

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
12/19/11**

	<b>12/16/11</b>
<b>Payroll Ending</b>	
Village Portion of Social Security	7,179.02
Village Portion of Medicare	7,344.49
Prior Month Village Portion of IMRF	24,004.84
Gross Payroll	405,653.69
Special Payrolls (Police/Fire Holiday Pay)	202,969.13
<b>Total Payroll Expense</b>	<b>\$ 647,151.17</b>
<b>Garra Expense</b>	<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>	
Manual Checks	57,430.45
CITY OF CHICAGO	193,335.00
ALLIED WASTE	100,961.70
<b>Total Manual Checks &amp; Wires</b>	<b>\$ 351,727.15</b>
<b>ACH Debits</b>	
Health Insurance Premium	
Other	
<b>Total ACH Debits</b>	<b>\$0.00</b>
<b>Total Voucher</b>	<b>\$861,270.41</b>
<b>Grand Total Payments</b>	<b>\$ 1,860,148.73</b>

# Accounts Payable

## Computer Check Proof List

User: cperez  
 Printed: 12/15/2011 - 3:47 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 505994	1st AYD Corporation DISHWASHER POWDER, TOWELS, DETERGENT Check Total:	356.93 356.93	12/22/2011	Check Sequence: 1 10-30-62030	ACH Enabled: No
Vendor:1259 040272/1 041828/1 041913/1 042162/1 042231/1	Ace Hardware SUPPLIES NOZZLE, INCANDSCENT BULBS BULBS STEEL WOOL #2, AERATOR EMERSON FILTER, BULBS, TAKEALONGS Check Total:	6.49 19.97 34.43 8.98 32.44 102.31	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 2 10-30-62050 10-30-62060 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: No
Vendor:1260 041386/1 041619/1 041640/1 041763/1 041802/1 041910/1 041930/1 042137/1	Ace Hardware TROWLS, CORD, OUTLET MOTOR OIL DEODORIZERS/ SPONGE KEROSENE PLUMBING PARTS, DEODORIZERS OUTDOOR TIMER DUCT TAPE, SHELVES, PAINTS, POLYFILM 25 CABLES, SPRAYCAN, 7 SPRAYPAINTS Check Total:	52.93 4.99 28.45 74.97 77.93 8.99 61.21 59.65 369.12	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 3 35-01-63070 34-01-69600 34-01-52200 34-01-69600 34-01-62860 10-61-69580 10-61-69580 10-61-69580	ACH Enabled: No
Vendor:1262 042103/1	Ace Hardware CLEAR GLASSES SAFE VISITOR Check Total:	29.95 29.95	12/22/2011	Check Sequence: 4 10-20-60331	ACH Enabled: No
Vendor:1263 041326/1	Ace Hardware JANITORIAL SUPPLIES	31.99	12/22/2011	Check Sequence: 5 10-13-52200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	31.99			
Vendor:1264 041331/1 041587/1 041814/1	Ace Hardware CABLE WHIP AND HANDY BOX SCREWS, NAILS, TACKS RETURN MINI LIGHTS AND WIRE COMBOS Check Total:	9.98 -5.20 229.92 234.70	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 6 10-90-62600 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:4751 220267A 220267B 220267C	ADVANCED OCCUPATIONAL 4 DRUG & BREATH ALCOHOL TESTS 2 FLU VACCINES PRE-EMPLOYMENT PHYSICAL Check Total:	200.00 44.00 180.00 424.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 7 10-52-59000 10-52-59000 10-52-59000	ACH Enabled: No
Vendor:3050 77026 77167 77168	Air One Equipment, Inc. METER CALIBRATION, SENSOR REPLCMNT FIT TESTING ULT. POWER BOOT, ULTRA ELITE PARTS Check Total:	258.34 35.00 549.95 843.29	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 8 10-30-62120 10-30-62120 10-30-62120	ACH Enabled: No
Vendor:2605 DEC 2011	ALFRED G. RONAN, LTD. PROFESSIONAL SERVICES DECEMBER 2011 Check Total:	3,500.00 3,500.00	12/22/2011	Check Sequence: 9 10-12-67560	ACH Enabled: No
