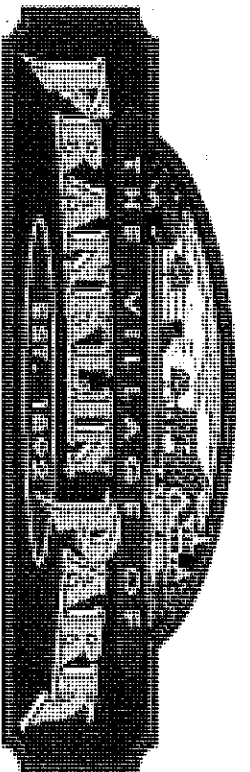


**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
09/06/11**

<b>Payroll Ending</b>		<b>08/12/11</b>	
Village Portion of Social Security		7,746.78	7,595.70
Village Portion of Medicare		4,788.29	4,691.62
Prior Month Village Portion of IMRF			25,564.15
Gross Payroll		410,312.73	400,297.39
Special Payrolls			
<b>Total Payroll Expense</b>		<b>\$ 422,847.80</b>	<b>438,148.86</b>
<b>Garra Expense</b>		<b>\$0.00</b>	
<b>Manual Checks &amp; Wires</b>			
Manual Checks		275,373.83	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 275,373.83</b>	
<b>ACH Debits</b>			
Health Insurance Premium		\$175,891.50	
Other			
<b>Total ACH Debits</b>		<b>\$175,891.50</b>	
<b>Total Voucher</b>		<b>\$905,496.21</b>	
<b>Grand Total Payments</b>		<b>\$ 2,217,758.20</b>	

# Accounts Payable Computer Check Proof List

User: operez  
Printed: 09/01/2011 - 12:32 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443	1st AYD Corporation				
491341	TOWELS, DISINFECTANT, TISSUES	375.34	09/09/2011	10-30-62030	ACH Enabled: No
491529	TOWELS, POLYLINER, WATER ABSORB	579.48	09/09/2011	10-90-62680	
	Check Total:	954.82			
Vendor:1259	Ace Hardware				
038784/1	FRICITION TAPE	5.97	09/09/2011	10-30-62050	ACH Enabled: No
039213/1	BULBS AND TAPES	21.89	09/09/2011	10-30-62050	
039250/1	UTILITY BOX SMALL	5.49	09/09/2011	10-30-62050	
039361/1	DOOR HOLD KICK	7.49	09/09/2011	10-30-62050	
039379/1	UTILITY SMALL BOX AND BAGS	16.96	09/09/2011	10-30-62040	
039436/1	UTILITY BOX SMALL	5.49	09/09/2011	10-30-62040	
	Check Total:	63.29			
Vendor:1260	Ace Hardware				
028912/1	PAINT AND SUPPLIES	93.42	09/09/2011	35-01-52600	ACH Enabled: No
038566/1	CABLE TIES, PAINT, AND ACE BAG	97.45	09/09/2011	35-01-63070	
038570/1	CABLE TIES	34.95	09/09/2011	35-01-63070	
038577/1	CABLE TIES	81.92	09/09/2011	35-01-63070	
038592/1	ROLLERCOAT	39.90	09/09/2011	35-01-63070	
038919/1	PROPANE	19.99	09/09/2011	10-90-62600	
	Check Total:	367.63			
Vendor:1262	Ace Hardware				
038513/1	KEYS	14.85	09/09/2011	10-20-59000	ACH Enabled: No
039409/1	KEY MASTER	3.98	09/09/2011	10-30-62040	
039471/1	YARD BAGS	5.97	09/09/2011	10-20-80570	
	Check Total:	24.80			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1263	Ace Hardware				
038516/1	HEXKEY COMBO SET	29.99	09/09/2011	Check Sequence: 5	ACH Enabled: No
038621/1	LAUNDRY BLEACH (1 GAL)	3.98	09/09/2011	10-13-52200	
038625/1	MOPHEADS	23.97	09/09/2011	10-13-52200	
039130/1	FLASHLIGHT BULB 2 PK	3.99	09/09/2011	10-13-52200	
039282/1	TAPE AND FASTENERS	4.04	09/09/2011	10-13-52200	
	Check Total:	65.97			
Vendor:1264	Ace Hardware				
038448/1	DAYLIGHT TOOLS AND POSTS	23.46	09/09/2011	Check Sequence: 6	ACH Enabled: No
038514/1	FOR NO PARKING SIGNS	93.78	09/09/2011	10-90-62610	
038630/1	TENTS	339.98	09/09/2011	10-90-62600	
038719/1	CAULK RULER GLUE	32.45	09/09/2011	35-01-63070	
038743/1	LEVEL LIGHTER INSULATOR	29.95	09/09/2011	35-01-63070	
039243/1	CLEANER, BAGS	18.98	09/09/2011	10-90-62600	
039317/1	SPRAYER WALL SCRAPER	40.25	09/09/2011	35-01-62590	
	Check Total:	578.85			
Vendor:3364	ADP Screening & Selection				
124511/8/11	MTHLY SCREENING SRVCS JULY&AUG11	48.96	09/09/2011	Check Sequence: 7	ACH Enabled: No
	Check Total:	48.96			
Vendor:2825	ADVANTAGE TRAILERS & HITCHES				
90697	ADAPTER FOR WATER TRAILER	210.00	09/09/2011	Check Sequence: 8	ACH Enabled: No
	Check Total:	210.00			
Vendor:3576	AIRGAS NORTH CENTRAL				
105530498	AIR, ARGON, AND OTHER GASSES	16.46	09/09/2011	Check Sequence: 9	ACH Enabled: No
	Check Total:	16.46			
Vendor:0149	Al Piemonte Ford Sales, Inc.				
504904	CORE CREDIT	-70.00	09/09/2011	Check Sequence: 10	ACH Enabled: No
508255	DOOR RIN 238	86.17	09/09/2011	08-01-50090	
509453	WINDOW SWITCH #210	114.29	09/09/2011	08-01-50034	
510005	DOOR LOCK AND HANDLE (871)	100.48	09/09/2011	08-01-50020	
510266	SHFT TUBE AND PLUNGER FOR 212	58.03	09/09/2011	08-01-50034	
	Check Total:	288.97			
Vendor:0013	ALLIED ASPHALT PAVING CO.				
161386	HOTPATCH	167.48	09/09/2011	Check Sequence: 11	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
161903	HOTPATCH	1,398.65	09/09/2011	10-90-62600	
162199	HOTPATCH & COLDPATCH	3,227.95	09/09/2011	10-90-62600	
	Check Total:	4,794.08			
Vendor:4552	ALLIED WASTE SERVICES				
008816261	SCAVENGER SERVICES JUNE 2011	106,099.70	09/09/2011		ACH Enabled: No
	Check Total:	106,099.70			
Vendor:5011	AMERICAN MESSAGING				
U1122663LH	PAGERS	25.40	09/09/2011		ACH Enabled: No
	Check Total:	25.40			
Vendor:4305	Animal Welfare League				
5444	STRAY DOGS AND CATS	45.50	09/09/2011		ACH Enabled: No
	Check Total:	45.50			
Vendor:0969	Applied GeoScience, Inc				
071411-1	SITE WALK-THROUGH AND SAMPLING	705.00	09/09/2011		ACH Enabled: No
	Check Total:	705.00			
Vendor:3347	ARAMARK UNIFORM SERVICES				
701-7341977	RUBBER MATS AND SCRAPERS	47.73	09/09/2011		ACH Enabled: No
701-7341978	RUBBER MATS AND SCRAPERS	63.50	09/09/2011		
701-7351341	RUBBER MATS AND SCRAPERS	47.73	09/09/2011		
701-7351342	RUBBER MATS AND SCRAPERS	63.50	09/09/2011		
701-7356210	RUBBER MATS AND SCRAPERS	63.50	09/09/2011		
	Check Total:	285.96			
Vendor:1272	AT&T TELECONFERENCE SVC.				
08012011	TELECONFERENCE SVCS JULY 2011	16.43	09/09/2011		ACH Enabled: No
	Check Total:	16.43			
Vendor:0155	B&R & B&D GASOLINE INC.				
JULY 2011	CAR WASH	72.00	09/09/2011		ACH Enabled: No
	Check Total:	72.00			
Vendor:5267	BATTERIES PLUS				
288-101209-01	VARIOUS BATTERIES	210.00	09/09/2011		ACH Enabled: No
	Check Sequence: 19				
	10-30-80570				

