-12-82800	
409752D	ENGINEERING SVCS RENDERED 1029 1125 2011	2,575.22	01/20/2012	10-90-82800	
409753A	PROF SVCS RENDERED 10-29 11-25 PW MNGMT	2,062.60	01/20/2012	10-90-82800	
409753B	PROF SVCS RENDERED 10-29 11-25 PW MNGMT	3,093.90	01/20/2012	34-01-82800	
409753C	PROF SVCS RENDERED 10-29 11-25 PW MNGMT	3,093.90	01/20/2012	35-01-82800	
409753D	PROF SVCS RENDERED 10-29 11-25 PW MNGMT	2,062.60	01/20/2012	10-12-82800	
	Check Total:	23,189.09			
Vendor:5257	COMED			Check Sequence: 18	ACH Enabled: No
1862148017DEC11	ELECTRICITY 1862148017 11/21-12/21 2011	324.85	01/20/2012	35-01-62800	
4683032004DEC11	ELECTRICITY 4683032004 11/14-12/15 2011	132.06	01/20/2012	10-50-62330	
	Check Total:	456.91			
Vendor:2910	Cook County Sheriff's Training			Check Sequence: 19	ACH Enabled: No
1078	BASIC RECRUIT TRAINING- OLSON 11-3-04	1,925.00	01/20/2012	10-20-52001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,925.00			
Vendor:2254 12-184	CRITICAL REACH SWORN PERSONNEL FOR 2012 Check Total:	395.00 395.00	01/20/2012	Check Sequence: 20 10-20-60560	ACH Enabled: No
Vendor:0002 12120114	DMD SERVICES, INC. APPLICATION PYMT #4-3010 MANNHEIM RD Check Total:	25,000.00 25,000.00	01/20/2012	Check Sequence: 21 12-01-52000	ACH Enabled: No
Vendor:5609 100441200260	EXELON ENERGY EE1004412 11/09-12/08 2011 Check Total:	234.71 234.71	01/20/2012	Check Sequence: 22 34-01-62800	ACH Enabled: No
Vendor:3904 7-741-33951 7-741-33951A	Fedex 2 FEDEX EXPRESS SAVER SHIPMENTS 2 SHIPMENTS OF W/C INFO TO MR. RUSIN Check Total:	63.73 33.86 97.59	01/20/2012 01/20/2012	Check Sequence: 23 10-01-59000 10-60-59000	ACH Enabled: No
Vendor:3403 12072011	Schiller Park Franklin Park CHAMBER OF COMMERCE HOLIDAY LUNCHEON Check Total:	40.00 40.00	01/20/2012	Check Sequence: 24 10-12-59000	ACH Enabled: No
Vendor:3510 PINV376114	GARVEY'S OFFICE PRODUCTS 8 REAMS OF PAPER Check Total:	91.92 91.92	01/20/2012	Check Sequence: 25 10-01-50400	ACH Enabled: No
Vendor:5200 9701520281 9718580617	GRAINGER TIMER WALL SWITCH ANALOG BATTERY LOAD TESTER Check Total:	34.97 35.64 70.61	01/20/2012 01/20/2012	Check Sequence: 26 10-30-62050 08-01-89110	ACH Enabled: No
Vendor:0522 468861/01112012	GUARDIAN LIFE INS. (ASO) DENTAL HYBRID TIER 1 DEC 2011 Check Total:	11,340.86 11,340.86	01/20/2012	Check Sequence: 27 10-52-62390	ACH Enabled: No
Vendor:1242 00041571	HARTS TRACTOR CO. INC. REPAIRS FOR TRUCK 211	7,954.35	01/20/2012	Check Sequence: 28 08-01-50035	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,954.35			
Vendor:3864 24962119	HSBC Business Solutions TOOL BOX FOR TRUCK 216 Check Total:	459.75 459.75	01/20/2012	Check Sequence: 29 08-01-50035	ACH Enabled: No
Vendor:4821 6587	The ISFSI-ILLINOIS SOCIETY OF FIRE STEWART ISO CLASS BOLINGBROOK FD Check Total:	300.00 300.00	01/20/2012	Check Sequence: 30 10-30-52001	ACH Enabled: No
Vendor:2084 26381 26382 26487	J.G. UNIFORMS GH BODY ARMOR LEVEL 2 OVERSIZE GH LITE BODY ARMOR LEVEL 3A GH LITE ARMOR LEVEL 3A Check Total:	845.00 810.00 810.00 2,465.00	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 31 10-20-60332 10-20-60332 10-20-60332	ACH Enabled: No
Vendor:3233 210127	Just Tires TIRE FOR 876 Check Total:	148.69 148.69	01/20/2012	Check Sequence: 32 08-01-50020	ACH Enabled: No
