

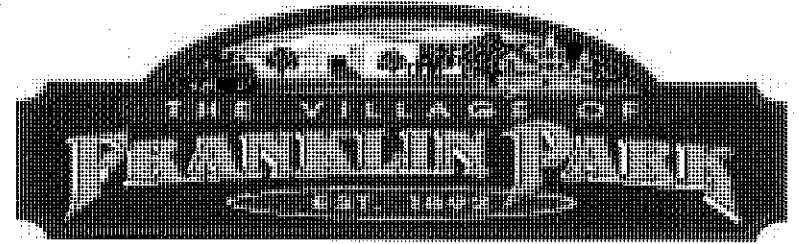
**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
10/15/12**

<b>Payroll Ending</b>	<b>10/05/12</b>	
Village Portion of Social Security	8,669.95	
Village Portion of Medicare	5,177.64	
Prior Month Village Portion of IMRF	36,154.24	
Gross Payroll	402,337.48	
Special Payrolls()		
<b>Total Payroll Expense</b>		<b>\$ 452,339.31</b>
<b>Garra Expense</b>		<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>		
Manual Checks	4,150.08	
<b>Total Manual Checks &amp; Wires</b>		<b>4,150.08</b>
<b>ACH Debits</b>		
Health Insurance Premium		
Other		
<b>Total ACH Debits</b>		<b>\$0.00</b>
<b>Total Voucher</b>	<b>1,455,722.34</b>	<b>\$1,455,722.34</b>
<b>Grand Total Payments</b>		<b>\$1,912,211.73</b>