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	210.00			
Vendor:2763 0158397	BAXTER & WOODMAN RUBY ST. TRAFFIC & RAILROAD SIGNAL Check Total:	799.64 799.64	09/09/2011	Check Sequence: 20 10-90-82800	ACH Enabled: No
Vendor:3974 31443	Bio-Trom, Inc. ZOLL MONITOR INSPECTION MAINT Check Total:	225.00 225.00	09/09/2011	Check Sequence: 21 10-30-82080	ACH Enabled: No
Vendor:0347 61517	Builders Chicago Corporation STATON #3 REPAIRS Check Total:	939.20 939.20	09/09/2011	Check Sequence: 22 10-13-52600	ACH Enabled: No
Vendor:4799 012176	Car Reflections STRIPPING & WRAP ON 3 POLICE CARS Check Total:	4,200.00 4,200.00	09/09/2011	Check Sequence: 23 10-20-80570	ACH Enabled: No
Vendor:3236 2046-116760 2046-117230 2046-117391 2046-117581 2046-117596 2046-117607 2046-117738 2046-117830 2046-117897 2046-117907 2046-118150 2046-118168	CARQUEST ATTN: LARRY CAR BATTERY HALOGEN SEALED BEAM (130) BELTS FOR 209 MOTOR MOUNT TRANSMISSION AND MOTOR MOUNTS 874 AUTO BATTERY MARKER LAMPS FOR 480 BELT FOR STANDER MOWER TRANS FILTER FOR 234 SWAY BAR LINK FOR 210 FUEL PRESSURE REGULATOR XOP FUEL PUMP Check Total:	79.18 6.18 76.78 -32.77 110.19 -284.18 27.57 20.96 17.48 14.99 75.00 375.00 486.38	09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	Check Sequence: 24 10-90-50110 08-01-50030 08-01-50034 08-01-50020 08-01-50020 08-01-50020 08-01-50030 08-01-50090 08-01-50034 08-01-50034 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1895 XQR4914 XXN4352 ZBJ3159 ZBP2278A ZBP2278B	CDW Government, Inc. APC REPLACEMENT BATTERIES APC POWER SAVING BACKUPS CASE LOGIC SLR CAMERA HOLDER CANON 10MP POWER SHOT LCD TV SHARP AQUOS 42	147.99 844.99 23.00 484.00 624.49	09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	Check Sequence: 25 34-01-62900 34-01-62900 10-20-60630 10-20-60630 10-20-60630	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2766	CERTIFIED FLEET SERVICES				
R15281	PARTS AND LABOR FOR TRUCK 223	383.20	09/09/2011	Check Sequence: 26	ACH Enabled: No
S13025	TANK LEVEL SENSOR 477	151.20	09/09/2011	10-90-50100	
	Check Total:	534.40		08-01-50030	
Vendor:0549	Certified Laboratories				
423973	GARBAGE CAN LINERS COMM SVC	840.05	09/09/2011	Check Sequence: 27	ACH Enabled: No
429126	GARBAGE CAN LINERS COMM SVC	287.04	09/09/2011	10-90-62600	
	Check Total:	1,127.09		10-90-62600	
Vendor:2929	CHICAGO TRIBUNE				
25985001/8	NEWSPAPER-25985001	61.75	09/09/2011	Check Sequence: 28	ACH Enabled: No
	Check Total:	61.75		10-01-51700	
Vendor:0042	CINTAS FIRST AID & SAFETY				
0343723290	FIRST AID SUPPLIES	132.89	09/09/2011	Check Sequence: 29	ACH Enabled: No
0343723291	FIRST AID SUPPLIES	104.22	09/09/2011	35-01-62590	
	Check Total:	237.11		35-01-62590	
Vendor:2783	CJC Auto Parts				
351151	FILTERS FOR WATER SKID STEER	89.70	09/09/2011	Check Sequence: 30	ACH Enabled: No
	Check Total:	89.70		08-01-50034	
Vendor:1420	CLARK DIETZ, INC.				
408916-1	WATER DEPARTMENT MAPPING	2,321.53	09/09/2011	Check Sequence: 31	ACH Enabled: No
408916-2	SEWER DEPARTMENT MAPPING	2,321.53	09/09/2011	34-01-62870	
408916-3	WATER DEPARTMENT ENGINEERING	2,321.53	09/09/2011	35-01-62870	
408916-4	SEWER DEPARTMENT ENGINEERING	2,321.52	09/09/2011	34-01-82800	
408916-5	COMMUNITY DEVELOPMENT SUPPORT	2,321.52	09/09/2011	35-01-82800	
408917-1	VILLAGE STAFF ENGINEERING 5/28-6/24	1,306.80	09/09/2011	10-12-82800	
408917-2	VILLAGE STAFF ENGINEERING 5/28-6/24	3,651.20	09/09/2011	10-90-82800	
408917-3	VILLAGE STAFF ENGINEERING 5/28-6/24	3,611.60	09/09/2011	34-01-82800	
408917-4	VILLAGE STAFF ENGINEERING 5/28-6/24	1,152.40	09/09/2011	35-01-82800	
408918	REVES/PEARL DESIGN 0528-0624	11,913.00	09/09/2011	10-12-82800	
408976	IKE GRANT FEASIBILITY STUDY 625-729	4,642.20	09/09/2011	34-01-82800	
	Check Total:	37,884.83		10-12-82800	

Invoice No Description Amount Payment Date Acct Number Reference

Vendor:5600 CLASSIC PARTY RENTALS 130.20 09/09/2011 Check Sequence: 32 ACH Enabled: No  
 281958 FOLDING CHAIRS FOR RAILROAD DAZE 10-61-69561  
 Check Total: 130.20

Vendor:5257 COMED Check Sequence: 33 ACH Enabled: No  
 0110107036/811 ELECTRICITY EE0110107036 62.57 09/09/2011 35-01-62800  
 1513111004/811 ELECTRICITY 1513111004 7.02 09/09/2011 10-50-62330  
 1862148017/811 ELECTRICITY EE1862148017 139.33 09/09/2011 35-01-62800  
 3195005070/0811 ELECTRICITY-EE3195005070 617.06 09/09/2011 10-50-62330  
 3291125046/811 ELECTRICITY EE3291125046 317.42 09/09/2011 34-01-62800  
 3893073029/811 ELECTRICITY-3893073029 19.23 09/09/2011 10-50-62330  
 5228412016/811 ELECTRICITY EE 5228412016 1,006.21 09/09/2011 10-50-62330  
 5228429011/811 ELECTRICITY-EE5228429011 8.58 09/09/2011 34-01-62800  
 5228689026/811 ELECTRICITY-5228689026 53.63 09/09/2011 35-01-62800  
 5396076006/811 ELECTRICITY-5396076006 26.58 09/09/2011 10-50-62330  
 7603147072/811 ELECTRICITY-7603147072 223.99 09/09/2011 35-01-62800  
 Check Total: 2,481.62

Vendor:5294 COMED Check Sequence: 34 ACH Enabled: No  
 2559084054/811 ELECTRICITY-2559084054 1,500.00 09/09/2011 35-01-62800  
 Check Total: 1,500.00

Vendor:0521 COMMERCIAL TIRE COMPANY Check Sequence: 35 ACH Enabled: No  
 1110003127 FLAT REPAIR SWEEPER 53.50 09/09/2011 09-01-50100  
 1110003373 TIRES TRUCK 233 528.86 09/09/2011 10-90-50100  
 Check Total: 582.36

Vendor:4569 COMPLETE MAILING SERVICE Check Sequence: 36 ACH Enabled: No  
 22427 PREP TO MAIL GARBAGE SURVEYS 408.36 09/09/2011 09-01-59000  
 Check Total: 408.36

Vendor:3459 COMPUTER INFO SYSTEMS Check Sequence: 37 ACH Enabled: No  
 233751 LICENSE RINWAL AND MAIN 9/28 11-12 20,000.00 09/09/2011 10-20-80700  
 Check Total: 20,000.00

Vendor:4480 COOK COUNTY COLLECTOR Check Sequence: 38 ACH Enabled: No  
 030450506/11 REBATE OF THE TAXES O'HARE 227,717.27 09/09/2011 40-01-59000  
 030450506/711 REBATE OF THE TAXES BELMONT 12,253.30 09/09/2011 13-01-59000

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	239,970.57			
Vendor:1337	Corporate Business Cards, Ltd				
146824	PRINT SURVEYS AND ENVELOPES	915.50	09/09/2011	09-01-59000	ACH Enabled: No
146870	AUGUST NEWSLETTER 2011	1,919.73	09/09/2011	10-01-51880	
	Check Total:	2,835.23			
Vendor:1031	Tom Corso				
CLASS08 02 2011	PEDIATRIC ITLS CLASS	60.00	09/09/2011	10-30-52001	ACH Enabled: No
	Check Total:	60.00			
Vendor:4522	CROWE HORWATH				
08022011	AUDIT EXAM OF 4/30/2011 FINANCIALS	40,000.00	09/09/2011	10-33-52400	ACH Enabled: No
	Check Total:	40,000.00			
Vendor:1623	CRYSTAL FOUNTAIN				
08212011	PRISONER MEALS	345.00	09/09/2011	10-20-60620	ACH Enabled: No
	Check Total:	345.00			
Vendor:1464	D & P CONSTRUCTION				
0000107748	30 YARD EXCHANGE	300.00	09/09/2011	09-01-64000	ACH Enabled: No
0000108187	30 YARD EXCHANGE	300.00	09/09/2011	09-01-64000	
0000108544	30 YARD EXCHANGE	900.00	09/09/2011	09-01-64000	
0000109002	30 YARD EXCHANGE	300.00	09/09/2011	09-01-64000	
089515	STREET SWEEPINGS	712.00	09/09/2011	09-01-64000	
	Check Total:	2,512.00			
Vendor:5459	DELUXE FOR BUSINESS				
2021659268	500 NEW BLANK PAYCHECKS	161.70	09/09/2011	10-01-51800	ACH Enabled: No
	Check Total:	161.70			
Vendor:5503	DISCOVERY BENEFITS				
261875	MONTHLY PARTICIPANT&DEBIT CARD FEE-AUG1	245.00	09/09/2011	10-01-40999	ACH Enabled: No
	Check Total:	245.00			
Vendor:0002	DMD SERVICES, INC.				
08022011	HAMMILL BUILDING DEMOLITION SVCS	17,730.00	09/09/2011	10-13-52700	ACH Enabled: No



Invoice No Description Amount Payment Date Acct Number Reference

Vendor:1668  
 033504 Dupage Topsoil Inc  
 33651 TOPSOIL  
 TOPSOIL  
 Check Total: 17,730.00  
 295.00 09/09/2011 Check Sequence: 47  
 295.00 09/09/2011 10-90-62670 ACH Enabled: No  
 590.00 09/09/2011 10-90-62670

Vendor:3829  
 8875 ELECTRICAL SYSTEMS, INC.  
 MAIN STREET PUMP REPLACEMENT  
 Check Total: 8,862.73  
 8,862.73 09/09/2011 Check Sequence: 48  
 34-01-82990 ACH Enabled: No

Vendor:1533  
 1035 ENERGY VETERANS INC  
 HEOBG GRANT  
 Check Total: 6,887.50  
 6,887.50 09/09/2011 Check Sequence: 49  
 10-12-54000 ACH Enabled: No

Vendor:UB\*00341  
 EXCELL KAISER  
 Refund check 1,596.42 08/15/2011 Check Sequence: 50  
 Refund check 903.58 08/15/2011 34-00-20100 ACH Enabled: No  
 Check Total: 2,500.00 35-00-20100

Vendor:5609  
 100441200220 EXELON ENERGY  
 100441700220 ELECTRICITY-EE1004412 77.90 09/09/2011 Check Sequence: 51  
 100587800220 ENERGY EE1004417 32.79 09/09/2011 34-01-62800 ACH Enabled: No  
 100588000210 ENERGY EE1005878 418.58 09/09/2011 34-01-62800  
 200899900040 ENERGY-EE1005880 107.79 09/09/2011 35-01-62800  
 200900000040 ELECTRICITY-EE2008999 9,054.88 09/09/2011 10-50-62330  
 ELECTRICITY EE-2009000 446.70 09/09/2011 10-50-62330  
 Check Total: 10,138.64

Vendor:0069  
 111059 FILLMORE ELECTRIC SUPPLY  
 DEEP BOX SURGE PROTECTOR,GARVIN COVER 44.85 09/09/2011 Check Sequence: 52  
 Check Total: 44.85 34-01-62900 ACH Enabled: No

Vendor:5243  
 26918028 FLEET SERVICES  
 FUEL 266.30 09/09/2011 Check Sequence: 53  
 Check Total: 266.30 34-01-50200 ACH Enabled: No