Vendor:0497 10854A 10854B 10854C 10854D 10854E 10854F 10854G	Kane, Mc Kenna & Associates FRANKLIN PARK ATR 2011 FRANKLIN PARK ATR 2011 Check Total:	594.65 594.65 594.64 594.64 594.64 594.64 594.64 4,162.50	01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012 01/20/2012	Check Sequence: 33 42-01-67590 13-01-67590 40-01-67590 12-01-67590 22-01-67590 43-01-67590 14-01-67590	ACH Enabled: No
Vendor:1228 0142767-IN	Keller Heartt Co Inc 55 BOTTLES OF ANTIFREEZE Check Total:	595.65 595.65	01/20/2012	Check Sequence: 34 08-01-89115	ACH Enabled: No
Vendor:3345 01012012	Russ Klug TUITION REIMBURSEMENT 6 CREDIT HOURS Check Total:	1,614.00 1,614.00	01/20/2012	Check Sequence: 35 10-20-52000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0110 2740	KRIETER CONCRETE CONST. METRA LOT 9569 SCHILLER SIDEWALK REPAIR Check Total:	4,445.00 4,445.00	01/20/2012	Check Sequence: 36 10-90-62600	ACH Enabled: No
Vendor:1333 9300493254 9300493255	Lawson Products, Inc. BATTERY, BULBS, HEXNUTS CLAMP, CARRIAGE, RING (HYDRO FITTINGS) Check Total:	73.69 347.60 421.29	01/20/2012 01/20/2012	Check Sequence: 37 08-01-89115 08-01-89115	ACH Enabled: No
Vendor:3125 A-001-1042012	Metro Mortuary Transport, Inc. HOUSE CALL & BODYBAG Check Total:	300.00 300.00	01/20/2012	Check Sequence: 38 10-20-62170	ACH Enabled: No
Vendor:1782 12-001	MTI Construction Services, LLC NEW POLICE DEPARTMENT CONSTRUCTION Check Total:	9,176.00 9,176.00	01/20/2012	Check Sequence: 39 54-01-50000	ACH Enabled: No
Vendor:4013 151978	NEMRT 40 HOUR FIREARMS TRAINING 1109-1120 Check Total:	700.00 700.00	01/20/2011	Check Sequence: 40 10-20-52001	ACH Enabled: No
Vendor:2033 49764 49767 49770	NICK'S SALES AND SERVICE OIL SPARK PLUGS OIL, SPARKS SNOW BLOWER PARTS Check Total:	42.00 19.30 53.15 114.45	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 41 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:4521 0467190000DEC11 08842900006DEC	NICOR HEATING 04-67-19-00001 11/23-12/27,2011 HEATING 088429000 6 11/28-12/28 2011 Check Total:	1,070.69 1,082.80 2,153.49	01/20/2012 01/20/2012	Check Sequence: 42 10-20-52450 10-30-52450	ACH Enabled: No
Vendor:3454 6169639 6170537	NORTHWEST FORD SEAT PUMP ASSEMBLY FOR 203 3 MIRRORSWITCHES FOR 204 Check Total:	390.47 28.17 418.64	01/20/2012 01/20/2012	Check Sequence: 43 08-01-50090 08-01-50090	ACH Enabled: No
Vendor:1616 591287203001	Office Depot STATION DIARIES WALL FILES KLEENEX	145.74	01/20/2012	Check Sequence: 44 10-01-50400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
591287205001	CORRECTION TAPE Check Total:	11.43 157.17	01/20/2012	10-01-50400	
Vendor:0141 DECEMBER 2011	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES DEC 1-31 2011 Check Total:	1,070.89 1,070.89	01/20/2012	Check Sequence: 45 10-30-62140	ACH Enabled: No
Vendor:3311 000003081	PARTS3 LLC 24 BRAKE CLEANERS Check Total:	51.60 51.60	01/20/2012	Check Sequence: 46 08-01-89115	ACH Enabled: No
Vendor:2847 24797/1	QUASTHOFF'S FLOWERS SAX TIEDEMANN WREATH FOR MEMORIAL DAY Check Total:	187.50 187.50	01/20/2012	Check Sequence: 47 10-61-69590	ACH Enabled: No
Vendor:1096 77367	Radco Communications, Inc. EQUIPMENT- MOTOROLA MINITOR PAGER Check Total:	481.00 481.00	01/20/2012	Check Sequence: 48 10-30-51170	ACH Enabled: No
Vendor:4651 129000003001 129038426 139000003032	Red Wing Shoe Store OLSON FIRE BOOTS SHAMIE OXFORD BLACK SAFETY FOOTWEAR CIOLINO Check Total:	225.00 163.00 199.23 587.23	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 49 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:2872 L70168-001	Reebie Storage SCALE USE Check Total:	12.00 12.00	01/20/2012	Check Sequence: 50 10-20-60330	ACH Enabled: No