# Accounts Payable

## Computer Check Proof List

User: tgols  
 Printed: 10/11/2012 - 12:16 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation			Check Sequence: 1	ACH Enabled: No
548171	DUCT/MASKING TAPE (10) SPRAYPAINT 12	351.50	10/19/2012	08-01-89115	
549237	CASCADE, TOWELS 4, LAUNDRY 3, BAGS 3,	577.67	10/19/2012	10-30-62030	
550033	TOWEL ROLL (2) LIQUID SOAP (2)	246.36	10/19/2012	10-30-62030	
	Check Total:	1,175.53			
Vendor:1259	Ace Hardware			Check Sequence: 2	ACH Enabled: No
49437/1	GARBAGE CAN FOR STATION	16.99	10/19/2012	10-30-62040	
50570/1	V BELT FOR STATION	8.99	10/19/2012	10-30-62040	
50640/1	2 GOODS FOR STATION	2.00	10/19/2012	10-30-62040	
50685/1	VALVE FOR STATION REPAIR	15.98	10/19/2012	10-30-62040	
50698/1	BATTERY ALK 8PK WIDE (2)	29.98	10/19/2012	10-30-62120	
	Check Total:	73.94			
Vendor:1262	Ace Hardware			Check Sequence: 3	ACH Enabled: No
50829/1	MAG COMBO W/KEY 2" SHK (2)	45.98	10/19/2012	10-20-60330	
	Check Total:	45.98			
Vendor:1264	Ace Hardware			Check Sequence: 4	ACH Enabled: No
50680/1	STRAP EMT HOLE (3), CONNECTOR 25PC WHIP	15.45	10/19/2012	10-90-62590	
50801/1	PUTTY KNIFE, GLAZE, GLASS 2, FASTNERS 10	27.46	10/19/2012	10-90-62590	
	Check Total:	42.91			
Vendor:3364	ADP Screening & Selection			Check Sequence: 5	ACH Enabled: No
1245111-09-2012	MONTHLY SCREENING SERVICES 9/2-9/29 2012	25.46	10/19/2012	10-60-59000	
	Check Total:	25.46			
Vendor:1830	ADVANCE CAST STONE			Check Sequence: 6	ACH Enabled: No
09302012	POLICE STATION CONSTRUCTION	562,046.40	10/19/2012	54-01-54000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	562,046.40			
Vendor:4590	AEP Energy			Check Sequence: 7	ACH Enabled: No
3000221397/0912	0263010000 129 W MANOR 8/31-10/02	120.20	10/19/2012	35-01-62800	
3000221409/912	0110107036 3001 SUNSET LANE 8/15-9/14	38.29	10/19/2012	35-01-62800	
3000221410OCT	ELECTRICITY-3000221410 2399 FRANKLIN	69.48	10/19/2012	35-01-62800	
3000221432OCT12	8 COUNTYLINE RD 0473120026 9/10-10/9 12	535.65	10/19/2012	34-01-62800	
30002214651012	9364 FRANKLIN AVE 5732152069 9/10-10/9	22.87	10/19/2012	10-50-62330	
	Check Total:	786.49			
Vendor:3050	Air One Equipment, Inc.			Check Sequence: 8	ACH Enabled: No
82985	VALVE SEAL TO REPAIR COMPRESSOR ST #1	146.20	10/19/2012	10-30-62120	
	Check Total:	146.20			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 9	ACH Enabled: No
542214	HOSE ASSEMBLY FOR 481	122.12	10/19/2012	08-01-50030	
	Check Total:	122.12			
Vendor:4690	ALBIN CARLSON			Check Sequence: 10	ACH Enabled: No
09302012	POLICE STATION CONSTRUCTION	20,700.00	10/19/2012	54-01-54000	
	Check Total:	20,700.00			
Vendor:3495	Alexander Equipment Company			Check Sequence: 11	ACH Enabled: No
87961	AIR LINET HOOD, CHIPPER KNIFE (4)	334.75	10/19/2012	09-01-50100	
88212	CHAIN SHARPENER (3) GRINDING WHEEL (2)	143.75	10/19/2012	10-90-62680	
	Check Total:	478.50			
Vendor:2605	ALFRED G. RONAN, LTD.			Check Sequence: 12	ACH Enabled: No
SEPTEMBER 2012	PROFESSIONAL SERVICES SEPTEMBER 1-30	3,500.00	10/19/2012	10-12-67560	
	Check Total:	3,500.00			
Vendor:0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: No
170544	HOTPATCHING (48.08 TONS)	2,524.21	10/19/2012	10-90-62600	
	Check Total:	2,524.21			
Vendor:4552	ALLIED WASTE SERVICES			Check Sequence: 14	ACH Enabled: No
0551-009698799	3038 HOUSTON STREET 10/1-10/31	71.92	10/19/2012	10-90-62600	
0551-009698800	3002 HOUSTON STREET 10/1-10/31	71.92	10/19/2012	10-90-62600	
0551-009699226	3009 BRIGHT STREET 10/1-10/31	71.92	10/19/2012	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0551-009699227	3010 HOUSTON STREET 10/1-10/31 Check Total:	71.92 287.68	10/19/2012	10-90-62600	
Vendor:2017 160947	AMERICANEAGLE.COM MONTHLY FEE FOR HOSTING Check Total:	275.00 275.00	10/19/2012	Check Sequence: 15 10-02-54300	ACH Enabled: No
Vendor:4305 5978	Animal Welfare League STRAY DOGS/CATS Check Total:	23.25 23.25	10/19/2012	Check Sequence: 16 10-20-60625	ACH Enabled: No
Vendor:5347 701-7814573	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (9) Check Total:	78.74 78.74	10/19/2012	Check Sequence: 17 10-13-52600	ACH Enabled: No
Vendor:3757 09262012	LOUIE ASANON REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	75.00 75.00	10/19/2012	Check Sequence: 18 10-12-68000	ACH Enabled: No
Vendor:5242 708Z99267309916 708Z99273109912 708Z99295909912 847671605709916	AT&T STONE PARK CONF BRIDGE 8/17-9/16 2012 MONTHLY CHARGES NORTHLAKE CONF 8/17-9/16 MONTHLY MELROSE PARK CONF 817-916 MONTHLY PD INVESTIGATIONS DSL 817-916 Check Total:	181.98 181.98 181.98 75.72 621.66	10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 19 10-02-51200 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: No
Vendor:5351 131348616868912	AT&T MONTHLY 800 LINE CHARGES 9/20-10/19 12 Check Total:	42.30 42.30	10/19/2012	Check Sequence: 20 10-02-51200	ACH Enabled: No
Vendor:0717 858981344/912	AT&T LONG DISTANCE MONTHLY LINE CHARGES 8/29-9/3 2012 Check Total:	1.93 1.93	10/19/2012	Check Sequence: 21 10-02-51200	ACH Enabled: No
Vendor:2615 10757	AWESOME PEST SERVICE INC. EXTERMINATING SERVICES SEPTEMBER 2012 Check Total:	510.00 510.00	10/19/2012	Check Sequence: 22 10-60-62460	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1171 35643 35662	B & F Technical Code Services SPRINKLER PLAN REVIEW 9451 BELMONT PLAN REVIEWS (6) 9333 GRAND AVENUE Check Total:	708.34 5,503.74 6,212.08	10/19/2012 10/19/2012	Check Sequence: 23 54-01-50000 10-13-52930	ACH Enabled: No
Vendor:0155 SEPT 2012	B&R & B&D GASOLINE INC. CAR WASHES SEPTEMBER 2012 Check Total:	134.00 134.00	10/19/2012	Check Sequence: 24 10-20-50300	ACH Enabled: No
Vendor:2763 0163880 0163881 0163882 0163883 0164943 0164944	BAXTER & WOODMAN RUBY ST RAILROAD CROSSING FRANKLIN AVE PHASE 1 REHAB 2012 SRTS 25TH AVE ELM STREET WATER MAIN DESIGN FRANKLIN AVE PHASE 1 REHAB ELM STREET WATER MAIN DESIGN Check Total:	1,766.64 1,823.07 956.05 13,132.00 2,727.47 11,725.00 32,130.23	10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 25 10-90-82800 10-90-82800 10-90-82800 34-01-82800 10-90-82800 34-01-82800	ACH Enabled: No
Vendor:1764 1159-0812 1159-SEPT 1160-10012012 1161-10012012	BIUNDO LANDSCAPING AUGUST 2012 SENIOR GRASS CUTTING (100) SR GRASS CUTTING 79@\$15 SEPT 2012 GRASS CUTTING FOR VACANT HOMES GRASS CUTTING FOR VACANT HOMES Check Total:	1,500.00 1,185.00 1,584.00 1,300.00 5,569.00	10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 26 10-60-63550 10-60-63550 10-13-53000 10-13-53000	ACH Enabled: No
Vendor:3588 6467	C. Johnson Sign Company PLYWOOD SIGN, WOOD POSTS (2) Check Total:	640.00 640.00	10/19/2012	Check Sequence: 27 54-01-59000	ACH Enabled: No
Vendor:3236 2046-134471 2046-134501 2046-134518 2046-134851 2046-134901 2046-134903 2046-134907 2046-134910 2046-134918 2046-134958 2046-135017	CARQUEST ATTN: LARRY AUTO BATTERY/FRICTION CALIPER OIL SEAL TIE ROD END INNER NEW WATER PUMP FOR 481 BRAKE PAD CERAMIC FOR 881 BRAKE PAD CERAMIC- STOCK MICRO-V BELT (2) FOR 490 AUTO BATTERY FOR STOCK OXYGEN SENSOR FOR 490 WHEEL NUT COVER FOR 490 DRIVEALIGN PULLEY FOR 481 (2)	-361.37 -39.69 -153.17 145.00 27.99 49.92 108.69 102.48 63.32 41.88 67.78	10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 28 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030 08-01-50030	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2046-135121	WHEEL NUT COVER (5) FOR 490	21.25	10/19/2012	08-01-50030	
2046-135129	WHEEL NUT COVER (22) MICRO BELT	-117.61	10/19/2012	08-01-50030	
2046-135131	WHEEL NUT COVER (15) FOR 490	63.75	10/19/2012	08-01-50030	
2046-135157	OXYGEN SENSOR FOR 883	43.99	10/19/2012	08-01-50030	
	Check Total:	64.21			
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Vendor:1895	CDW Government, Inc.			Check Sequence: 29	ACH Enabled: No
R017076	VEC SPECTRA TWIN SPEAKER HEADSETS	39.99	10/19/2012	10-02-50700	
R139542	ASUS EB MEDIA PCS	454.99	10/19/2012	10-02-80000	
R300681	DESKTOP 3 YR WARRANTY MEDIA PC	45.00	10/19/2012	10-02-80000	
	Check Total:	539.98			
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Vendor:1420	CLARK DIETZ, INC.			Check Sequence: 30	ACH Enabled: No
411395	PEARL & REEVES	10,116.24	10/19/2012	10-90-82800	
411396	PEARL & REEVES WATERMAIN CONST	18,432.86	10/19/2012	34-01-82800	
411397	CULLERTON SSA ENGINEERING	1,606.65	10/19/2012	10-90-82800	
	Check Total:	30,155.75			
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Vendor:3644	COMCAST CABLE			Check Sequence: 31	ACH Enabled: No
NOVEMBER 2012	INTERNET 9500 BELMONT 10/7-11/6 2012	141.90	10/19/2012	10-02-51200	
	Check Total:	141.90			
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Vendor:5609	CONSTELLATION			Check Sequence: 32	ACH Enabled: No