Vendor:0502  
 11217 FLOORS & WALLS UNLIMITED  
 RADIO ROOM MATERIALS 69.53 09/09/2011 Check Sequence: 54  
 10-30-62065 ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0081 9544	FRANKLIN PARK PLUMBING CO TRACK EXCVTOR SUPER 8 MOTEL FIRE Check Total:	1,800.00 1,800.00	09/09/2011	Check Sequence: 55 12-01-52000	ACH Enabled: No
Vendor:3510 PNNV274631 PNNV311573 PNNV311582 PNNV311942 PNNV313822	GARVEY'S OFFICE PRODUCTS MAXLIGHT STAMP BLDG DEPT FOLDERS, INK, PHOTOS (PAPER) FOLDER, CHAIR JOURNAL NOTEBOOK BINDER CLIPS ENVELOPE, TAPE, TONER Check Total:	24.50 514.62 302.67 12.99 823.88 1,678.66	09/09/2011	Check Sequence: 56 10-13-50400 10-01-50400 10-90-50600 10-01-50400 10-20-50400	ACH Enabled: No
Vendor:3767 AG24628	Global Emergency Products SEAT BELT Check Total:	225.45 225.45	09/09/2011	Check Sequence: 57 08-01-50030	ACH Enabled: No
Vendor:4516 124822	GONZALEZ & ASSOCIATES, P.C. SERVICES RENDERED 0716-0731 Check Total:	3,750.00 3,750.00	09/09/2011	Check Sequence: 58 10-33-52400	ACH Enabled: No
Vendor:5200 9592419270 9592419288 9600322185 9606441872	GRAINGER SPILL CONTAINMENT POOL HAZARDOUS MATERIALS POOL CONNECTOR TARPS Check Total:	151.88 102.83 55.62 119.26 429.59	09/09/2011	Check Sequence: 59 10-30-80570 10-30-80570 10-30-80570 10-90-62600	ACH Enabled: No
Vendor:5604 43882719	GUARDIAN LIFE INSURANCE DENTAL SEPT 2011 Check Total:	823.96 823.96	09/09/2011	Check Sequence: 60 10-52-62390	ACH Enabled: No
Vendor:1242 00040501	HARTS TRACTOR CO. INC. HYD CYLINDER Check Total:	1,126.26 1,126.26	09/09/2011	Check Sequence: 61 08-01-50034	ACH Enabled: No
Vendor:1971 4212683	Health Care Logistics, Inc. RED TAMPER INDICATING SEAL Check Total:	68.55	09/09/2011	Check Sequence: 62 10-30-82080	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:5204	HILL MECHANICAL GROUP				
170648	AIR HANDLER ZONE CNTRL UPGRADE	8,587.00	09/09/2011	10-13-52600	ACH Enabled: No
170703	RPR DOWNED ROOFTOP VILLAGE HALL	376.68	09/09/2011	10-13-52600	
170771	NO COOLING AT 3113 ATLANTIC	412.76	09/09/2011	10-13-52600	
171069	RPR DOWNED ROOFTOP VILLAGE HALL	1,486.84	09/09/2011	10-13-52600	
	Check Total:	10,863.28			
Vendor:3702	Home Depot Credit Services				
5024810	COMM CENTER REPAIRS	38.21	09/09/2011	10-30-62065	ACH Enabled: No
7010262	COMM CENTER REPAIRS	445.51	09/09/2011	10-30-62065	
7171068	COMM CENTER REPAIRS	769.34	09/09/2011	10-30-62065	
	Check Total:	1,253.06			
Vendor:0260	HOWARD AUTO GROUP				
26376	REAR DOOR SWITCH 878	14.76	09/09/2011	08-01-50020	ACH Enabled: No
	Check Total:	14.76			
Vendor:1016	ILLINOIS HOMICIDE INVESTIGATOR				
08262011	HOMICIDE TRAINING CONFERENCE	350.00	09/09/2011	10-20-52001	ACH Enabled: No
	Check Total:	350.00			
Vendor:5327	INDUSTRIAL & WHOLESALE LUMBER				
10914	LUMBER	29.98	09/09/2011	35-01-62590	ACH Enabled: No
	Check Total:	29.98			
Vendor:4031	INK & TONER				
98862	INK CARTRIDGES	67.93	09/09/2011	10-01-50400	ACH Enabled: No
	Check Total:	67.93			
Vendor:1534	JKS VENTURES, INC.				
161942	SAND FOR FLOOD STONE	1,458.39	09/09/2011	10-90-62660	ACH Enabled: No
162115A	MULCH	168.00	09/09/2011	35-01-63070	
162115B	STONE	240.00	09/09/2011	10-90-62660	
162215	STONE	480.00	09/09/2011	10-90-62660	
	Check Total:	2,346.39			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3233	Just Tires				
205905	TIRE FOR 870	129.79	09/09/2011	Check Sequence: 70	ACH Enabled: No
205908	TIRE FOR #874	112.95	09/09/2011	08-01-50020	
206323	REPAIR TIRES FOR POLICE CARS	91.35	09/09/2011	08-01-50020	
	Check Total:	334.09			
Vendor:0497	Kane, Mc Kenna & Associates				
10530-1	PROFESSIONAL SERVICES JULY 2011	751.79	09/09/2011	Check Sequence: 71	ACH Enabled: No
10530-2	PROFESSIONAL SERVICES JULY 2011	751.79	09/09/2011	42-01-67590	
10530-3	PROFESSIONAL SERVICES JULY 2011	751.79	09/09/2011	13-01-67590	
10530-4	PROFESSIONAL SERVICES JULY 2011	751.79	09/09/2011	40-01-67590	
10530-5	PROFESSIONAL SERVICES JULY 2011	751.78	09/09/2011	12-01-67590	
10530-6	PROFESSIONAL SERVICES JULY 2011	751.78	09/09/2011	22-01-67590	
10530-7	PROFESSIONAL SERVICES JULY 2011	751.78	09/09/2011	43-01-67590	
	Check Total:	5,262.50		14-01-67590	
Vendor:1228	Keller Heart Co Inc				
0126561-IN	15/40 MOTOR OIL FIRE TRUCKS	1,118.20	09/09/2011	Check Sequence: 72	ACH Enabled: No
0132418-IN	OIL	42.39	09/09/2011	08-01-50030	
	Check Total:	1,160.59		10-90-62600	
Vendor:0110	KRIEGER CONCRETE CONST.				
2715	9500 GAGE SIDEWALK REPLACEMENT	3,660.00	09/09/2011	Check Sequence: 73	ACH Enabled: No
2716	SAWCUTTING, RPLCMNT AT 3725 DORA	2,000.00	09/09/2011	35-01-63070	
2718	2718 WESTBRK & 2844 WILLOW REPAIR	3,325.00	09/09/2011	35-01-63070	
	Check Total:	8,985.00			
Vendor:5590	LARRY'S PLUMBING				
11207	3440 LOMBARD ST (WATER DAMAGE)	250.00	09/09/2011	Check Sequence: 74	ACH Enabled: No
	Check Total:	250.00		10-13-59000	
Vendor:1333	Lawson Products, Inc.				
0665753	GRAFFITI PAINT REMOVER	1,078.60	09/09/2011	Check Sequence: 75	ACH Enabled: No
9300001812	SCREWS CLAMPS FUSES AND SAWS	151.73	09/09/2011	34-01-69600	
9300005499	SHOP PARTS	424.10	09/09/2011	08-01-89115	
	Check Total:	1,654.43		10-90-62610	
Vendor:3401	LEYDEN LAWN SPRINKER				
11208	VETERANS MEMORIAL REPAIRS	218.70	09/09/2011	Check Sequence: 76	ACH Enabled: No
				10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
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Vendor:4778 07072011	LOYOLA EMS OFFICE LOYOLA SALATERSKI 12 LEAD CLASS Check Total:	218.70			
		75.00	09/09/2011	Check Sequence: 77 10-30-52001	ACH Enabled: No
Vendor:2057 08032011	LTR Services SQUAD DECONTAMINATION Check Total:	110.00	09/09/2011	Check Sequence: 78 10-20-50300	ACH Enabled: No

Vendor:4850 N2704348	MAIL FINANCE/Neopost Leasing 13-SEP11 TO 12-OCT11 LEASE 07051013 Check Total:	452.14	09/09/2011	Check Sequence: 79 10-01-50930	ACH Enabled: No
Vendor:0437 13403	MAJOR JANITORIAL TOWELS TISSUES DISINFECTANTS Check Total:	1,358.40	09/09/2011	Check Sequence: 80 10-13-52200	ACH Enabled: No

Vendor:0533 07252011 08022011 08302011	COLINETTE MARSHALL SRVCS RENDERED 7/25/11 SRVCS RENDERED 7/29,7/30,8/1,8/2 SRVCS RENDERED 8/30/11 Check Total:	28.00 448.00 112.00 588.00	09/09/2011 09/09/2011 09/09/2011	Check Sequence: 81 10-01-67590 10-01-67590 10-01-67590	ACH Enabled: No
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Vendor:0131 75399 78360 79767 79819 85225	MENARDS - MELROSE PARK MAXCOLD 120 CYCLONE AIR CIRCULATOR DISH SOAP, DRAIN OPENER, SCREEN CRESTONE COFFEE CHASE AND SANBORN Check Total:	88.00 29.99 49.61 3.69 46.14 217.43	09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	Check Sequence: 82 10-90-62680 10-20-59000 10-13-52200 10-90-62600 10-13-52200	ACH Enabled: No
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Vendor:1743 3342	Mennon Rubber & Safety Pdis HIP BOOTS Check Total:	159.90 159.90	09/09/2011	Check Sequence: 83 34-01-62070	ACH Enabled: No
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Vendor:3125 A-001 07252011 A-001-07252011-	Metro Mortuary Transport, Inc. MARDYN GODLEWSKI 10131 CHESTNUT BODY BAG	260.00 40.00	09/09/2011 09/09/2011	Check Sequence: 84 10-20-62170 10-20-62170	ACH Enabled: No
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Invoice No Description Amount Payment Date Acct Number Reference

Vendor:1735  
08182011  
ROBERT MICHALOWSKI  
ARCHITECTURAL SVCS SEPT 2011  
Check Total: 1,417.00 09/09/2011  
Check Sequence: 85  
ACH Enabled: No

Vendor:2046  
69929A  
MID AMERICAN WATER INC.  
VALVES, ACC. PAKS  
Check Total: 2,058.00 09/09/2011  
Check Sequence: 86  
ACH Enabled: No

Vendor:4576  
8  
MIDWEST RAILS  
TRAILER RENTAL FOR RR DAZE MODEL TRAIN  
Check Total: 175.00 09/09/2011  
Check Sequence: 87  
ACH Enabled: No

Vendor:2488  
131656  
156543-1  
156543-2  
156543-3  
156543-4  
156543-5  
156546  
156547  
156694  
156703  
164577  
164579  
MOHR OIL COMPANY  
DYED FUEL OIL (DIESEL)  
FUEL- STREET  
FUEL- GARBAGE  
FUEL- FIRE  
FUEL- WATER  
FUEL- SEWER  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
ULS DYED FUEL OIL (DIESEL)  
Check Total: 27,694.87