Vendor:2081 1099-0102M	ROSENTHAL, MURPHY DISCIPLINARY MATTER DEC 2011 Check Total:	1,012.50 1,012.50	01/20/2012	Check Sequence: 51 10-20-64000	ACH Enabled: No
Vendor:1352 DEC 2011	WILLIAM RYAN ADJUDICATION SERVICES FOR DECEMBER 2011 Check Total:	1,050.00 1,050.00	01/20/2012	Check Sequence: 52 10-72-62557	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4425 PLATE 5121342 PLATE 5225493 PLATE 5225494	Secretary of State PLATE RENEWAL FOR 889 PLATE RENEWAL FOR 893 PLATE RENEWAL FOR 894 Check Total:	99.00 99.00 99.00 297.00	01/20/2012 01/20/2012 01/20/2012	Check Sequence: 53 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1825 11104-7	SRBL ARCHITECTS CONSTRUCTION DOCUMENTS/LEED FURN DESIGN Check Total:	84,838.00 84,838.00	01/20/2012	Check Sequence: 54 54-01-50000	ACH Enabled: No
Vendor:5433 432250	STAFFORDS TRANSMISSION FOR 877 Check Total:	800.00 800.00	01/20/2012	Check Sequence: 55 08-01-50020	ACH Enabled: No
Vendor:1569 11689 4210	Sterling Codifiers, Inc. VILLAGE CODE UPDATE SUPPLEMENT #4 INTERNET HOSTING FEE Check Total:	1,087.00 500.00 1,587.00	01/20/2012 01/20/2012	Check Sequence: 56 10-18-51830 10-18-51830	ACH Enabled: No
Vendor:0444 0000061299A	SUN-TIMES MEDIA LEGALS AD204916 Check Total:	43.20 43.20	01/20/2012	Check Sequence: 57 10-12-53170	ACH Enabled: No
Vendor:5329 148618 148619	THE SERVICE CENTER, LLC 9 USP MED O2 TANK REFILLS-SMALL 4 USP MED O2 TANK REFILLS-SMALL Check Total:	73.50 46.00 119.50	01/20/2012 01/20/2012	Check Sequence: 58 10-30-62090 10-30-62090	ACH Enabled: No
Vendor:0995 6000005040	THYSSENKRUPP ELEVATOR PRESSURE TEST FEE VH ELEVATOR Check Total:	200.00 200.00	01/20/2012	Check Sequence: 59 10-13-52600	ACH Enabled: No
Vendor:2990 1111044	V3 Consultants Ltd of Illinois USEPA CLEANUP GRANT- 02077CU2010.HAZ Check Total:	5,668.53 5,668.53	01/20/2012	Check Sequence: 60 42-01-67590	ACH Enabled: No
Vendor:3555 62945 62946	VCG UNIFORM 2 SETS CLOTH COLLAR INSIGNIAS DRESS BLOUSE/PANTS/FLAG	9.00 156.45	01/20/2012 01/20/2012	Check Sequence: 61 10-30-40806 10-30-40806	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
62955	5 FLAGS, MALRESE CROSS, 2 PANTS, JACKET	293.45	01/20/2012	10-30-40806	
62999	FLAG AND XL BL JACKET	121.50	01/20/2012	10-30-40806	
63000	7 MALTESE CROSSES, 10 SEW FLAGS	51.50	01/20/2012	10-30-40806	
63013	BUTTONS, EMBLEMS, FLAGG, CROSSES	119.50	01/20/2012	10-30-40806	
63014	3 XL JOBSHIRTS	149.85	01/20/2012	10-30-40806	
	Check Total:	901.25			
<hr/>					
Vendor:0789	Wernick Key & Lock Service			Check Sequence: 62	ACH Enabled: No
56959	9621 PACIFIC FIX DOORS & LOCK	177.50	01/20/2012	10-13-52600	
57771	CHANGE LOCK CODES, REPAIR LOCK OH DOOR	289.45	01/20/2012	10-13-52600	
57849	SIMPLEX FOR PANIC BAR FURNISHED/INSTALL	692.80	01/20/2012	10-20-52600	
58502	PADLOCKS	443.14	01/20/2012	10-90-62600	
58570	RE-KEY LOCK FOR 315	25.00	01/20/2012	08-01-50013	
	Check Total:	1,627.89			
<hr/>					
Vendor:1800	WIRFS Industries, Inc			Check Sequence: 63	ACH Enabled: No
23770	REPAIRS TO FIRE TRUCK #471	7,000.00	01/20/2012	08-01-50030	
	Check Total:	7,000.00			
<hr/>					
	Total for Check Run:	226,369.74			
	Total Number of Checks:	63			