100441200350	EE1004412 8/9-9/9 2012 2713 SCOTT	55.71	10/19/2012	34-01-62800	
200899900140	3010 MANNHEIM RD 6/1/7/1-2012 EE2008999	19,363.14	10/19/2012	10-50-62330	
200899900150	3010 MANNHEIM RD 7/2/7/31-2012 EE2008999	18,903.69	10/19/2012	10-50-62330	
200899900160	3010 MANNHEIM RD 8/1/8/29-2012 EE2008999	18,914.70	10/19/2012	10-50-62330	
	Check Total:	57,237.24			
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Vendor:1120	Construction & Geotechnical Ma			Check Sequence: 33	ACH Enabled: No
1912	SOIL SAMPLES& ANALYSIS FOR HIPPI ST RESUR	2,405.00	10/19/2012	10-90-62600	
1917	SOIL SAMPLES AT 10001 ADDISON	760.00	10/19/2012	10-90-62600	
	Check Total:	3,165.00			
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Vendor:1448	COOK COUNTY CLERK			Check Sequence: 34	ACH Enabled: No
10012012	NOTARY COMMISSION 122212-122216	10.00	10/19/2012	10-18-59000	
	Check Total:	10.00			
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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1337 172689	Corporate Business Cards, Ltd OCTOBER VILLAGE NEWSLETTER (7500) Check Total:	2,387.50 2,387.50	10/19/2012	Check Sequence: 35 10-01-51880	ACH Enabled: No
Vendor:1073 09262012	DONNA COZZI REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 36 10-12-68000	ACH Enabled: No
Vendor:1464 0000131318 0000131653	D & P CONSTRUCTION 30 YARD SWITCH 30 YARD SWITCH Check Total:	300.00 300.00 600.00	10/19/2012 10/19/2012	Check Sequence: 37 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:3768 09262012	D& A BEE YARD DAN & ANNIE RUBI REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 38 10-12-68000	ACH Enabled: No
Vendor:1668 035733	Dupage Topsoil Inc SEMI PULV/DELIVERY (4) Check Total:	630.00 630.00	10/19/2012	Check Sequence: 39 10-90-62670	ACH Enabled: No
Vendor:8255 0052279	EJ EQUIPMENT SWITCH IGN SWEEPER #2 Check Total:	58.12 58.12	10/19/2012	Check Sequence: 40 08-01-50009	ACH Enabled: No
Vendor:1559 10012012	FADV REFUND OF LATE FEE Check Total:	520.00 520.00	10/19/2012	Check Sequence: 41 10-90-59000	ACH Enabled: No
Vendor:4788 S01391165.001	FERGUSON WATERWORKS/Northern W METER CF E-CODER FLG, REGISTERS (3) Check Total:	2,150.90 2,150.90	10/19/2012	Check Sequence: 42 34-01-62835	ACH Enabled: No
Vendor:2691 09302012	FIRE CONTROL POLICE STATION CONSTRUCTION Check Total:	5,400.00 5,400.00	10/19/2012	Check Sequence: 43 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3570 10092012	Franklin Park Fire Pension Fun PPRT DISTRIBUTION Check Total:	19,565.31 19,565.31	10/19/2012	Check Sequence: 44 10-26-68000	ACH Enabled: No
Vendor:0081 10073	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALIST, RPZ CERT- 9/10-9/14 Check Total:	5,000.00 5,000.00	10/19/2012	Check Sequence: 45 34-01-62865	ACH Enabled: No
Vendor:0153 10092012	FRANKLIN PK POLICE PENSION PPRT DISTRIBUTION Check Total:	16,847.13 16,847.13	10/19/2012	Check Sequence: 46 10-27-68000	ACH Enabled: No
Vendor:3510 PINV493850 PINV493851	GARVEY'S OFFICE PRODUCTS CLEANER (37) JACKET, DRYLINE GRIP RECYCLED SAMPLE Check Total:	134.93 74.45 209.38	10/19/2012 10/19/2012	Check Sequence: 47 10-90-62590 10-20-50400	ACH Enabled: No
Vendor:5604 468861-SEPT	GUARDIAN DENTAL RUN OUT CLAIMS FOR HYBRID SEPT12 Check Total:	247.00 247.00	10/19/2012	Check Sequence: 48 10-52-62390	ACH Enabled: No
Vendor:0701 87927674	Joseph HERLIHY MID-CONTINENT CONCRETE CEMENT GROUT TO REVETMENT MAINT Check Total:	1,497.00 1,497.00	10/19/2012	Check Sequence: 49 35-01-89101	ACH Enabled: No
Vendor:0095 09262012	DEBBIE HOOGLAND REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	75.00 75.00	10/19/2012	Check Sequence: 50 10-12-68000	ACH Enabled: No
Vendor:0260 31323	HOWARD AUTO GROUP SHIFT CONTROL FOR 490 Check Total:	184.24 184.24	10/19/2012	Check Sequence: 51 08-01-50030	ACH Enabled: No
Vendor:3123 373773	Intoximeters MOUTHPIECE, PROTECTOR, REGULATOR Check Total:	669.00 669.00	10/19/2012	Check Sequence: 52 10-20-60330	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3701 09262012	JAMIE ORMOND & KATIE ARMENTROU REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 53 10-12-68000	ACH Enabled: No
Vendor:1345 09262012	PETER JEFFREY REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 54 10-12-68000	ACH Enabled: No
Vendor:1534 167253 167327	JKS VENTURES, INC. STONE (20 TONS) STONE (63.42 TONS) Check Total:	335.00 1,100.65 1,435.65	10/19/2012 10/19/2012	Check Sequence: 55 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:0041 42065	JOSEPH MCLOUGHLIN MONTHLY MAINT VH- SEPT Check Total:	250.00 250.00	10/19/2012	Check Sequence: 56 10-90-62600	ACH Enabled: No
Vendor:3233 216465 216520	Just Tires TIRE FOR 881 COMPUTER WHEEL BALANCE COMPUTER WHEEL BALANCE, VALVE STEM 881 Check Total:	173.47 356.85 530.32	10/19/2012 10/19/2012	Check Sequence: 57 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0497 11311-1 11311-2 11311-3 11311-4 11311-5 11311-6 11311-7 11311-8 11311-9	Kane, Mc Kenna & Associates FINANCIAL PROJECTIONS FINANCIAL PROJECTIONS RESEARCH ANALYSIS-CROSSINGS TIF RESEARCH ANALYSIS-MANNHEIM TIF RESEARCH ANALYSIS-CROSSINGS TIF RESEARCH ANALYSIS-WEST MANNHEIM TIF RESEARCH ANALYSIS-MEETING CROSSINGS TIF RESEARCH ANALYSIS-MEETING WESTMANNHEIM TIF FINANCIAL PROJECTIONS- LIFE FITNESS Check Total:	75.00 75.00 150.00 150.00 75.00 75.00 150.00 150.00 300.00 1,200.00	10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 58 42-01-67590 12-01-67590 42-01-67590 12-01-67590 42-01-67590 12-01-67590 42-01-67590 12-01-67590 14-01-67590	ACH Enabled: No
Vendor:2664 09302012	KELLENBERGER ELECTRIC POLICE STATION CONSTRUCTION Check Total:	20,250.00 20,250.00	10/19/2012	Check Sequence: 59 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0110 2850 2852	KRIETER CONCRETE CONST. WATER SYSTEM REPAIR 2649 MAPLE/9500 GRD WATER SYS REPAIR 3522 SARAH/9234 BELMONT Check Total:	4,815.00 3,230.00 8,045.00	10/19/2012 10/19/2012	Check Sequence: 60 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:4410 00572 00575 00583	Kyle Gronert DESIGN SERVICES FOR SEPTEMBER NEWSLETTER DESIGN AD FP/SCHILLER PARK MAP DESIGN SERVICES FOR OCTOBER NEWSLETTER Check Total:	350.00 250.00 350.00 950.00	10/19/2012 10/19/2012 10/19/2012	Check Sequence: 61 10-01-51880 10-01-59000 10-01-51880	ACH Enabled: No
Vendor:2772 09302012	L.J. MORSE POLICE STATION CONSTRUCTION Check Total:	4,140.00 4,140.00	10/19/2012	Check Sequence: 62 54-01-54000	ACH Enabled: No
Vendor:1333 9301131413	Lawson Products, Inc. STAINLESS STEEL FLAT WASHER (100) Check Total:	92.79 92.79	10/19/2012	Check Sequence: 63 10-90-62610	ACH Enabled: No
Vendor:4520 10052012	LEYDEN FAMILY SERVICES SOCIAL SERVICE GRANT Check Total:	10,000.00 10,000.00	10/19/2012	Check Sequence: 64 10-01-51885	ACH Enabled: No
Vendor:3401 12243	LEYDEN LAWN SPRINKER RELOCATED TIMER BOX- CEMENT PAVED Check Total:	168.00 168.00	10/19/2012	Check Sequence: 65 10-61-69590	ACH Enabled: No
Vendor:4147 09302012	MCKINNEY STEEL POLICE STATION CONSTRUCTION Check Total:	260,716.50 260,716.50	10/19/2012	Check Sequence: 66 54-01-54000	ACH Enabled: No
Vendor:4936 09262012	LOU MINAGLIA REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 67 10-12-68000	ACH Enabled: No
Vendor:1782 12-022	MTI Construction Services, LLC PRECONSTRUCTION SERVICES MONTH 8-8 Check Total:	68,279.87	10/19/2012	Check Sequence: 68 54-01-54000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	68,279.87			
Vendor:1363 059667	Municipal Electronics, Inc. FUSE ASSEMBLY REPLACEMENT Check Total:	114.54 114.54	10/19/2012	Check Sequence: 69 10-20-60350	ACH Enabled: No
Vendor:2785 118191	NEXTIME, INC. TIME CLOCK, RIBBON Check Total:	136.00 136.00	10/19/2012	Check Sequence: 70 34-01-50700	ACH Enabled: No
Vendor:4521 1895206020912 5077190000912 5567190000912 83226800007912 8787354372912	NICOR 9225 W GRAND AVE 8/23-9/24 2012 9300 BELMONT AVE 8/24-9/24 2012 9501 BELMONT AVE 8/24-9/24 2012 10900 KING STREET 8/28-9/27 2012 9320 BELMONT AVE 8/23-9/24 2012 Check Total:	26.24 135.02 41.79 64.17 24.00 291.22	10/19/2012 10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 71 35-01-52450 34-01-62940 10-90-62940 35-01-52450 35-01-52450	ACH Enabled: No
Vendor:2107 278-001658 278-001662 278-001676 278-001692	Norcomm Public Safety Comm. NORCOMM 9-1-1 DISPATCH STAFF AUG 2012 POLICE RECORDS MGMT STAFF AUG 2012 NORCOMM 9-1-1 DISPATCH STAFF SEPT 12 POLICE RECORDS MGMT STAFF SEPT 12 Check Total:	39,013.00 11,467.33 39,013.00 11,467.33 100,960.66	10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 72 10-14-40220 10-20-60400 10-14-40220 10-20-60400	ACH Enabled: No
Vendor:2998 340878	P & G Keene Electrical REBUILD ALTERNATOR ON #205 Check Total:	162.00 162.00	10/19/2012	Check Sequence: 73 08-01-50090	ACH Enabled: No