216.72 09/09/2011 Check Sequence: 88 ACH Enabled: No  
7,134.99 09/09/2011 35-01-63070  
3,165.17 09/09/2011 10-90-50200  
7,490.13 09/09/2011 09-01-50200  
3,269.48 09/09/2011 10-30-50200  
3,774.89 09/09/2011 34-01-50200  
258.96 09/09/2011 35-01-50200  
533.51 09/09/2011 35-01-63070  
208.26 09/09/2011 35-01-63070  
630.65 09/09/2011 35-01-63070  
639.11 09/09/2011 35-01-63070  
373.00 09/09/2011 35-01-63070

Vendor:0353  
3467900  
MTS Safety Products, Inc.  
CROSSING GUARD LIME YELLOW VEST  
Check Total: 27.73 09/09/2011  
Check Sequence: 89  
ACH Enabled: No

Vendor:1790  
08262011  
09142011  
MUNICIPAL CLERKS NORTH&NW SUB.  
ANNUAL DUES  
CLERKS DINNER MTNG TOM/ROBERTA  
Check Total: 94.00 09/09/2011  
Check Sequence: 90  
ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3646 10012011	MUNICIPAL CLKS OF IL. ANNUAL MEMBERSHIP ROBERTA/TOM Check Total:	90.00 90.00	09/09/2011	Check Sequence: 91 10-18-52100	ACH Enabled: No
Vendor:1363 058536 058537	Municipal Electronics, Inc. SOCKET CONNECTORS (LABOR) SOCKET CONNECTORS (LABOR) Check Total:	117.43 97.50 214.93	09/09/2011 09/09/2011	Check Sequence: 92 10-20-60350 10-20-60350	ACH Enabled: No
Vendor:0129 149147	MURPHY'S CONTRACTORS EQUIP SAW REPAIR Check Total:	21.36 21.36	09/09/2011	Check Sequence: 93 34-01-62860	ACH Enabled: No
Vendor:2620 106084838	NATIONAL PEN COMPANY SEPT 11 COMMEMORATIVE PENS Check Total:	237.90 237.90	09/09/2011	Check Sequence: 94 10-30-59000	ACH Enabled: No
Vendor:2785 117463 117495	NEXTIME, INC. RIBBON/LABOR RIBBON/LABOR/TRAVEL EXPENSE Check Total:	136.00 136.00 272.00	09/09/2011 09/09/2011	Check Sequence: 95 10-90-59000 35-01-62590	ACH Enabled: No
Vendor:2033 48856 48868 48913	NICK'S SALES AND SERVICE REPAIR TORO MOWER LINE AND OIL (WEED WACKER) BELT AND GAS CAN Check Total:	147.65 65.55 24.18 237.38	09/09/2011 09/09/2011 09/09/2011	Check Sequence: 96 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:4521 08842900006/811	NICOR HEATING/GAS 08-84-29-0000 6 Check Total:	132.00 132.00	09/09/2011	Check Sequence: 97 10-30-52450	ACH Enabled: No
Vendor:1321 7844	NIPSTA FIRE OFFICER I: LEADERSHIP 1 AUG8-12 Check Total:	400.00 400.00	09/09/2011	Check Sequence: 98 10-30-52001	ACH Enabled: No
Vendor:2107 278-001300 278-001305	Norcoma Public Safety Comm. NORCOMM 911 DISPATCH STAFF POLICE RECORDS MGMT SYSTEM FEE	60,283.66 11,074.58	09/09/2011 09/09/2011	Check Sequence: 99 10-14-40220 10-20-60400	ACH Enabled: No

Invoice No Description Amount Payment Date Acct Number Reference

Check Total: 71,358.24

Vendor:3227	ODELSON & STERK, LTD						
9799	AIKCO LIGHTING	618.75	09/09/2011	10-72-62557	ACH Enabled: No		
9799-1	UNION PACIFIC BRIDGE	123.75	09/09/2011	10-72-62557			
9799-10	POLICE STATION	948.75	09/09/2011	54-01-51000			
9799-11	LITIGATION	186.00	09/09/2011	10-20-64000			
9799-12	GENERAL	85.05	09/09/2011	10-72-62557			
9799-2	INDUSTRIAL REDEVEY PROJECT	536.25	09/09/2011	10-72-62557			
9799-3	FOP NEGOTIATIONS	1,320.00	09/09/2011	10-20-64000			
9799-4	KINGSTON	41.25	09/09/2011	10-72-62557			
9799-5	LITIGATION	165.00	09/09/2011	10-20-64000			
9799-6	ZONING	1,526.25	09/09/2011	10-72-62557			
9799-7	ORDINANCES	7,012.50	09/09/2011	10-72-62557			
9799-8	GENERAL	17,778.75	09/09/2011	10-72-62557			
9799-9	FIRE&POLICE COMMISSIONERS	123.75	09/09/2011	10-40-62557			
9800	3010 N. MANNHEIM PROFESS SVCS	660.00	09/09/2011	12-01-62557			
9801	AIKCO LIGHTING	206.25	09/09/2011	10-72-62557			
9801-1	UNION PACIFIC	82.50	09/09/2011	10-72-62557			
9801-2	FOP NEGOTIATIONS	1,320.00	09/09/2011	10-20-64000			
9801-3	KINGSTON	82.50	09/09/2011	10-72-62557			
9801-4	LITIGATION	412.50	09/09/2011	10-20-64000			
9801-5	ZONING	1,732.50	09/09/2011	10-72-62557			
9801-6	ORDINANCES	6,352.50	09/09/2011	10-72-62557			
9801-7	GENERAL	14,363.75	09/09/2011	10-72-62557			
9801-8	POLICE STATION	1,155.00	09/09/2011	54-01-51000			
9801-9	GENERAL	125.00	09/09/2011	10-72-62557			
9802	3010 N. MANNHEIM PROFESS SVCS	165.00	09/09/2011	12-01-62557			
	Check Total:	57,123.55					

Vendor:1616	Office Depot						
573806471001	ENVELOPES	23.96	09/09/2011	10-01-50400	ACH Enabled: No		
573806471002	PAPER	101.97	09/09/2011	10-01-50400			
	Check Total:	125.93					

Vendor:0141	Paramedic Services of IL, Inc.						
08032011	AMBULANCE BILLING JULY 2011	1,415.33	09/09/2011	10-30-62140	ACH Enabled: No		
	Check Total:	1,415.33					

Vendor:3824	Paul Conway Shields						
0291017-IN	PASSPORTS AND SHIELDS	2,105.47	09/09/2011	10-30-62180	ACH Enabled: No		
	Check Sequence: 103						