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Accounts Payable Manual Check Proof List

User: cperez
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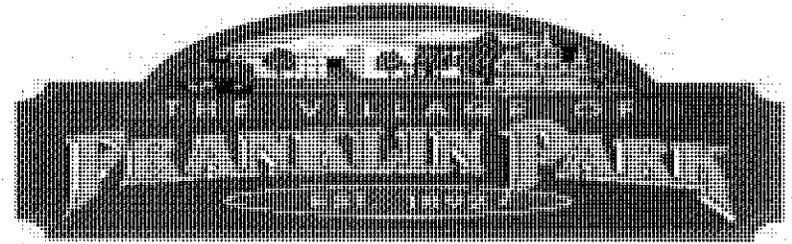


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 1902	THOMASGOLS						
				301988	12/30/2011		
12302011	552.50	01/06/2012	FOR SERVICES RENDERED 12/16-12/30 2011			10-01-67590	
Total for Check	552.50						
Total for 1902	552.50						
Vendor: 3278	Elevator Inspection Svc. Co.						
				302079	01/04/2012		
33195	1,792.00	01/06/2012	ELEVATOR INSPECTION ENTIRE VIL 8/2011			10-13-60550	
Total for Check	1,792.00						
Total for 3278	1,792.00						
Vendor: 3950	JEFFREY J. COGLIANESE						
				302080	01/06/2012		
12282011	25.00	01/06/2012	REFUND FOR METRA PASS			41-01-59000	
Total for Check	25.00						
Total for 3950	25.00						
Total Checks:	2,369.50						

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 01/11/2012 - 4:49 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Refereuce
Vendor: 0153 FRANKLIN PK POLICE PENSION							
				302082	01/11/2012		
1112012	16,695.67	01/11/2012	PPRT DISTRIBUTION JANUARY 2012			10-27-68000	
Total for Check	16,695.67						
Total for 0153	16,695.67						
Vendor: 2545 IL. DEVELOPMENT COUNCIL							
				302084	01/11/2012		
1302012	150.00	01/11/2012	REGISTRATION FEE FOR IDC METRO SEMINAR			10-12-52000	
Total for Check	150.00						
Total for 2545	150.00						
Vendor: 3570 Franklin Park Fire Pension Fun							
				302083	01/11/2012		
01112012	19,389.42	01/11/2012	PPRT DISTRIBUTION FOR JANUARY 2012			10-26-68000	
Total for Check	19,389.42						
Total for 3570	19,389.42						
Vendor: 3739 SMG Security Systems, Inc.							
				302081	01/11/2012		
19708	725.00	01/11/2012	DEPOSIT FOR PW BUILDING PANIC ALARM			10-02-51150	
Total for Check	725.00						
Total for 3739	725.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	<u>36,960.09</u>						
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THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1112-G- __

**AN ORDINANCE AUTHORIZING AND APPROVING SUPPLEMENT NUMBER 1 TO
THE PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL
TAX FUNDS BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(FRANKLIN AVENUE REHABILITATION PROJECT)**

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

TOM BRIMIE
JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
ROSE RODRIGUEZ
WILLIAM RUHL
Trustees

ORDINANCE NUMBER 1112-G- __

AN ORDINANCE AUTHORIZING AND APPROVING SUPPLEMENT NUMBER 1 TO THE PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS BY AND BETWEEN BAXTER AND WOODMAN, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (FRANKLIN AVENUE REHABILITATION PROJECT)

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

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

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Supplement Number 1 to the Preliminary Engineering Services Agreement for Motor Fuel Tax Funds by and between Baxter and Woodman, Incorporated and the Village of Franklin Park, Cook County, Illinois for Franklin Avenue Rehabilitation, Engineer's Project Number 110413.30 (the "*Supplement No. 1 Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Supplement No. 1 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 January 2012, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of January 2012.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

Supplement No. 1 Agreement