Vendor:0141 OCTOBER 2012	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES SEPT 1-30TH Check Total:	879.95 879.95	10/19/2012	Check Sequence: 74 10-30-62140	ACH Enabled: No
Vendor:3311 000011174	PARTS3 LLC WIX AIR FILTER, FUEL FILTER, OIL FILTERS Check Total:	164.22 164.22	10/19/2012	Check Sequence: 75 08-01-50030	ACH Enabled: No
Vendor:0142 P80C0022841	Patten Industries, Inc. ADHESIVE Check Total:	26.14	10/19/2012	Check Sequence: 76 10-90-50110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	26.14			
Vendor:4999 09302012	PAUL MCDONNELL & ASSOCIATES SEPTEMBER HEALTH INSPECTOR SVCS 22.5HR Check Total:	1,350.00 1,350.00	10/19/2012	Check Sequence: 77 10-13-40207	ACH Enabled: No
Vendor:0772 15926 15936	Permidt Engineering Limited KITCHEN SINK LEAK REPAIR REPAIR HOT WATER HEATER/STATION #1 Check Total:	120.00 130.00 250.00	10/19/2012 10/19/2012	Check Sequence: 78 10-30-62040 10-30-62040	ACH Enabled: No
Vendor:2878 09262012	MARTHA PETERSHEIM REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	75.00 75.00	10/19/2012	Check Sequence: 79 10-12-68000	ACH Enabled: No
Vendor:1578 1842097-SP12	PITNEY BOWES GLOBAL FINANCIAL QUARTERLY PAYMENTS 10/10/12-1/10/13 Check Total:	1,098.00 1,098.00	10/19/2012	Check Sequence: 80 10-01-50930	ACH Enabled: No
Vendor:1166 1/446560	Prosafety Inc UNIVERSAL HARNESS (2)/ SHOCK LANYARD Check Total:	289.77 289.77	10/19/2012	Check Sequence: 81 10-90-60600	ACH Enabled: No
Vendor:2813 42648	R NOW ALUMINUM TUBE W/RIVETED STEEL FLANGE Check Total:	189.50 189.50	10/19/2012	Check Sequence: 82 08-01-50035	ACH Enabled: No
Vendor:4608 1685	RADAR MAN INC REPAIR/CERTIFICATION FOR RADAR Check Total:	420.32 420.32	10/19/2012	Check Sequence: 83 10-20-60350	ACH Enabled: No
Vendor:1096 78204	Radco Communications, Inc. REPAIR LIGHTING ON TRUCK 216 Check Total:	105.90 105.90	10/19/2012	Check Sequence: 84 34-01-50100	ACH Enabled: No
Vendor:2872 L72149-001	Reebie Storage SCALE USE (15)	45.00	10/19/2012	Check Sequence: 85 10-20-60330	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	45.00			
Vendor:3018 5623	REGAL FORMS, INC. NUMBERED PARKING TICKETS (6,000) Check Total:	2,010.00 2,010.00	10/19/2012	Check Sequence: 86 10-20-51600	ACH Enabled: No
Vendor:3621 2522 2523	REY'S LANDSCAPING SR LAWN CUTTING 92@\$15 AUG 2012 SR LAWN CUTTING 96@\$15 SEPT 2012 Check Total:	1,380.00 1,440.00 2,820.00	10/19/2012 10/19/2012	Check Sequence: 87 10-60-63550 10-60-63550	ACH Enabled: No
Vendor:0793 117938	RG Smith Equipment Co. INDICATOR, BODY RAISE KIT & SWITCH-225 Check Total:	69.00 69.00	10/19/2012	Check Sequence: 88 08-01-50090	ACH Enabled: No
Vendor:4707 09262012	RHC Training Center BES (15)/AED CARDS (24) 1ST AID CARDS24 Check Total:	97.65 97.65	10/19/2012	Check Sequence: 89 10-30-82080	ACH Enabled: No
Vendor:5509 416561966 416563541	RICOH AMERICAS CORP. QUARTERLY PYMT POLICE COPIER QUARTERLY PYMT VH COPIER Check Total:	339.56 609.08 948.64	10/19/2012 10/19/2012	Check Sequence: 90 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:1017 22120040	Ricoh Customer Finance Corp. MONTHLY LEASE-FD COPIER Check Total:	300.10 300.10	10/19/2012	Check Sequence: 91 10-02-80001	ACH Enabled: No
Vendor:5402 5266041	RICOH PRODUCTION PRINT SOLUTIO QUARTERLY PYMT AS/400 MAINT Check Total:	471.00 471.00	10/19/2012	Check Sequence: 92 10-02-80001	ACH Enabled: No
Vendor:2419 1428031 1428033 1428109 1428416	Russo's Power Equipment THROTTLE TRIGGER SHARPEN CHIPPER BLADES (90) OIL (14), AUTOCUT (2) INNERTUBE BENT VALVE	35.50 67.50 102.02 25.82	10/19/2012 10/19/2012 10/19/2012 10/19/2012	Check Sequence: 93 10-90-50100 10-90-50100 10-90-50100 10-90-50100	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	230.84			
Vendor:2960 6030 6037	S & E Inspections, Inc. SAFETY TEST FOR 481 SAFETY TEST FOR 480 Check Total:	23.50 23.50 47.00	10/19/2012 10/19/2012	Check Sequence: 94 08-01-50030 08-01-50030	ACH Enabled: No
Vendor:1630 09302012	SHERMAN MECHANICAL POLICE STATION CONSTRUCTION Check Total:	68,400.00 68,400.00	10/19/2012	Check Sequence: 95 54-01-54000	ACH Enabled: No
Vendor:3565 09302012	SHERMAN MECHANICAL- HVAC POLICE STATION CONSTRUCTION Check Total:	29,169.00 29,169.00	10/19/2012	Check Sequence: 96 54-01-54000	ACH Enabled: No
Vendor:0479 0095938-IN	Sirchie Finger Print Lab. VALIUM, ROHYPNOL, NARC KIT (2) Check Total:	35.53 35.53	10/19/2012	Check Sequence: 97 10-20-60630	ACH Enabled: No
Vendor:4484 09262012	RENETE SMITH REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 98 10-12-68000	ACH Enabled: No
Vendor:3336 5 SEWER 5 STREET 5 WATER 5COMMDEVELOP 5SEWER 5STREET 5WATER 6 SEWER 6 STREETS 6 WATER 6COMMDEV 6SEWER 6STREET 6WATER	Smith Lasalle VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 8/6-8/30 2012 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12 VILLAGE STAFF ENGINEERING 9/4-9/27 12	1,787.75 1,787.75 1,841.94 777.20 2,331.60 2,331.60 2,331.60 1,787.75 1,787.75 1,841.94 850.90 2,552.70 2,552.70 2,552.70	10/19/2012 10/19/2012	Check Sequence: 99 35-01-82800 10-90-82800 34-01-82800 10-12-82800 35-01-82800 10-90-82800 34-01-82800 35-01-82800 10-90-82800 34-01-82800 10-12-82800 35-01-82800 10-90-82800 34-01-82800 35-01-82800 10-90-82800 34-01-82800 35-01-82800 10-90-82800 34-01-82800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	27,115.88			
Vendor:4125 304555526-102	SPRINT MONTHLY CELL GO KIT 8/24-9/23 2012	113.81	10/19/2012	Check Sequence: 100 10-02-80300	ACH Enabled: No
	Check Total:	113.81			
Vendor:3795 C78136	Standard Equipment Company GREASE LINE UPPER BE/BEARING ROD END	106.88	10/19/2012	Check Sequence: 101 08-01-50009	ACH Enabled: No
	Check Total:	106.88			
Vendor:0845 S004081313.001 S004105311.001	STEINER POWER SYSTEMS SERVICE & REPAIR, STARTER	1,321.54	10/19/2012	Check Sequence: 102 34-01-62860	ACH Enabled: No
	POWER SYSTEMS SERVICE & REPAIR	298.75	10/19/2012	34-01-62860	
	Check Total:	1,620.29			
Vendor:0340 59332 59333 59334	Storino, Ramello & Durkin GENERAL CORPORATE LEGAL MATTERS KINGS POINT GENERAL CEMENT FRANKLIN AVENUE REDEVELOPMENT	1,181.25 816.38 43.75	10/19/2012 10/19/2012 10/19/2012	Check Sequence: 103 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: No
	Check Total:	2,041.38			
Vendor:3482 492112	SUPERIOR ROAD STRIPING, INC. PAVEMENT MARKING LINE (16449 QT)	20,163.90	10/19/2012	Check Sequence: 104 10-90-62600	ACH Enabled: No
	Check Total:	20,163.90			
Vendor:3850 09302012	THE CDC GROUP POLICE STATION CONSTRUCTION	504.00	10/19/2012	Check Sequence: 105 54-01-54000	ACH Enabled: No
	Check Total:	504.00			
Vendor:1505 10012012	THE JORDAN GROUP SEPTEMBER PUBLIC AFFAIRS MKTNG PR	5,000.00	10/19/2012	Check Sequence: 106 10-01-51885	ACH Enabled: No
	Check Total:	5,000.00			
Vendor:5423 15025	THIRD MILLENNIUM ANNUAL SET-UP/FULFILLMENT OF LOCK BOX	2,989.58	10/19/2012	Check Sequence: 107 10-90-62325	ACH Enabled: No
	Check Total:	2,989.58			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4219 3489247130	Thomas Thomson REIMBURSEMENT MCI INSTITUTE 9/23-9/28 Check Total:	577.60 577.60	10/19/2012	Check Sequence: 108 10-18-52000	ACH Enabled: No
Vendor:0190 79157	Thrift 'n Swift, Inc. BLACK INK RECEIPTS (2500) Check Total:	327.42 327.42	10/19/2012	Check Sequence: 109 10-20-50400	ACH Enabled: No
Vendor:3694 99369 99370	Tire Town North TIRES (2) REPAIR ON 475 Check Total:	402.00 57.95 459.95	10/19/2012 10/19/2012	Check Sequence: 110 10-90-50100 10-90-50100	ACH Enabled: No
Vendor:0829 1276735 1276864	TRANS CHICAGO MODULE WIPE FOR #225 WINDOW REGULATOR FOR SWEEPER #2 Check Total:	204.27 271.59 475.86	10/19/2012 10/19/2012	Check Sequence: 111 08-01-50090 08-01-50009	ACH Enabled: No
Vendor:0428 075546	Truck Alignment Specialist Inc STEERING WHEEL, ALIGNMENT, SUPPLIES Check Total:	137.65 137.65	10/19/2012	Check Sequence: 112 10-90-50100	ACH Enabled: No
Vendor:5594 INV024954	UNITED LABORATORIES COLD BLOCK 20 FROST MELTER, COATING 12 Check Total:	5,239.15 5,239.15	10/19/2012	Check Sequence: 113 34-01-62860	ACH Enabled: No
Vendor:3892 1977352-26-04	US YELLOW YELLOW PAGES CHARGES 6/16-10/14/2012 Check Total:	300.00 300.00	10/19/2012	Check Sequence: 114 34-01-51700	ACH Enabled: No
Vendor:1327 7186 7187	V.A. Solano & Associates, Inc. APPRAISAL SERVICES APPRAISAL SRVCS Check Total:	1,400.00 900.00 2,300.00	10/19/2012 10/19/2012	Check Sequence: 115 13-01-67590 13-01-67590	ACH Enabled: No
Vendor:3555 64178 64204 64206	VCG UNIFORM PANTS/POLO (3) SHAMIE SHIRTS,NECK, FLAG HALVERSON JOBSHIRTS (20)	127.85 70.95 1,039.00	10/19/2012 10/19/2012 10/19/2012	Check Sequence: 116 10-30-62180 10-30-62180 10-30-62180	ACH Enabled: No