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,105.47			
Vendor:0772 14214	Permit Engineering Limited STATION #2 WATER PRESSURE ISSUE Check Total:	145.00 145.00	09/09/2011	Check Sequence: 104 10-13-52600	ACH Enabled: No
Vendor:2822 62484	Rescatoro Palace LUNCH ECONOMIC DVELOP COMMISSION Check Total:	189.84 189.84	09/09/2011	Check Sequence: 105 10-12-53160	ACH Enabled: No
Vendor:4235 49036031	PLINNEY BOWES GLOBAL FIN.SRVCS. POSTAGE METER FEES Check Total:	149.04 149.04	09/09/2011	Check Sequence: 106 10-01-50930	ACH Enabled: No
Vendor:3574 1246	Progressive Electronics STATIONARY TRAFIC RADAR UNIT Check Total:	990.00 990.00	09/09/2011	Check Sequence: 107 10-20-60330	ACH Enabled: No
Vendor:1166 2702660	Prosafety Inc BOOTS, MIRRORS Check Total:	357.20 357.20	09/09/2011	Check Sequence: 108 34-01-62070	ACH Enabled: No
Vendor:2089 100016684	PROSHRED SECURITY DOCUMENT SHREDDING Check Total:	50.00 50.00	09/09/2011	Check Sequence: 109 10-18-80500	ACH Enabled: No
Vendor:1924 3132	PTL LANDSCAPING SR GRASS CUTTING JULY 2011 Check Total:	915.00 915.00	09/09/2011	Check Sequence: 110 10-60-63550	ACH Enabled: No
Vendor:0827 6234477	QUILL CORPORATION BADGES W/MAG BACK-SQ CORNERS Check Total:	82.90 82.90	09/09/2011	Check Sequence: 111 10-01-50400	ACH Enabled: No
Vendor:1096 76845 76857 76858	Radio Communications, Inc. EQUIPMENT MAINTANANCE/REPAIR 2 PORTABLE RADIOS PORTABLE RADIO/CHARGER	998.25 700.00 1,114.34	09/09/2011 09/09/2011 09/09/2011	Check Sequence: 112 10-20-60350 10-90-62070 10-90-62070	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
76885	REPAIR OF MOBILE RADIO	70.00	09/09/2011	10-90-50110	
76886	EQUIPMENT MAINT AND REPAIR	276.40	09/09/2011	10-20-60350	
76919	TIME CLOCK REPAIR	181.80	09/09/2011	10-20-59000	
	Check Total:	3,340.79			
Vendor:5006	Rain for Rent Chicago				
049034009	LABOR AND PUMPS	2,685.00	09/09/2011	35-01-63070	ACH Enabled: No
049034170	OIL FILTER, OIL, AND LABOR	322.80	09/09/2011	35-01-63070	
049034255	PUMP RENTAL	7,018.25	09/09/2011	35-01-63070	
	Check Total:	10,026.05			
Vendor:4651	Red Wing Shoe Store				
1290000002773	FIRE BOOTS FOR 4473	206.00	09/09/2011	10-30-40806	ACH Enabled: No
	Check Total:	206.00			
Vendor:2872	Reebie Storage				
L69557-001	SCALE USE	66.00	09/09/2011	10-20-60330	ACH Enabled: No
	Check Total:	66.00			
Vendor:3621	REYS LANDSCAPING				
1957	SR LAWN CUTTING JULY 2011	1,245.00	09/09/2011	10-60-63550	ACH Enabled: No
	Check Total:	1,245.00			
Vendor:0834	Romital Inc				
466	BUILDING DEMOLITION 3300 RIVER RD	26,200.00	09/09/2011	13-01-59000	ACH Enabled: No
467	ADDITIONAL PERMIT FEES	900.00	09/09/2011	13-01-59000	
	Check Total:	27,100.00			
Vendor:1383	Rotary Club of Franklin Park-O				
208A	QUARTERLY DUES JULY-SEPTEMBER	40.00	09/09/2011	10-12-52100	ACH Enabled: No
208B	MEETING LUNCHESES JULY-SEPTEMBER	169.00	09/09/2011	10-12-52100	
208C	ROTARY GOLF SHIRT	18.00	09/09/2011	10-12-52100	
	Check Total:	227.00			
Vendor:0165	ROYAL PIPE AND SUPPLY				
S1328330.001	PARTS	93.22	09/09/2011	35-01-62590	ACH Enabled: No
S1328579.001	FLUSH VALVE	147.44	09/09/2011	35-01-62590	
	Check Total:	240.66			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2419	Russo's Power Equipment				
1076428	ENGINE OIL	135.80	09/09/2011	Check Sequence: 120	ACH Enabled: No
1078261	AIR FILTERS AND CLEANER	16.32	09/09/2011	10-90-62600	
1078267	BLOWER REPAIR PARTS	91.09	09/09/2011	10-90-62600	
1078268	BLOWER REPAIR PARTS	92.90	09/09/2011	10-90-62600	
1078271	LABOR CHARGE TO REPAIR CHAINSAW	40.00	09/09/2011	10-90-62600	
1078769	CHAINSAW OIL	19.98	09/09/2011	10-90-62600	
1081039	2 WEED WACKERS	520.00	09/09/2011	10-90-62600	
1095804	AUTO-CUT 25-2 MACHINE	349.90	09/09/2011	10-90-62600	
1096672	REPAIR WEED TRIMMER	47.02	09/09/2011	10-90-50110	
1096676	REPAIR MOWER	235.98	09/09/2011	10-90-50110	
1100399	OIL AND CAP	15.75	09/09/2011	10-90-50110	
	Check Total:	1,564.74			
Vendor:2960	S & E Inspections, Inc.				
3579	SAFETY TEST TRUCK 234	23.50	09/09/2011	Check Sequence: 121	ACH Enabled: No
3580	SAFETY TEST TRUCK 211	23.50	09/09/2011	08-01-50034	
3590	SAFETY TEST TRUCK 213	23.00	09/09/2011	08-01-50034	
	Check Total:	70.00			
Vendor:4632	Michael Saedi				
08042011	REIMBURSEMENT OF ICE FOR BBQ	31.17	09/09/2011	Check Sequence: 122	ACH Enabled: No
	Check Total:	31.17			
Vendor:1813	Debbie Salaterski				
CLASS08 02 2011	PEDALTRIC TTLS CLASS	60.00	09/09/2011	Check Sequence: 123	ACH Enabled: No
	Check Total:	60.00			
Vendor:4425	Secretary of State				
PLATE4150094/11	LICENSE PLATE RENEWAL FOR 883	99.00	09/09/2011	Check Sequence: 124	ACH Enabled: No
	Check Total:	99.00			
Vendor:1899	Service Sanitation, Inc.				
6589614	PORTABLE RESTROOM	133.96	09/09/2011	Check Sequence: 125	ACH Enabled: No
	Check Total:	133.96			
Vendor:0850	SHEMIN				
771701	SEED AND MULCH	270.75	09/09/2011	Check Sequence: 126	ACH Enabled: No
				10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1825 11104-3	SRBL ARCHITECTS ARCHITECTURAL ENGINEERING SVCS Check Total:	39,600.00 39,600.00	09/09/2011	Check Sequence: 127 54-01-50000	ACH Enabled: No
Vendor:5433 414189	STAFFORDS A/V EQUIPMENT, 95 CAPPRICE (485) Check Total:	50.00 50.00	09/09/2011	Check Sequence: 128 08-01-50030	ACH Enabled: No
Vendor:3795 C67379 C67433	Standard Equipment Company SWEOPER PARTS DRAIN PLUG Check Total:	1,148.98 92.70 1,241.68	09/09/2011 09/09/2011	Check Sequence: 129 09-01-50100 09-01-50100	ACH Enabled: No
Vendor:0340 5534 55533	Storino, Ramello & Durkin KINGS POINT GENERAL CEMENT GENERAL CORP LEGAL MATTERS Check Total:	701.75 334.00 1,035.75	09/09/2011 09/09/2011	Check Sequence: 130 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0183 47103 47319 47320 47365 47394	SUBURBAN WELDING STEEL, LLC WOOD CHIP GATE REPAIR TRUCK 203 REPAIR TRUCK 204 REPAIR SPRAYER TANK REPAIR TRUCK 204 REPAIR Check Total:	655.46 552.00 539.34 288.65 69.00 2,104.45	09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	Check Sequence: 131 09-01-50100 10-90-50100 09-01-50100 10-90-50100 09-01-50100	ACH Enabled: No
Vendor:5462 008-1294-02/7 218110/8	SUN LIFE & HEALTH INS. CO. VOLUNTARY LIFE INSURE SEPT 2011 MONTHLY DISABILITY SEPT11 Check Total:	1,597.45 3,130.97 4,728.42	09/09/2011 09/09/2011	Check Sequence: 132 10-52-62380 10-52-62370	ACH Enabled: No
Vendor:0444 82367 82376 82529 86630 89712	SUN-TIMES MEDIA AD 82367 PUBLISHED 6/2 &6/9 AD 82376 PUBLISHED 6/2 &6/9 LEGAL NOTICE PUBLIC REVIEW NOTICE PREVAILING WAGE NOTICE	798.40 702.40 39.20 17.60 25.60	09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	Check Sequence: 133 10-12-59000 10-12-59000 10-18-51840 10-18-51840 10-18-51840	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
91878	AD 91878 PUBLISHED 6/23 ZBA11-12	80.00	09/09/2011	10-12-53170	
91885	AD 91885 PUBLISHED 6/23 ZBA11-11	62.40	09/09/2011	10-12-53170	
95703	APP HEARING	51.20	09/09/2011	10-18-51840	
96662	50/50 SIDEWALK NOTICE	54.40	09/09/2011	10-13-69060	
	Check Total:	1,831.20			
Vendor:4670	SuperValu/Albertsons			Check Sequence: 134	ACH Enabled: No
07212011	WATER	34.56	09/09/2011	10-90-59000	
07232011	WATER	86.40	09/09/2011	10-90-59000	
07282011	CREAMER AND COFFEE	76.49	09/09/2011	10-01-59000	
	Check Total:	197.45			
Vendor:4231	TEL VENT DTN			Check Sequence: 135	ACH Enabled: No
3465688	WEATHER SENTRY	456.00	09/09/2011	10-90-62600	
	Check Total:	456.00			
Vendor:2826	John Tennant			Check Sequence: 136	ACH Enabled: No
06222011	REIMBURSMNT FOR VEHICLE STICKER	20.00	09/09/2011	10-90-59000	
	Check Total:	20.00			
Vendor:3075	Terminal Supply Company			Check Sequence: 137	ACH Enabled: No
66198-00	BATTERIES FOR TEST EQUIPMENT	77.83	09/09/2011	08-01-89115	
	Check Total:	77.83			
Vendor:1505	THE JORDAN GROUP			Check Sequence: 138	ACH Enabled: No
07312011	JULY PUBLIC AFFAIRS MKTNG AND PR	5,000.00	09/09/2011	10-01-51885	
08302011	AUG. PUBLIC AFFAIRS, MKTNG PR	5,000.00	09/09/2011	10-01-51885	
	Check Total:	10,000.00			
Vendor:5329	THE SERVICE CENTER, LLC			Check Sequence: 139	ACH Enabled: No
142989	TANK REFILLS	43.25	09/09/2011	10-30-62090	
	Check Total:	43.25			
Vendor:5423	THIRD MILLENNIUM			Check Sequence: 140	ACH Enabled: No
13798A	PROCESS OF AUGUST WATER BILLS	928.82	09/09/2011	34-01-62857	
13798B	PROCESS OF AUGUST WATER BILLS	500.12	09/09/2011	35-01-62857	
	Check Total:	1,428.94			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3694	Tire Town North				
94920	TIRE REPAIR	130.14	09/09/2011	Check Sequence: 141	ACH Enabled: No
94921	TIRE REPAIR	30.20	09/09/2011	10-90-50100	
95004	TIRE REPAIR AND BOOT	19.95	09/09/2011	10-90-50110	
95077	TIRE REPAIR	31.50	09/09/2011	10-90-50110	
	Check Total:	211.79			
Vendor:2079	Traffic Control & Protection				
70135	STREET SIGNS DATING STICKERS	734.18	09/09/2011	Check Sequence: 142	ACH Enabled: No
70177	SIGNS	1,071.14	09/09/2011	10-90-62610	
70248	SIGNS	931.00	09/09/2011	10-90-62610	
	Check Total:	2,736.32			
Vendor:5342	TRI-ANGLE SCREEN PRINT				
123384	HATS	330.00	09/09/2011	Check Sequence: 143	ACH Enabled: No
	Check Total:	330.00			
Vendor:0240	University of Illinois- NANCY				
08262011	MUNI CLERKS OF ILL ACADEMY TUITION	550.00	09/09/2011	Check Sequence: 144	ACH Enabled: No
	Check Total:	550.00			
Vendor:3149	USA BLUEBOOK				
458839	REPLACEMENT WINDSOCK	335.82	09/09/2011	Check Sequence: 145	ACH Enabled: No
	Check Total:	335.82			
Vendor:0460	UTILITY SERVICE COMPANY				
271079	QUARTERLY TANK MAINTENANCE	35,143.77	09/09/2011	Check Sequence: 146	ACH Enabled: No
	Check Total:	35,143.77			
Vendor:2990	V3 Consultants Ltd of Illinois				
711211	USEPA CLEANUP GRANT 0626-0730	4,436.25	09/09/2011	Check Sequence: 147	ACH Enabled: No
	Check Total:	4,436.25			
Vendor:3555	VCG UNIFORM				
62213	ELB POLOS XL	46.70	09/09/2011	Check Sequence: 148	ACH Enabled: No
62214	ELB POLOS XL AND PANTS	157.95	09/09/2011	10-30-40806	
62216	FLAGS AND SEW ON OWN	7.00	09/09/2011	10-30-40806	
62217	ELB POLOS LG	46.70	09/09/2011	10-30-40806	
62220	WHITE POLOS AND CLOTH BUGLES	78.90	09/09/2011	10-30-40806	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
62252	POLO SHIRT, PANTS, CLOTH INSIGNIA	82.70	09/09/2011	10-30-40806	
62259	POLOS FLAGS AND EMBLEMS	79.00	09/09/2011	10-30-40806	
62262	CARGO SHORTS AND SHOES	198.85	09/09/2011	10-30-40806	
62263	POLO AND COLLAR INSIGNIAS	38.75	09/09/2011	10-30-40806	
62265	METAL COLLAR INSIGNIA AND SHIELDS	149.55	09/09/2011	10-30-40806	
62270	PANTS AND POLOS	156.40	09/09/2011	10-30-40806	
62295	WHITE POLOS AND CLOTH INSIGNIAS	77.50	09/09/2011	10-30-40806	
	Check Total:	1,120.00			
Vendor:1379	Village Auto Body & Towing				ACH Enabled: No
35017	INSIDE OUTSIDE WASH	70.00	09/09/2011	10-20-50300	
35049	INSIDE OUTSIDE WASH	80.00	09/09/2011	10-20-50300	
35122	INSIDE OUTSIDE WASH	50.00	09/09/2011	10-20-50300	
	Check Total:	200.00			
Vendor:1715	Village of Franklin Park ETSB				ACH Enabled: No
847734608306	AT&T INSTALLATION FEES @ NORCOM	1,060.21	09/09/2011	10-02-51200	
	Check Total:	1,060.21			
Vendor:0199	Vollmar Clay Products Co.				ACH Enabled: No
150651	CONES	1,410.00	09/09/2011	35-01-63070	
150801	BLOCKS	239.00	09/09/2011	35-01-63070	
	Check Total:	1,649.00			
Vendor:0227	WARREN OIL COMPANY				ACH Enabled: No
10678355	ON-HWY UL UNDYED FUEL	976.64	09/09/2011	10-30-50200	
	Check Total:	976.64			
Vendor:0202	WATER PRODUCTS - AURORA				ACH Enabled: No
227845	BLUE AND MARKING PAINT	548.00	09/09/2011	34-01-62860	
	Check Total:	548.00			
Vendor:0789	Werrick Key & Lock Service				ACH Enabled: No
55326	KEYS	41.70	09/09/2011	34-01-62900	
56046	COMBO CHANGE&KEYS	142.20	09/09/2011	10-90-62590	
	Check Total:	183.90			
Vendor:3929	West Payment Center				ACH Enabled: No
823268125	INFORMATION CHARGES JULY 2011	101.34	09/09/2011	10-20-60560	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	101.34			
Vendor: 1800 25481	WDRS Industries, Inc I-2 REPAIRS/PARTS/ AND LUBES Check Total:	11,812.62 11,812.62	09/09/2011	Check Sequence: 156 08-01-50030	ACH Enabled: No
Vendor: 1900 5205781	WORLDPOINT EOC, INC. CPR WORKBOOK SUPPLIES Check Total:	144.00 144.00	09/09/2011	Check Sequence: 157 10-30-82080	ACH Enabled: No
Vendor: 0207 1262663-1	ZENGER'S INDUSTRIAL CORDLESS KIT AND THERMOMETER Check Total:	521.76 521.76	09/09/2011	Check Sequence: 158 10-90-62680	ACH Enabled: No
	Total for Check Run:	905,496.21			
	Total Number of Checks:	158			