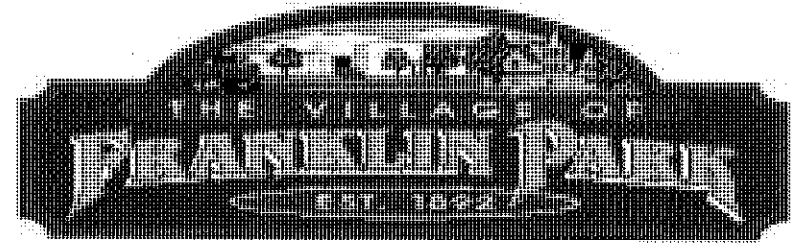


Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,237.80			
Vendor:3700 3-9-012-0113 3-9-012-0113-1	VOORHEES ASSOCIATES, LLC PROFESSIONAL FEE EXPENSES FOR THE RECRUITMENT ACTIVITIES Check Total:	3,666.00 794.74 4,460.74	10/19/2012 10/19/2012	Check Sequence: 117 10-60-51890 10-60-51890	ACH Enabled: No
Vendor:4324 09302012	WAMPACH WOODWORK POLICE STATION CONSTRUCTION Check Total:	4,001.40 4,001.40	10/19/2012	Check Sequence: 118 54-01-54000	ACH Enabled: No
Vendor:8242 09262012	CHRISTOPHER Weber REFUND OF DEPOSIT FOR 2012 FARMERS MKT Check Total:	100.00 100.00	10/19/2012	Check Sequence: 119 10-12-68000	ACH Enabled: No
Vendor:5318 000195494	WHOLESALE DIRECT LED BACON AMBER PERM (3) Check Total:	383.17 383.17	10/19/2012	Check Sequence: 120 08-01-50090	ACH Enabled: No
Vendor:1352 AUGUST 2012 SEPTEMBER 2012	WILLIAM RYAN ADJUDICATION OFFICER AUGUST 2012 ADJUDICATION OFFICER- SEPTEMBER 2012 Check Total:	1,155.00 1,277.50 2,432.50	10/19/2012 10/19/2012	Check Sequence: 121 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0961 571021	WINDY CITY LIMOUSINE CO TRANSPORTATION SRVCS ON 7/16/12 Check Total:	195.00 195.00	10/19/2012	Check Sequence: 122 10-12-53150	ACH Enabled: No
	Total for Check Run:	1,455,722.34			
	Total Number of Checks:	122			

J E 000043

# Accounts Payable Manual Check Proof List

User: tgols  
Printed: 10/11/2012 - 8:49 AM



Invoice No	Amonnt	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0900			IL Fire & Police Comm Assoc				
				304220	10/09/2012		
10092012	1,415.00	10/09/2012	COMMISSIONERS MEETING 11/2-11/4			10-40-52060	
Total for Check	1,415.00						
Total for 0900	1,415.00						
Vendor: 1544			AnthonyPaliga				
				304217	10/02/2012		
323210	1,026.66	10/09/2012	BENEFITS FROM 9/14-9/27/2012			10-01-59000	
Total for Check	1,026.66						
Total for 1544	1,026.66						
Vendor: 4425			Secretary of State				
				304218	10/04/2012		
PLATE 4150094	99.00	10/09/2012	LICENSE RENEWAL ON #883			08-01-50020	
Total for Check	99.00						
Total for 4425	99.00						
Vendor: 4529			PROVISO MUNICIPAL LEAGUE				
				304219	10/04/2012		
09272012	25.00	10/09/2012	INTERGVMNTL MEETING W STATE COMPTRROLLER			10-01-51885	
Total for Check	25.00						
Total for 4529	25.00						
Vendor: 4601			COLLINS, ROBERT				
				304221	10/10/2012		
323668	1,584.42	10/09/2012	CHECK FOR WORKMAN'S COMP 10/2			10-01-59000	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for Check	1,584.42						
Total for 4601	1,584.42						
<hr/>							
Total Checks:	4,150.08						



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

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**RESOLUTION**

**NUMBER 1213-R- \_\_**

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS TO INCLUDE COMPENSATION PAID UNDER AN INTERNAL  
REVENUE CODE SECTION 125 PLAN AS IMRF EARNINGS**

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

**TOM BRIMIE**  
**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDY PETERSEN**  
**ROSE RODRIGUEZ**  
**BILL RUHL**  
**Trustees**

**RESOLUTION NUMBER 1213-R- \_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS TO INCLUDE COMPENSATION PAID UNDER AN INTERNAL  
REVENUE CODE SECTION 125 PLAN AS IMRF EARNINGS**

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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**, standard member earnings reportable to the Illinois Municipal Retirement Fund do not include compensation paid under an Internal Revenue Code section 125 plan or compensation directed into a premium conversion plan or flexible spending account; and

**WHEREAS**, an IMRF participating unit of government may elect to include in IMRF earnings compensation paid under an Internal Revenue Code section 125 plan or compensation directed into a premium conversion plan or flexible spending account by action of the governing body; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") is authorized to include section 125 plan and premium conversion and flexible spending account compensation as earnings reportable to IMRF and it is desirable that it do so.

**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 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 do hereby elect to include as earnings reportable to IMRF compensation paid under an Internal Revenue Code section 125 plan or compensation directed into a premium conversion plan or flexible spending account effective January 1, 2005.

**Section 3.** The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the Illinois Municipal Retirement Fund.

**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.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2012.

\_\_\_\_\_  
 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 1213-VC-\_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE HANDICAPPED RESERVED PARKING SPACES)**

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

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

ORDINANCE NUMBER 1213-VC-\_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ELIMINATE HANDICAPPED RESERVED PARKING SPACES)

---

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, reserved parking space designations for handicapped persons parking are granted by the Corporate Authorities upon request of an applicant until such time as the reserved parking space is no longer necessary; and

WHEREAS, reserved handicapped parking spaces are required to be renewed no less than once every two (2) years, and if such application is not renewed, not requested, not returned, or if further investigation determines that the original applicant is no longer eligible for a reserved handicapped parking space, the Village Clerk shall recommend the removal of such designation to the Corporate Authorities.

**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 to read, as follows:

<b>Street</b>	<b>Address</b>
Atlantic Street	<del>3038</del>
	<del>3308</del>
	<del>2836</del>
Birch Street	<del>3506</del>
Calwagner Street	<del>3046</del>
Chestnut Avenue	<del>9216</del>
Dora Street	<del>3538</del>
Elder Lane	<del>3036</del>
	<del>3516</del>
	<del>3646</del>
Elm Street	<del>3118</del>
Emerson Street	<del>3000</del>
	<del>3020</del>
	<del>3032</del>
	<del>3038</del>
	<del>3444</del>
Ernst Street	<del>3210</del>
Franklin Avenue	<del>9514</del>
George Street	<del>3214</del>
	<del>3310</del>
Gustav Street	<del>3030</del>
	<del>3038</del>
	<del>3338</del>
Hawthorne Street	<del>2834</del>
	<del>3132</del>
	<del>3644</del>
King Avenue	<del>9714</del>
LaSalle Court	<del>3432</del>
Lincoln Street	<del>3014</del>
Louis Street	<del>2918</del>
	<del>3412</del>
	<del>3506</del>

Maple Street	2608
	2622
	2638
	2648
	2802
Nichols Street	9512
Oak Street	2548
Pearl Street	3228
	3324
Ruby Street	3336
	3346
	3528
	3110
Sarah Street	3026
Schiller Boulevard	9814
	9818
	10006
Scott Street	3524
Sunset Lane	3122
	3440
Sunset Street	2902
Washington Street	3232

**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 October 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2012.

\_\_\_\_\_  
 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 1213-VC- \_\_**

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE FIVE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HALLOWEEN HOURS)**

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

**TOM BRIMIE**  
**JOHN JOHNSON**  
**CHERYL MCLEAN**  
**RANDY PETERSEN**  
**ROSE RODRIGUEZ**  
**BILL RUHL**  
**Trustees**

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/15/12  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 1213-VC- \_\_

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE FIVE OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HALLOWEEN HOURS)

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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 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, the Corporate Authorities find that it is in the best interests of the health, safety and welfare of its citizenry to amend the hours for trick or treating on Halloween.

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.** Chapter 6 ("*Miscellaneous Offenses*") of Title 5 ("*Police and Public Safety*") of the Village Code of Franklin Park is hereby amended by deleting the stricken language and adding the new underlined to read, as follows:

**5-6-14: HALLOWEEN SOLICITATION:**

It shall be unlawful for any person to seek or solicit food, candy, gifts or contributions of money in the celebration of Halloween at any time other than on October 31 between the hours of three o'clock (3:00) P.M. and ~~eight thirty~~ seven o'clock (~~8:30~~7:00) P.M.

**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 October 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2012.

\_\_\_\_\_  
 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 1213-G-\_\_

---

**AN ORDINANCE APPROVING A SOFTWARE MIGRATION  
AGREEMENT BY AND BETWEEN SPRINGBROOK SOFTWARE  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(TRAINING, SOFTWARE AND MIGRATION MANAGEMENT SERVICES)**

---

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

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

ORDINANCE NUMBER 1213-G-\_\_

**AN ORDINANCE APPROVING A SOFTWARE MIGRATION  
AGREEMENT BY AND BETWEEN SPRINGBROOK SOFTWARE  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(TRAINING, SOFTWARE AND MIGRATION MANAGEMENT SERVICES)**

---

---

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.** The Software Version Seven Migration Agreement and Order Form by and between Springbrook Software 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 substantially in the form presented to this Village Board, with such necessary changes as determined by the Village Comptroller and IT Director, and therein being approved by execution and delivery of the Agreement by the Village President.

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

**Section 4.** The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement to complete satisfaction of the

provisions, terms or conditions stated therein.

**Section 5.** The Village Comptroller is hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement to complete satisfaction of any provision, term or condition stated therein.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2012, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
BRIMIE					
JOHNSON					
MCLEAN					
PETERSEN					
RODRIGUEZ					
RUHL					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2012.

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

ATTEST:

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

Exhibit A

*Agreement*

## SPRINGBROOK SOFTWARE VERSION SEVEN MIGRATION AGREEMENT

This Agreement sets forth additional terms and conditions applicable to Version Seven, Licensed Software Products purchased by the Village of Franklin Park, IL (Client) from Springbrook Software (Vendor). Version Seven is categorized as a new product by the Vendor. This agreement sets the terms and conditions of the exchange of Version Five & Six product licenses and services for Version Seven product licenses and services and their associated maintenance agreements. This agreement is intended to supplement current licensing and maintenance agreements in effect between the Client and the Vendor, in the event that term or condition in this agreement is in conflict with a previous agreement, this agreement shall prevail.

### GENERAL TERMS AND CONDITIONS

#### 1 DEFINITIONS

**(Migration Management Services)** Migration Management Services are professional services provided to the client as defined in section 5.1.

**(Migration Consulting)** Migration Consulting are professional services provided by the vendor as defined in section 5.3

**(Client Trainer (s))** An Individual or group of individuals employed by the Client (Maximum of 3) that Vendor will train on the use of the products and services covered by this agreement. Client Trainer(s) will be responsible for training the remaining staff in the Client environment.

**(Client Project Manager)** A Project Manager appointed by the client that will act as a single point of coordination and management for tasks that are the responsibility of the client to perform as a part of this agreement. Client Project manager will coordinate activities with the Vendor Project Manager.

**(Vendor Project Manager)** A Project Manager assigned by the Vendor to coordinate and manage the overall implementation of products and services covered by this agreement. Vendor Project Manager will manage vendor resources and coordinate with Client Project Manager to ensure that client resources are being allocated to project tasks as required.

**(Fees)** will have the meaning set forth in section 3.

**(Remote Services)** Remote Services means services performed by the Vendor at the Vendor place of business with Client at Client's place of business.

**(On-Site Services)** On-Site Services means services performed by the Vendor and the Client's Place of business.

**(Concurrent Users)** are defined as the number of users that can simultaneously access the Vendor software at the same time.

**(Named Users)** are defined as Specific users that are granted access to the Vendor Software. These Licenses are assigned to specific individuals and cannot be shared. Named users are users that need more than two hours a week of access to the Vendor Software.

**(Progress Access Agents)** are defined as a license for casual users to access the Vendor System.

**(Casual Users)** are defined as users who access the vendor software less than two hours a week.

**(Change Order)** is defined as any change to the scope of services of this agreement that is agreed to by both parties. A Change Order could include but is not limited to; additional on-site consulting; additional modules; custom programming and development or services not contemplated by this agreement or the appropriate order form. Change Orders are subject to applicable Fees.

**(Progress Report Writer)** is a third party proprietary custom report writing tool used to create client custom reports. Reports created with this tool in Progress Version 9 are referred to as "Local Reports".

#### 2 SCOPE OF AGREEMENT.

This Agreement states the terms and conditions pursuant to which Vendor will provide Products and Services to the Client including:

(a) Implementing products and services as defined in the appropriate order form.

(b) Client understands that all or certain portions of the Products sold or licensed under this Agreement may be provided by a third party service or product provider.

(c) Client understands that all Products purchased by the Client as part of this agreement are provided as is. Any Client specific changes (Custom) to the Products will require a Change Order.

(d) Client understands that products and services provided under this agreement are intended to migrate existing business processes and procedures to Version Seven product line. Client understands that if it intended to implement new features and services that it has not previously used that additional professional service fees may apply. Any additional services must be pre-approved by both parties in advance.

#### 3 FEES AND PAYMENT

##### 3.1 Fees.

Client will remit to Vendor all applicable fees for those Products purchased by Client, as set forth in the applicable Order Form(s) or Statement of Work (collectively, "Fees"). In addition, Client shall reimburse Vendor for any reasonable expenses, including travel and related expenses incurred in the performance of Professional Services. All Fees are non-refundable.

##### 3.2 Payment.

Payments due under this Agreement shall be made in U.S. currency in the amounts and at the times set forth in the applicable Order Form or Statement of Work or, if not indicated therein, within thirty (30) days of the date of invoice. If Client fails to timely pay any amount when due, Client shall pay, in addition, interest at the rate of one percent (1.0%) per month, but not to exceed the maximum allowed by law, on such delinquent amount.

##### 3.3 Suspension of Services

Vendor may, at its sole discretion, suspend client's right to use any product under this Agreement if Client fails to remit any payment when due, as defined in the appropriate order form, within ten (10) days after receiving written notice from Vendor that payment is past due.

##### 3.4 Taxes.

All Fees are exclusive of any sales, value-added, foreign withholding or other government taxes, duties, fees, excises, or tariffs imposed on the production, storage, licensing, sale, transportation, import, export, or use of the Products or performance of any services (collectively, "Taxes"). If the

Vendor is assessed taxes related to services provided under this Agreement, Client will be responsible for, and will reimburse the vendor. For the purpose of this section, reimbursement of taxes shall be considered a payment and will be subject to the terms and conditions set forth in section 3.

**4 PRODUCT LICENSING**

**4.1 Vendor Products**

Client is exchanging Version Six licenses for Version Seven Licenses as defined in the appropriate Order Form.

**4.2 Third Party Products Provided By Vendor.**

(a) Client is exchanging Progress Version 9 licenses for Progress Version 10 Licenses. Unless Client is already using Progress Version 10.

(b) For each Progress 9 Concurrent User, client will receive a Progress 10 Named User license.

(c) Client may be provided Progress Access Agents for a fee as required to support Casual Users as defined in the appropriate order form.

(d) A minimum of Five Progress Named User Licenses is required. If Client currently does not have Five Concurrent License, client will be required to purchase additional licenses.

(e) If Client wishes to change the database platform being used, additional costs will apply and Client will be required to complete a Change Order.

(f) Client understands that the Report Writer Feature of Progress was retired in Progress Version 10. Vendor is not providing a migration path for reports written by Client utilizing Progress Report Writer.

**5 VENDOR RESPONSIBILITIES**

**5.1 Migration Management Services**

Migration Management Services include the following Remote Services:

(a) Vendor Project Manager to plan, schedule and track the complete migration process.

(b) Migration of applicable client data to new products.

(c) Project Management to maintain communication with Client Project Manager, both verbally and in writing, regarding schedules, tasks and events throughout the process.

(d) Project Management to schedule and manage Vendor resources including; support, programming, technical services, and consulting.

(e) Technical consultation and services to assist client in assuring adequate hardware configuration.

(f) Technical services to install Vendor products on Client servers.

(g) Technical services to assist in the migration of client data to new environment.

(h) Scheduling and coordination of on-site, classroom, or Internet training covering new software

(i) Scheduling and coordination of training for financial applications, utility billing applications, land management and ancillary applications. This training may occur on different dates and be performed by different consultants.

(j) Project Management and Business Analyst review of existing and custom forms

(k) Project Management and Business Analyst review of existing Reports including and "Local" Reports that may have been modified using Progress Report Writer

(l) Project Management and Business Analyst review of existing Process Flow

(m) Project Management, Programmer and Business Analyst review for Custom Code Reduction if applicable

(n) Project Management, Programmer and Business Analyst review of third-party software integration points if applicable.

**5.2 CUSTOM CODE RE-WRITE**

Based on the results of the Custom Code Review, and with mutual approval by both parties vendor will re-write custom to run on the Version Seven products as defined in the appropriate Order Form.

**5.3 Migration Consulting**

Migration Management Services include On-Site Services and Remote Services. The services are comprised of but not limited to the following:

(a) Custom Code review will be conducted to evaluating current client custom code with the goal of reducing the need for said code in new environment.

(b) Review of new software and changes between new environment and old environment.

(c) Recommendations to Client on best practices associated with use of the new products.

(d) Client specific training on use of products and services. Training is limited to features and functionality that client is currently using in the old environment as applied to new environment.

(e) Vendor takes a "Train the Trainer" approach to training activities associated with the services provided under this section, for that purpose, all services provided to the client under this section will be provided to the Client Trainer(s).