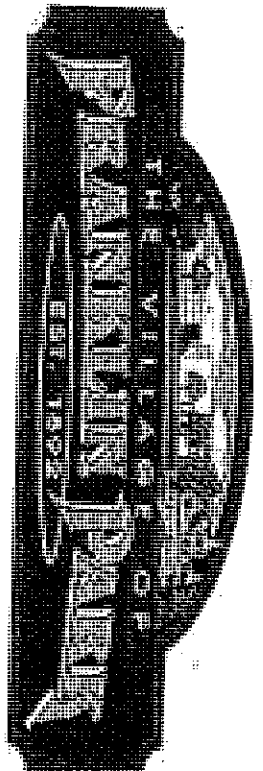


# Accounts Payable

## Manual Check Proof List

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User: operez  
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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Vendor: 0611 Citizen's Action of Illinois  
 08262011 500.00 08/26/2011 RESIDENTS RIGHTS GRANT 300922 08/26/2011  
 Total for Check 500.00 10-01-51885  
 Total for 0611 500.00

Vendor: 0650 WATER ENVIRONMENTAL FED  
 08222011 173.00 08/26/2011 MBRSHR DUES WATER ENVYMT FED 300916 08/22/2011  
 Total for Check 173.00 34-01-52100  
 Total for 0650 173.00

Vendor: 1247 GPA CONTRACTING SERVICES  
 08232011 2,430.00 08/26/2011 300919 08/23/2011  
 Total for Check 2,430.00 PARTIAL PYMNT TO FIX/REPAIR PATCH 10-90-62590  
 Total for 1247 2,430.00

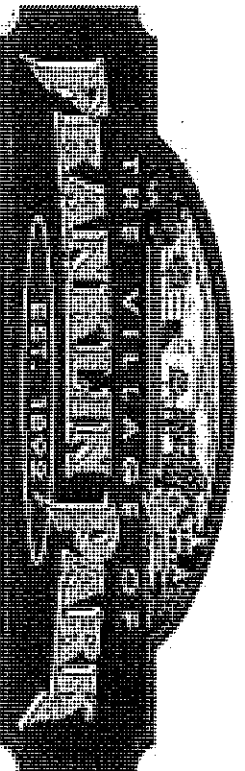
Vendor: 1701 Motorsports Unlimited  
 07222011 600.00 08/26/2011 300924 08/26/2011  
 Total for Check 600.00 GREATCAR SHOW VIDEO FOR REPLAY 10-61-69550  
 Total for 1701 600.00

Vendor: 1902 THOMASGOLS  
 08202011 382.50 08/26/2011 300917 08/22/2011  
 Total for Check 382.50 SVCS RENDERED 8/06-8/20 10-01-67590

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for 1902	382.50						
Vendor: 1924			PTL LANDSCAPING				
3138	704.00	08/26/2011		300920	08/26/2011		
Total for Check	704.00		GRASS CUTTING FEES 15 HOMES			10-13-53000	
Total for 1924	704.00						
Vendor: 4520			LEYDEN FAMILY SERVICES				
08262011	5,000.00	08/26/2011		300923	08/26/2011		
Total for Check	5,000.00		GRANT FOR AFTERCARE/SOCIAL SVCS			10-01-51885	
Total for 4520	5,000.00						
Vendor: 4978			FRANKLIN PARK WOMAN'S CLUB				
08232011	240.00	08/26/2011		300921	08/26/2011		
Total for Check	240.00		GRANT TO SOCIAL SERVICE CLUB			10-01-51885	
Total for 4978	240.00						
Total Checks:	10,029.50						

# Accounts Payable Manual Check Proof List

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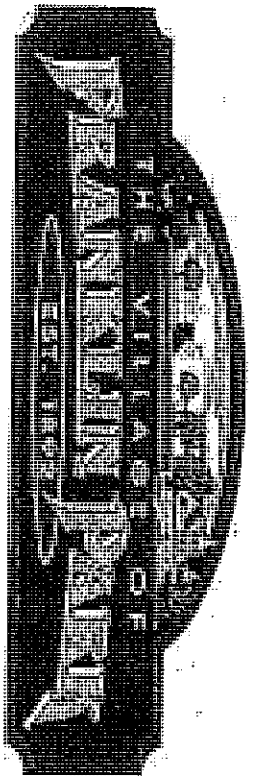
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0447			Video Equipment Rentals				
07262011	295.00	08/11/2011		300902	08/10/2011		
Total for Check	295.00		REFUND DUPLICATE STICKER PURCH			10-90-59000	
Total for 0447	295.00						
Vendor: 1302			RONALDHELLER				
08112011	511.83	08/11/2011		300903	08/11/2011		
Total for Check	511.83		REFUND DEDUCTIONS LAST 3 PERIODS			10-01-59000	
Total for 1302	511.83						
Vendor: 1764			BIUNDO LANDSCAPING				
1160	880.00	08/11/2011		300901	08/10/2011		
Total for Check	880.00		GRASS CUTTING VACANT HOMES			10-13-53000	
Total for 1764	880.00						
Vendor: 1902			THOMASGOLS				
08042011	350.00	08/11/2011		300899	08/10/2011		
Total for Check	350.00		FOR SVCS RENDERED 725-804			10-01-67590	
Total for 1902	350.00						
Vendor: 2617			LisaAnthony				
08112011	246.72	08/11/2011		300904	08/11/2011		
Total for Check	246.72		REFUND FOR 3 PAY DEDUCTIONS			10-01-59000	

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Total for 2617	246.72						
Vendor: 4430	CEDA						
08052011	250.00	08/11/2011	SOCIAL SERVICES FP RESIDENTS	0	08/11/2011	10-01-51885	
Total for Check	250.00						
Total for 4430	250.00						
Vendor: 4957	Visa						
JULY 2011	69.72	08/11/2011	CALENDAR WIZ	300900	08/10/2011	10-02-54200	
JULY 2011-1	527.07	08/11/2011	TESSCO INC			10-20-80800	
Total for Check	596.79						
Total for 4957	596.79						
Total Checks:	3,130.34						

# Accounts Payable

## Manual Check Proof List

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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Vendor: 0640			TRITON COLLEGE				
08122011	265.00	08/12/2011		300906	08/12/2011		
08122011-1	19.00	08/12/2011	WATERWORKS/SANITATION CLASS			10-90-52100	
Total for Check	284.00		BOOK FEE FOR PROFESSIONAL CLASS			10-90-52100	
Total for 0640	284.00						

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 000130

Vendor: 3621			REYS LANDSCAPING				
1958	1,541.00	08/12/2011		300907	08/12/2011		
Total for Check	1,541.00		LAWN MOWING JULY HOMES			10-13-53000	
Total for 3621	1,541.00						

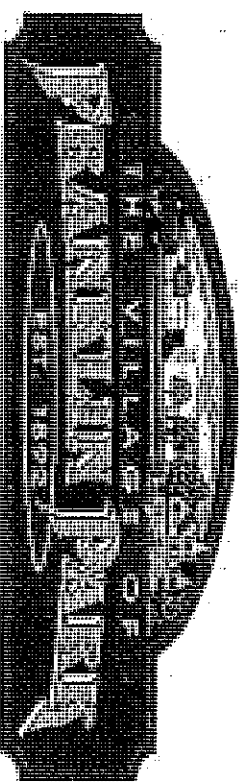
Vendor: 4559			JESSE'S LAWN SERVICE				
285	115.00	08/12/2011		300908	08/12/2011		
421	115.00	08/12/2011	GRASS CUTTING 5 HOMES			10-13-53000	
423	265.00	08/12/2011	GRASS CUTTING 5 HOMES			10-13-53000	
424	288.00	08/12/2011	GRASS CUTTING 7 HOMES			10-13-53000	
Total for Check	783.00		GRASS CUTTING 8 HOMES			10-13-53000	
Total for 4559	783.00						

Total Checks: 2,608.00

# Accounts Payable Manual Check Proof List

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User: CPEREZ  
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Invoice No      Amount      Payment Date      Description      Check Number      Date      Acct Number      Reference

Vendor: 0185      City of Chicago

AUG-430874	105,015.00	08/19/2011	CHICAGO WATER-430874	300913	08/19/2011	34-01-62840	
AUG-430875	109,560.00	08/19/2011	CHICAGO WATER-430875			34-01-62840	
Total for Check	214,575.00						
Total for 0185	214,575.00						

Vendor: 0342      TRUSTMARK VOLUNTARY BENEFIT SO

08022011	768.20	08/19/2011	REISSUEDPAYROLL CK POLICY CNCLD	10-01-59000	08/17/2011		
Total for Check	768.20						
08172011	1,637.74	08/19/2011	REISSUE PAYROLL CK 7/6 7/19	300911	08/17/2011	10-01-59000	
Total for Check	1,637.74						
Total for 0342	2,405.94						

Vendor: 1023      PAC-PREMIUM ASSIGNMENT CORP

848231/SEPT	41,627.55	08/19/2011	MONTHLY LIABILITY INSURANCE PREM	300915	08/19/2011	10-32-62190	
Total for Check	41,627.55						
Total for 1023	41,627.55						

Vendor: 3200      RichPina

08172011	315.00	08/19/2011	REIMBURSEMENT FOR LICENSE PLATES	300909	08/17/2011	08-01-50020	
Total for Check	315.00						
Total for 3200	315.00						

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

Vendor: 3706                      MaryCastillo

08162011	682.50	08/19/2011	REFUND BLDG PRMT 2444 ERNST	300912	08/19/2011		
Total for Check	682.50					10-13-71000	
Total for 3706	682.50						

Total Checks:                      259,605.99

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

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**RESOLUTION**

**NUMBER 1112-R-\_\_\_**

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**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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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**

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**RESOLUTION NUMBER 1112-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS WITH REGARD TO CLOSED SESSION MINUTES**

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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 Village President and Village Board of Trustees of the Village (the "*Corporate Authorities*") have undertaken a review of closed session minutes that have not been released to the public and finds that the need for confidentiality remains as to all such minutes.

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

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

**Section 2.** The need for confidentiality still exist as to all closed session minutes that have not been made available for public inspection, and that such minutes shall remain confidential.

**Section 3.** 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 4.** All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

**PASSED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2011, 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 September 2011.

\_\_\_\_\_  
 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 1112-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 SPACE  
AT 2810 ATLANTIC STREET)**

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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 1112-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 SPACE  
AT 2810 ATLANTIC STREET)**

---

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

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

**WHEREAS**, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2810 Atlantic Street and the reserved parking space is no longer necessary.

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

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

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

Atlantic Street            ~~2810~~

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2011, 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 September 2011.

\_\_\_\_\_  
 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 1112-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  
(HANDICAPPED RESERVED PARKING SPACE FOR 3222 EDGINGTON STREET)**

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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 1112-VC-\_\_**

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(HANDICAPPED RESERVED PARKING SPACE FOR 3222 EDGINGTON STREET)**

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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**, an application for reserved handicapped parking was submitted to the Village by a resident of 3222 Edgington Street; and

**WHEREAS**, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application 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 adding the following underlined language to



read, as follows:

Edgington Street                      3222

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2011, 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 September 2011.

\_\_\_\_\_  
 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 1112-G- \_\_**

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**AN ORDINANCE AUTHORIZING AND APPROVING A 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)**

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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**

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**ORDINANCE NUMBER 1112-G- \_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING A 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)**

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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.

**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 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 "*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 Agreement.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2011, 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 September 2011.

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

ATTEST:

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

Exhibit A  
*Agreement*

Municipality Village of Franklin Park, Illinois	L O C A L  A G E N C Y	 <b>Illinois Department of Transportation</b>  <b>Preliminary Engineering Services Agreement For Motor Fuel Tax Funds</b>	C O N S U L T A N T	Name Baxter and Woodman, Inc.
Township				Address 8840 West 192 <sup>nd</sup> Street
County Cook				City Mokena
Section 09-00072-00-PV				State Illinois 60448

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011 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 Franklin Avenue Rehabilitation

Route FAU 3533 Length 1.10 Mi. 5,800 FT (Structure No. N/A )

Termini Wolf Road (FAU 2690) to Williams Drive (FAU 1373)

**Description:**

Phase I engineering services for the rehabilitation of Franklin Avenue. See Exhibits A and B.

Engineer's project No. 110413.30

#### 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	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 80%;">Cost Plus Fixed Fee</td> <td style="width: 20%; text-align: right;">(see note)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Not To Exceed \$145,200.00</td> <td style="text-align: right;">%</td> </tr> <tr> <td style="border-bottom: 1px solid black;">As Shown On Attached Exhibit C</td> <td style="text-align: right;">%</td> </tr> <tr> <td style="border-bottom: 1px solid black;"> </td> <td style="text-align: right;">%</td> </tr> <tr> <td style="border-bottom: 1px solid black;"> </td> <td style="text-align: right;">%</td> </tr> <tr> <td style="border-bottom: 1px solid black;"> </td> <td style="text-align: right;">%</td> </tr> </table>	Cost Plus Fixed Fee	(see note)	Not To Exceed \$145,200.00	%	As Shown On Attached Exhibit C	%		%		%		%
Cost Plus Fixed Fee	(see note)												
Not To Exceed \$145,200.00	%												
As Shown On Attached Exhibit C	%												
	%												
	%												
	%												

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 \_\_\_\_\_ 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 1b and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 5 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 \_\_\_\_\_ 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

(Seal)

By \_\_\_\_\_

Title Village President

Executed by the ENGINEER:

Baxter & Woodman, Inc.

8840 West 192<sup>nd</sup> Street

Mokena, Illinois 60448

ATTEST:

By Barbara Tobin

Title Deputy Secretary

(Seal)

By [Signature]

Title Vice President

<p><b>Approved</b></p> <p>_____</p> <p>Date</p> <p>Department of Transportation</p> <p>_____</p> <p>Regional Engineer</p>
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VILLAGE OF FRANKLIN PARK, ILLINOIS  
FRANKLIN AVENUE REHABILITATION  
SECTION: 09-00072-00-PV

EXHIBIT A

**PROJECT DESCRIPTION**

This PROJECT will consist of the engineering services required to prepare a Phase I project development report for the rehabilitation of Franklin Avenue from Wolf Road to Williams Drive in the Village of Franklin Park, Illinois. The work will include rubblization of the existing PCC pavement and installation of a HMA overlay between Wolf Road and I-294. The roadway will be patched and failed curb and gutter replaced between I-294 and Williams Drive. The PROJECT will include improvements to 1.098 miles (5800 feet) of roadway.

The following scope of services does NOT include any intersection design studies; location drainage studies; improvements to any of the railroad crossings; culvert or bridge extension or replacement; in-stream or other work requiring permits from the US Army Corps of Engineers, Illinois Environmental Protection agency, US Fish and Wildlife, or Illinois Department of Natural Resources; preparation or evaluation of a Preliminary Environmental Site Assessment (PESA) or Preliminary Site Investigation (PSI); any right-of-way/easement acquisition including plats, legals, titles, appraisals and negotiations; time required to fill out and submit an Environmental Survey Request Form; and preparation for and attendance at a public informational meeting. It is anticipated the work will begin at the east end of the left turn lane storage length on the east leg of the Franklin Avenue/Wolf Road intersection. No work is anticipated at the Franklin Avenue/Wolf Road intersection except the placement of temporary traffic signals for maintenance of traffic purposes.

VILLAGE OF FRANKLIN PARK, ILLINOIS  
FRANKLIN AVENUE REHABILITATION  
SECTION: 09-00072-00-PV

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. Attend one kick-off meeting with the LA to review the PROJECT, establish PROJECT criteria and clear lines of communication, and one progress meeting to review the Project Report prior to submittal to the DEPARTMENT.
- **AGENCY COORDINATION** - Coordinate the proposed improvements with the DEPARTMENT and attend one FHWA/IDOT coordination meeting. Notify the necessary officials of adjacent schools of the construction as well as the Post Office and Police and Fire Departments. Notify and coordinate the proposed improvements with utility companies.
- **DRAFT REPORT**
  - **DATA COLLECTION** - Collect photographs of the existing conditions along the PROJECT route to assist with preparation of design drawings and exhibits. Obtain data of record, including utility plans and atlas pages, to assist with the preparation of design drawings.
  - **ACCIDENT ANALYSIS** - Review accident records and provide accident countermeasures, where necessary.
  - **TOPOGRAPHIC SURVEY** - Perform topographic surveys of natural and manmade features within the roadway right-of-way in order to develop base sheets for PROJECT plan and profile drawings and cross sections. The surveys will be based on State Plane Coordinates and NAVD88 control. In addition, obtain data of record indicating locations of underground utilities.
  - **FIELD EVALUATION** - Perform a field evaluation on the condition of existing pavements and curbs and gutters, and calculate quantities of pavement repair.
  - **TRAFFIC COUNTS** - Collect 24-hour traffic counts with turning movement counts at the intersection of Franklin Avenue and Wolf Road to be analyzed for signalization warrants. Collect 12-hour traffic counts with turning



movement counts at the intersection of Franklin Avenue and Cenco Parkway to be analyzed for multi-way stop sign warrants.

- **TRAFFIC SIGNAL WARRANT STUDY** - Perform a traffic signal installation warrant analysis on collected traffic data.
- **STOP SIGN ANALYSIS** - Perform a multi-way stop sign installation warrant analysis on collected traffic data.
- **PRELIMINARY GEOMETRIC PLANS** - Prepare an existing and proposed typical section and the preliminary geometric plan and profile design for the proposed improvements.
- **DRAINAGE ANALYSIS** - Perform an analysis of the existing drainage system, an analysis of existing storm sewer outlets, an evaluation of the need for storm water detention, and the design of the proposed drainage improvements.
- **ENVIRONMENTAL ANALYSIS** - Perform a special waste screening on Franklin Avenue.
- **RIGHT-OF-WAY ANALYSIS** - Review proposed improvements for right-of-way needs. Identify necessary temporary construction easements, permanent easements, or right-of-way acquisition in order to complete the proposed improvements.
- **TRAFFIC MAINTENANCE ANALYSIS** - Prepare a Traffic Management Analysis that reports an overall strategy for accommodation of traffic through the PROJECT route during construction. Confer with LA staff, emergency services, and public transportation agencies to consider local impacts and concerns. Analysis will identify the preferred traffic control method(s) and construction staging method(s). Design a traffic maintenance plan and a construction staging plan for the proposed improvements, which will include a detour plan, if necessary.
- **CROSS SECTION DESIGN** - Design preliminary roadway cross sections at 100-foot intervals and at all cross streets and driveways.
- **ESTIMATE OF COST** - Prepare a preliminary engineer's estimate of cost.
- **QC / QA** - Perform an in-house peer review and constructability review of the pre-final project development report and estimates of cost for the PROJECT.
- **DRAFT REPORT** - Prepare a draft Local Project Development Report for Categorical Exclusion Group I and submit the report to the DEPARTMENT for review and comment.