**6 CLIENT RESPONSIBILITIES**

**6.1 Migration Scheduling**

(a) Client will participate in the Scheduling session to determine the Migration Schedule and schedule training and consulting dates.

(b) Client will approve in writing the mutually agreed to schedule. Client schedule change requests after approval will require a Change Order.

**6.2 Access**

(a) Client will provide administrative level access to servers and other equipment as requested by Vendor to facilitate the services being rendered by the Vendor under this agreement.

(b) Client will provide training and meeting facilities as defined by Vendor, at the client location to accommodate Vendor and Client staff.

**6.3 Custom Code Documentation and v7 Analysis**

(a) Client will participate in Custom Code Review meetings.

(b) Client will require that personnel with the authority to make decisions about the exclusion or inclusion of custom code are at all meetings.

(c) Client will provide written sign off and acknowledgement of decisions made regarding custom code inclusion or reduction prior to the migration. Written acknowledgement will be considered part of the Statement of work, and any alterations made after the project (Kick off) will require a change order, be subject to applicable fees, and will be considered outside of the timeline and scope of the project.

**6.4 Review of New Environment and legacy Environment differences (Gap Analysis).**

(a) Client will participate in (Gap Analysis) Review meetings.

(b) Client will require that personnel with the authority to make decisions about how Gap Analysis items are integrated into Clients Business Environment are at all meetings.



(c) Client agrees and understands that it is purchasing a new product and that features and functionality in the new system may have been updated to support the needs of the overall Springbrook client base. Client is responsible for ensuring that software provided meets their needs.

(d) Client agrees and understands that changes to standard functionality are considered custom requests and will require a change order.

**6.5 V7 Software Installation**

Client will make their information technology staff available as requested by Vendor Project Manager to facilitate the installation of software.

**6.6 V7 Standard Reports Review**

(a) Client will participate in Standard Report Review meetings.

(b) Client will require that personnel with the authority to make decisions about reporting and the appropriateness of reports being provided are in all meetings.

(c) Client will be required to approve all reports and confirm that reporting requirements are being met.

(d) Client agrees and understands that it is purchasing a new product and that standard reports in the new system may have been updated to support the needs of the overall Springbrook client base. Client is responsible for ensuring that reports provided meet their needs.

(e) Client agrees and understands that changes to reports are considered custom requests and will require a change order.

**6.7 V7 Application Overview Session**

Client will participate in Application Overview Session, with at least one Client Trainer.

**6.8 Third Party Product Interfaces**

(a) Client will notify, at the beginning of the project, Vendor Project Manager of all third party interfaces between Vendor Products and other products or services not provided by Vendor.

(b) Client understands that interfaces not previously purchased by Client from Vendor and interfaces that are not current on annual maintenance will require a Change Order to be completed.

(c) Session will consist of review of converted data per module between trainer and client.

**6.9 Go-Live Session**

(a) Client Project Manager will work with Vendor Client Manager to schedule the Go-Live Conversion.

(b) Depending on size of Client database, client will be required to schedule 2 to 4 days of downtime to accommodate the conversion of data prior to the go-live session.

(c) Client will make appropriate staff available during the go-live session.

(d) Client will be prepared and have appropriate staff available to validate that the conversion and the new software meets their requirements as defined by this agreement.

(e) Software Consultant will be on-site for this session.

**7 ENTIRE AGREEMENT**

This Agreement is a supplement to the terms and conditions set forth in clients licensing and maintenance agreement in effect with Vendor. Notwithstanding any other agreement in the event that a term or condition in this agreement conflicts with any previous agreement this agreement will prevail.

IN WITNESS WHEREOF, each of the parties hereto has caused this addendum to be executed by its duly authorized officer or representative.

Vendor:  
By: \_\_\_\_\_  
Name (Print): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Client:  
By: \_\_\_\_\_  
Name (Print): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Village of Franklin Park, L**  
**0% Payment Option**

*Deposit is subject to appropriation. If project is not approved, deposit will be applied toward subsequent year's maintenance*

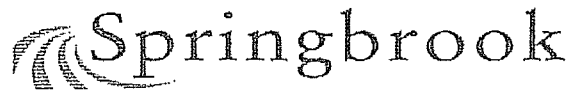
<u>Training, Consulting &amp; Migration Management Services</u>	<u>Amount Due</u>
10% Trng/Migration Mgt. deposit will be invoiced & due 30 days within receipt of agreement*	\$ 2,880
15% Trng/Migration Mgt. Invoiced & due by Dec 15, 2012	\$ 4,320
32.5% Trng/Migration Mgt. invoiced & due by May 15, 2013	\$ 10,800
100% Database components when ordered in CY 2012 or 2013	\$ 2,500
32.5% Rem Balance of Trng/Migration Management Invoiced & due on May 15, 2014	\$ 10,800
<b>Sub-Total Training, Consulting, Migration Mgt, DB Licenses:</b>	<b>\$ 31,300</b>
<u>Budget for Custom ReWrite - If Req'd</u>	
33% Custom (If Req'd) due on Signoff	\$ 644
34% Custom - (If Req'd) Rem Bal will be Invoiced & due 30 days from delivery of custom	\$ 663
33% Custom - (If Req'd) Rem Bal Invoiced & due on May 15, 2014	\$ 644
<b>Sub-Total Custom</b>	<b>\$ 1,950</b>
<b>GRAND TOTAL:</b>	<b>\$ 33,250</b>

To expedite scheduling, please return signed Agreement & Order Form at your earliest convenience. The receipt date/time of your agreement guarantees your organization's position in the scheduling queue. Please allow up to two weeks from receipt of migration agreement for Springbrook to process the agreement, assign a Project Manager (PM), review schedules and for the PM to make contact with you to initiate discussions to schedule the event.

\* Springbrook will issue an invoice for the deposit and installment amounts at least 30 days prior to due date.

The Order Form is a checklist showing additional licenses (if applicable), services or subscriptions that the Licensee will purchase, the amounts charged for each, the cost for implementation services, and, if and where applicable, any new or additional maintenance costs. By signing the Order Form, Licensee and Licensor are agreeing to add these additional professional services (and/or) applications under the umbrella of the original license, maintenance, and/or Master Agreements in addition to any terms described in this agreement to be executed between Licensor and Licensee, and to the prices contained herein.

Springbrook Software – Licensor	Licensee
By _____	By _____
Signature _____	Signature _____
Title _____	Title _____
Date _____	Date _____


**V6.07 to V7 (.NET) Migration Pricing for: Village of Franklin Park, L**

Application/Product	Edgt. for Custom Code Rewrite	Consulting & Training
Financial Suite (GL, AP, ACH, Bank Ser., Bddg)		\$3,600
- Financial Reporting & Processing		
- Standard Financial State Reporting		
- AP Screen - Check Signature		
Payroll		\$3,000
Human Resources*		** See Note
Miscellaneous Accounts Receivable		\$600
Central Cash Management/Front Office	\$1,575	\$600
Utility Billing Suite	\$375	\$4,800
- Invoicing, Billing, Financial		
- System Inquiry and History		
Standard Meter Read Application		Included in UB
Business and Miscellaneous Permits		\$3,000
Cost Management/Contract Management**		** See Note
Building Permits and Inspections**		** See Note
<b>Sub-Total Impl., Consulting and Custom Rewrite:</b>	<b>\$1,950</b>	<b>\$18,000</b>
Migration Management & Post-Migration/Conversion Services	\$13,200	
- Pre-Migration Project Management		
- Detailed Custom Code Analysis		
- Pre-Training Preparation, Data Validation & Backup Assistance		
- Technical and Network Services		
- Post-Migration Project Management Services		
<b>Sub-Total Project &amp; Migration Mgt-Related Services:</b>	<b>\$13,200</b>	
Professional Services - Post-Migration Program to SQL Conversion	\$2,500	
Middle-Tier App. Server License (Qty 20) - List Price of V10 Lic.	\$15,000	
Middle-Tier App. Server License (Qty 20) - Trade-In Value of V8 Lic.	-\$9,000	
Middle-Tier App. Server License (Qty 20) - Upgrade License per Program	-\$8,000	
<b>Sub-Total - Opt. Post-Migration Program to SQL Database Conversion</b>	<b>\$2,500</b>	
<b>Total Estimated Project Cost:</b>	<b>\$13,250</b>	

\*NOTE: Hardware purchase and maintenance is not covered by original maintenance agreement.  
 \*\*Standard maintenance fees in rate schedule V7 migration may apply. See V7 migration quote for details.  
 \*\*\*Additional charges will apply for Migration Manager, including license fees for your local environment.

Prices Valid for 90 Days from: 6/8/2012

20 - Existing Concurrent Users will be Upgraded to an Equal Number of Named Users and/or Devices

Consulting and Training portion of this quotes includes on-site and remote services provided by Springbrook. On-site Consulting portion of these quote assumes a one week go-live event unless otherwise noted on the quote. If both the client and Springbrook determines and mutually agree that additional time is required, a change order will be completed. Your agency will not be invoiced for any additional time without pre-approval.

Training/Consulting Estimate does not include travel time or expenses.