- **FINAL REPORT** - Revise the draft Local Project Development Report for Categorical Exclusion Group I in accordance with review comments from the DEPARTMENT and submit the revised report for approval.
- **GEOTECHNICAL REPORT** - Employ the services of a geotechnical subconsultant to perform 7-foot pavement borings at 300-foot spacing on alternating sides of the pavement centerline. The geotechnical consultant will provide an analysis of the cores/borings in accordance with the requirements of the DEPARTMENT.

PHASE I PRELIMINARY ENGINEERING FRANKLIN AVENUE REHABILITATION  
EXHIBIT C

ROUTE: FRANKLIN AVE (FAU 3533) LOCAL AGENCY: VILLAGE OF FRANKLIN PARK (Municipality/Township/County)		* FIRM'S APPROVED RATES ON FILE WITH IDOT'S BUREAU OF ACCOUNTING AND AUDITING:							
SECTION: 09-00072-00-PV		OVERHEAD RATE (OH)	COMPLEXITY FACTOR (R)	152%					
PROJECT:		CALENDAR DAYS							
JOB NO.: 110413.30									
METHOD OF COMPENSATION:									
COST PLUS FIXED FEE 1		14.5% (DL + R (DL) + OH (DL) +IHDC)							
COST PLUS FIXED FEE 2		14.5% (DL + R (DL) + 1.4 (DL) + IHDC)							
COST PLUS FIXED FEE 3		14.5% ((2.3 + R) DL + IHDC)							
SPECIFIC RATE									
LUMP SUM									
		COST ESTIMATE OF CONSULTANT SERVICES IN DOLLARS							
ELEMENT OF WORK	EMPLOYEE CLASSIFICATION	MAN-HOURS	PAYROLL RATE	PAYROLL COSTS (DL)	OVERHEAD*	SERVICES BY OTHERS (IHDC)	IN-HOUSE DIRECT COSTS (IHDC)	PROFIT	TOTAL
MANAGE PROJECT	SENIOR ENGINEER V	25	\$57.10	\$1,428.00	\$2,171.00		\$2,443.00	\$557.00	\$4,399.00
	SENIOR ENGINEER IV	10	\$50.25	\$503.00	\$765.00			\$184.00	\$1,452.00
AGENCY COORDINATION	SENIOR ENGINEER V	8	\$57.10	\$457.00	\$685.00			\$183.00	\$1,446.00
	ENGINEER I	18	\$31.74	\$571.00	\$888.00		\$111.00	\$209.00	\$1,648.00
	CADD OPER III	4	\$35.25	\$141.00	\$214.00			\$52.00	\$407.00
	CLERICAL	4	\$23.95	\$96.00	\$146.00			\$35.00	\$277.00
DRAFT REPORT	ENGINEER I	9	\$31.74	\$286.00	\$435.00		\$50.00	\$112.00	\$883.00
	ENGINEER I	10	\$31.74	\$317.00	\$482.00			\$115.00	\$915.00
	ENGINEER I	4	\$31.74	\$127.00	\$193.00		\$599.00	\$133.00	\$1,052.00
	CADD OPER III	83	\$35.25	\$2,926.00	\$4,440.00			\$1,069.00	\$9,443.00
	ENGR TECH II	214	\$27.76	\$5,941.00	\$9,030.00			\$2,171.00	\$17,142.00
	ENGINEER I	4	\$31.74	\$127.00	\$193.00		\$90.00	\$54.00	\$424.00
	CADD OPER III	16	\$35.25	\$564.00	\$857.00			\$206.00	\$1,627.00
	ENGR TECH III	16	\$35.80	\$573.00	\$871.00			\$209.00	\$1,653.00
	ENGINEER I	50	\$31.74	\$1,587.00	\$2,412.00		\$950.00	\$718.00	\$5,667.00
	ENGINEER I	6	\$31.74	\$190.00	\$289.00			\$69.00	\$548.00
	ENGINEER I	6	\$31.74	\$190.00	\$289.00			\$69.00	\$548.00
TRAFFIC COUNTS	ENGINEER I	120	\$31.74	\$3,809.00	\$5,780.00			\$1,392.00	\$10,991.00
TRAFFIC SIGNAL WARRANT STUDY	CADD OPER III	60	\$35.25	\$2,115.00	\$3,215.00			\$773.00	\$6,103.00
STOP SIGN ANALYSIS	ENGINEER I	77	\$57.10	\$4,397.00	\$6,663.00		\$50.00	\$1,614.00	\$12,744.00
PRELIMINARY GEOMETRIC PLANS	ENGINEER I	184	\$31.74	\$5,840.00	\$8,877.00			\$2,134.00	\$16,851.00
DRAINAGE ANALYSIS	CADD OPER III	22	\$35.25	\$776.00	\$1,180.00			\$284.00	\$2,240.00
	CLERICAL	8	\$23.95	\$216.00	\$328.00			\$79.00	\$623.00
ENVIRONMENTAL ANALYSIS	ENGINEER II	20	\$35.29	\$706.00	\$1,073.00		\$50.00	\$265.00	\$2,054.00



ELEMENT OF WORK	EMPLOYEE CLASSIFICATION	MAN-HOURS	PAYROLL RATE	PAYROLL COSTS (DL)	OVERHEAD*	SERVICES BY OTHERS	IN-HOUSE DIRECT COSTS (IHDC)	PROFIT	TOTAL
RIGHT-OF-WAY ANALYSIS	ENGINEER I	8	\$31.74	\$254.00	\$386.00			\$93.00	\$733.00
	CADD OPER III	4	\$35.25	\$141.00	\$214.00			\$52.00	\$407.00
TRAFFIC MAINTENANCE ANALYSIS	ENGINEER I	8	\$31.74	\$254.00	\$386.00			\$93.00	\$733.00
	CADD OPER III	8	\$35.25	\$282.00	\$429.00			\$103.00	\$814.00
CROSS SECTION DESIGN	ENGINEER I	80	\$31.74	\$2,539.00	\$3,859.00			\$928.00	\$7,326.00
	CADD OPER III	40	\$35.25	\$1,410.00	\$2,143.00			\$515.00	\$4,068.00
ESTIMATE OF COST	ENGINEER I	30	\$31.74	\$952.00	\$1,447.00			\$348.00	\$2,747.00
	CADD OPER III	8	\$35.25	\$282.00	\$429.00			\$103.00	\$814.00
QC/QA	SENIOR ENGINEER V	8	\$57.10	\$457.00	\$685.00			\$167.00	\$1,319.00
DRAFT REPORT	ENGINEER I	40	\$31.74	\$1,270.00	\$1,930.00		\$56.00	\$472.00	\$3,728.00
	CADD OPER III	20	\$35.25	\$705.00	\$1,072.00			\$258.00	\$2,035.00
FINAL REPORT	CLERICAL	8	\$23.95	\$192.00	\$292.00			\$70.00	\$554.00
FINAL REPORT	ENGINEER I	20	\$31.74	\$635.00	\$965.00		\$55.00	\$240.00	\$1,886.00
	CADD OPER III	20	\$35.25	\$705.00	\$1,072.00			\$258.00	\$2,035.00
GEOTECHNICAL REPORT	CLERICAL	4	\$23.95	\$96.00	\$146.00			\$35.00	\$277.00
GEOTECHNICAL REPORT	ENGINEER II	2	\$35.25	\$71.00	\$108.00			\$26.00	\$205.00
	ENGINEER I	2	\$31.74	\$63.00	\$96.00	\$15,150.00		\$23.00	\$15,332.00
TOTAL PHASE I		1288		\$ 44,191	\$ 67,173	\$ 15,150	\$ 2,215	\$ 10,471	\$ 145,200
IN-HOUSE DIRECT COSTS:									
VEHICLE EXPENSES TRAVEL				\$1,453					
TRAFFIC COUNTERS				\$650					
POSTAGE				\$112					
SERVICES BY OTHERS:									
GEOTECHNICAL				\$15,150					

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

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**ORDINANCE**

**NUMBER 1112-Z- \_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING AN AMENDMENT TO ORDINANCE NO. 1011-Z-11  
(ZBA 11-11: 10000 WEST GRAND AVENUE)**

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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**

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**ORDINANCE NUMBER 1112-Z- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING AN AMENDMENT TO ORDINANCE NO. 1011-Z-11  
(ZBA 11-11: 10000 WEST GRAND AVENUE)**

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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 the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, an application, ZBA 11-11, has been submitted to the Village by Roland E. Casati Revocable Trust and Tony Romano (the “*Applicants*”) to amend Ordinance 1011-Z-11, which granted a conditional use permit, on the property commonly known as 10000 West Grand Avenue, Franklin Park, Illinois (the “*Property*”); and

**WHEREAS**, the Applicants are requesting Ordinance 1011-Z-11 be amended by striking Condition Number 2 under Section 4 in order to allow the eastern access to remain open to vehicular traffic for ingress and egress purposes at the Property (the “*Proposed Amendment*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on July 13, 2011 on whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, a public notice in the form required by law was given of said July 13, 2011

public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park Herald-Journal, a newspaper of general circulation published in this Village; and

**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be denied, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Amendment.

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

**Section 2.** All documents and exhibits submitted at the aforesaid public hearings are incorporated by reference into this Ordinance.

**Section 3.** The President and the Board of Trustees find in relation to the Proposed Amendment as follows:

1. The establishment, maintenance or operation of the Proposed Amendment will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Amendment will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Amendment will not impede the normal and orderly development of the surrounding property for uses permitted in the C-3 General Commercial District;
4. The Proposed Amendment will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial

depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;

5. Adequate utilities, access roads, drainage and necessary facilities in relation to the Proposed Amendment are already in place at the Property;
6. Ingress and egress in relation to the Proposed Amendment shall minimally affect traffic congestion in the public streets;
7. The Proposed Amendment shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District.

**Section 4.** The Proposed Amendment to Ordinance Number 1011-Z-11 is hereby granted and issued to the Applicants.

**Section 5.** The Applicants hereunder shall at all times comply with the remaining terms and conditions of the conditional use granted under Ordinance 1011-Z-11, subject to the amendment granted herein, and in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

**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 following its passage, approval and publication in pamphlet form as provided by law.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of September 2011, 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 September 2011.

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

ATTEST:

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

**ACKNOWLEDGMENT BY APPLICANTS: WE, THE UNDERSIGNED AUTHORIZED REPRESENTATIVES OF THE APPLICANTS, AGREE TO THE CONDITIONS OF THIS ORDINANCE:**

\_\_\_\_\_  
Roland E. Casati Revocable Trust

\_\_\_\_\_  
Tony Romano

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_