V6.07 to V7 (.NET) Migration Pricing for: Village of Franklin Park, L			
Program ID	Description of Custom Code to be ReWritten (If Required)	Worse Case	If Franklin Park Can go with V7 Std.
Utility Billing	New/Final Billing Print/Export procedure has been customized to print specific info for custom billing statement. It is possible that V7 may be standard for this export.	\$ 3,750.00	\$ -
p-ub493p.p	Full Page Billing Statement with graph. Not needed if they go with standard.	\$ 3,750.00	\$ -
UB-Billing Statement-CRXI.rpt	Neptune 1.0 export interface. Customized to only export meters with a valid MXU ID.	\$ 375.00	\$ 375.00
p-ub409Neptune_1.p		\$ 7,875.00	\$ 375.00
Sub-Total UB		\$ 7,875.00	\$ 375.00
Central Cash			
WO-05-05-11-029	Cash Receipt Import	\$ 1,575.00	\$ 1,575.00
Sub-Total Central Cash		\$ 1,575.00	\$ 1,575.00
	<b>GRAND TOTAL ALL CUSTOM</b>	<b>\$ 9,450.00</b>	<b>\$ 1,950.00</b>
	*N/A - Assumes that V7 standard functionality will replace this item. If Client elects to retain, we will provide custom bid once the project is underway.		

**Optional Pricing - Not Requested/Required**


Optional Springbrook Professional Services	Application License Fees	Annual Maintenance	Training & Consulting	Project Management
Advanced Query/Reporting Training (Web)			\$100/hr.	
Adtl Onsite Training			\$150/hr	\$150/hr
Data Mapping Services - Bank of 10 hours			\$1,000	\$150/hr
Workflow Requirement Analysis			\$150/hr.	\$150/hr.
Individual Workflow Setup - \$150.00 Per Hour			\$150/hr.	\$150/hr.
Post-Migration Progress to SQL Database Conversion - Optional			Call for Quote	Call for Quote
Contingency Budget for Adtl Training			\$150/hr.	
<b>Optional 3rd Party Database Fees</b>				
SQL - OpenEdge 10.1C Data Server Lic - "Heavy" Users	\$625.00	\$156.25	n/a	n/a
SQL - OpenEdge 10.1C App Server Ent Lic - "Heavy Users"	\$125.00	\$31.25	n/a	n/a
OpenEdge 10.1C Application Server Enterprise - "Heavy User"	\$750.00	\$187.50	n/a	n/a
Access Agent - Up to 100 "Casual User" Licenses	\$2,500.00	\$625.00	n/a	n/a
Application Server Tier "Heavy" License - Progress to SQL "swap"	\$300.00	\$75.00	n/a	n/a

\* Data Mapping Services - Telephone consultation to help clients with ODBC, Crystal Reports etc. since database structures from V6.0n to V7 are significantly different & Progress Report Writer is no longer available in V7.

Opt'l Service Prices valid for 90 days  
Opt'l 3rd-Party Prices valid for 30 days

\*\*Progress OpenEdge 10.1C App Server Enterprise required if SQL is used for the Database

\* Client is responsible for purchasing SQL License(s) separately

Municipality Village of Franklin Park	<b>L O C A L  A G E N C Y</b>	 <b>Illinois Department of Transportation</b>  <b>Preliminary Engineering Services Agreement For Motor Fuel Tax Funds</b>  <b>Amendment A</b>	<b>C O N S U L T A N T</b>	Name Baxter and Woodman, Inc.
Township Leyden				Address 39 South LaSalle Street, Suite 816
County Cook				City Chicago
Section 08-00068-00-SW				State Illinois 60603

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

#### Section Description

Name 2012 Safe Routes to Schools Improvements - 25<sup>th</sup> Avenue – Amendment A

Route FAU 2714 Length 0.70 Mi. 3,700 FT (Structure No. \_\_\_\_\_)

Termini Gage Avenue to Chestnut Avenue

**Description:**

Preliminary engineering services Amendment A for sidewalk removal and replacement and sign installation. See Exhibits A and B. ENGINEER's Project Nos. 110912.41.

#### Agreement Provisions

**The Engineer Agrees,**

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
  - a.  Make such detailed surveys as are necessary for the preparation of detailed roadway plans
  - b.  Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
  - c.  Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
  - d.  Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
  - e.  Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
  - f.  Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
  - g.  Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
  - h.  Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i.  Assist the LA in the tabulation and interpretation of the contractors' proposals
  - j.  Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
  - k.  Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

**The LA Agrees,**

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a.  A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
  - b.  A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost		Percentage Fees
Under \$50,000		<u>Cost Plus Fixed Fee</u> (see note) <u>Not To Exceed</u> % <u>Amendment A \$6,895.00.</u> % <u>As Shown On Attached Exhibit C</u> % <hr style="border: 0.5px solid black;"/> % <hr style="border: 0.5px solid black;"/> %

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus 152 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
  - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
  - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 152 percent incurred up to the time he is notified in writing of such abandonment -"actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 152 percent to cover profit, overhead and readiness to serve -"actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

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**It is Mutually Agreed,**

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.



IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

Village of Franklin Park \_\_\_\_\_ of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By \_\_\_\_\_

\_\_\_\_\_

Village Clerk

By \_\_\_\_\_

(Seal)

Title Village President

Executed by the ENGINEER:

Baxter & Woodman, Inc. \_\_\_\_\_

39 South LaSalle Street, Suite 816 \_\_\_\_\_

ATTEST:

Chicago, Illinois 60603 \_\_\_\_\_

By Peggy Lebar \_\_\_\_\_

By [Signature] \_\_\_\_\_

Title Deputy Secretary \_\_\_\_\_

Title Vice President / COO \_\_\_\_\_

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer

VILLAGE OF FRANKLIN PARK, ILLINOIS  
2012 SAFE ROUTES TO SCHOOL – 25<sup>TH</sup> AVENUE  
SECTION: 08-00068-00-SW  
AMENDMENT A

EXHIBIT A

**PROJECT DESCRIPTION**

The original PROJECT is amended to reduce the construction cost and Village Local Match.

**AMENDMENT A**

(ENGINEER's Project Number 110912.41) will consist of the engineering services required to revise the approved Phase II Contract Documents for the sidewalk removal and replacement to achieve Americans with Disabilities Act (ADA) compliance and flashing signs at 25<sup>th</sup> Avenue and Chestnut Avenue and 25<sup>th</sup> Avenue and Gage Avenue in the Village of Franklin Park, Illinois. The work includes ongoing coordination with the Village; attending meetings with the Village, School District(s), Federal Highway Administration (FHWA), and the Illinois Department of Transportation (IDOT); and revising Phase II documentation and resubmitting said documents for inclusion in the September 21, 2012 State Letting. The PROJECT length is 0.57 miles (3,004 feet).

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VILLAGE OF FRANKLIN PARK, ILLINOIS  
2012 SAFE ROUTES TO SCHOOL – 25<sup>TH</sup> AVENUE  
SECTION: 08-00068-00-SW  
AMENDMENT A

EXHIBIT B

**SCOPE OF SERVICES**

- **MANAGE PROJECT** - Plan, schedule, and control the activities that must be performed to complete the PROJECT including budget, schedule, and scope. Confer with LA staff, from time to time, to clarify and define the general scope, extent and character of the PROJECT and to review available data.
- **AGENCY COORDINATION** - Coordinate the proposed improvements with the DEPARTMENT and attend one meeting with the School District(s) and Village and one FHWA/IDOT coordination meeting.
- **FINAL PLANS, SPECIFICATIONS, AND ESTIMATE**
  - **FINAL CONTRACT PLANS AND CONTRACT PROPOSAL** – Revise the approved Phase II plans for reduced scope and project limits.

I:\Crystal Lake\FRKPK\110912-2012SRTS\Contract\110912-41 Amendment\110912 Amendment Exhibit B.doc



**Proclamation  
Village of Franklin Park  
Friends of Libraries Week**

**WHEREAS**, Friends of the Franklin Park Public Library raise money that enables our library to move from good to great by providing resources for additional programming, much needed equipment, support for children's summer reading and special events throughout the year; and

**WHEREAS**, the work of Friends of the Franklin Park Public Library highlights on an on-going basis the fact that the public library is the cornerstone of the community, providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present; and

**WHEREAS**, the Friends of the Franklin Park Public Library understand the critical importance of well funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including, access to print and electronic materials, along with expert assistance in research, readers' advisory and children's services; and

**WHEREAS**, the Friends of the Franklin Park Public Library's gift of their time and commitment to the library sets an example for all to see how volunteerism leads to positive civic engagement and the betterment of our community.

**THEREFORE**, I, Barrett Pederson, Village President of the Village of Franklin Park hereby proclaim October 21, 2012 to October 27, 2012, as Friends of Libraries Week in the Village of Franklin Park, Illinois and urge all residents to join the Friends of the Franklin Park Public Library and further thank the library for all it does to make our community better.

APPROVED this 15<sup>th</sup> day of October 2012

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Barrett F. Pedersen, Village President  
Village of Franklin Park, Illinois