Vendor:0013 164864 165000	ALLIED ASPHALT PAVING CO. SURFACE HOTPATCHING SURFACE HOTPATCHING Check Total:	160.65 980.18 1,140.83	12/22/2011 12/22/2011	Check Sequence: 10 10-90-62600 10-90-62600	ACH Enabled: No
Vendor:2017 145514	AMERICANEAGLE.COM MONTHLY HOSTING FEE Check Total:	275.00 275.00	12/22/2011	Check Sequence: 11 10-02-54300	ACH Enabled: No
Vendor:4305 5624	Animal Welfare League STRAY DOGS HANDLED Check Total:	68.25 68.25	12/22/2011	Check Sequence: 12 10-20-60625	ACH Enabled: No
Vendor:5347 701-7451310	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS	69.88	12/22/2011	Check Sequence: 13 10-13-52600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
701-7458690	RUBBER MATS AND SCRAPERS	69.88	12/22/2011	10-13-52600	
701-7466759	RUBBER MATS AND SCRAPERS	69.88	12/22/2011	10-13-52600	
701-7468186	MATS FOR STATION	38.50	12/22/2011	10-30-62050	
	Check Total:	248.14			
Vendor:5242	AT&T			Check Sequence: 14	ACH Enabled: No
708Z99267311NOV	MONTHLY STONE PARK CONF BRIDGE10/17-1116	275.90	12/22/2011	10-02-51200	
708Z99273111NOV	MONTHLY NORTHLAKE CONF BRIDGE 1017-1116	275.90	12/22/2011	10-02-51200	
708Z99295911NOV	MELROSE PARK CONF BRIDGE 1017-1116	275.90	12/22/2011	10-02-51200	
847671022111NOV	MONTHLY DID & FAX LINES 1017-1116 2011	2,657.57	12/22/2011	10-02-51200	
847671605711NOV	MONTHLY PD INVEST. DSL 1017-1116	28.02	12/22/2011	10-02-51200	
847671780611NOV	MONTHLY CLERK FAX & VH DSL 1017-1116	89.11	12/22/2011	10-02-51200	
847R1611111NOV	MONTHLY LOCAL LD CHARGES 1017-1116 2011	2,771.22	12/22/2011	10-02-51200	
847R16127411NOV	MONTHLY DID & FAX LINES 1017-1116 2011	3,320.69	12/22/2011	10-02-51200	
847R16134111NOV	MONTHLY VERIZON T1, RADIO/FAX 1017-1116	6,166.94	12/22/2011	10-02-51200	
847Z970289	MONTHLY VILLAGE T1 LINES 1017-1116 2011	941.78	12/22/2011	10-02-51200	
	Check Total:	16,803.03			
Vendor:5351	AT&T			Check Sequence: 15	ACH Enabled: No
131348616868011	MONTHLY 800 LINE CHARGES	41.81	12/22/2011	10-02-51200	
	Check Total:	41.81			
Vendor:2615	AWESOME PEST SERVICE INC.			Check Sequence: 16	ACH Enabled: No
8652	EXTERMINATING SERVICES NOVEMBER 2011	510.00	12/22/2011	10-60-62460	
	Check Total:	510.00			
Vendor:0155	B&R & B&D GASOLINE INC.			Check Sequence: 17	ACH Enabled: No
NOV 2011	GAS AND CAR WASH NOV 2011	114.00	12/22/2011	10-20-50300	
	Check Total:	114.00			
Vendor:0469	B. HANEY & SONS			Check Sequence: 18	ACH Enabled: No
35213	3301 DORA- TREE REMOVAL	677.60	12/22/2011	10-90-62600	
35239	3048 CALWAGNER- TREE REMOVAL	677.60	12/22/2011	10-90-62600	
	Check Total:	1,355.20			
Vendor:2763	BAXTER & WOODMAN			Check Sequence: 19	ACH Enabled: No
0159893	FRANKLIN AVENUE PHASE 1 REHAB	11,392.43	12/22/2011	10-90-82800	
	Check Total:	11,392.43			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4590	BlueStar energy solutions			Check Sequence: 20	ACH Enabled: No
0217099011NOV11	ELECTRICITY 0217099011 11/02-12/05 2011	144.93	12/22/2011	35-01-62800	
0263010000NOV11	ELECTRICITY 0263010000 11/01-12/02 2011	306.06	12/22/2011	35-01-62800	
3195005070NOV	ELECTRICITY 3195005070 11/07-12/08, 2011	200.24	12/22/2011	10-50-62330	
5732152069NOV11	ELECTRICITY 5732152069 11/07-12/08 2011	98.15	12/22/2011	10-50-62330	
7603147072/NOV1	ELECTRICITY 7603147072 11/01-12/02	52.29	12/22/2011	35-01-62800	
	Check Total:	801.67			
Vendor:3875	Carrie Branam			Check Sequence: 21	ACH Enabled: No
12032011	RESTITUTION RECEIPT	29.00	12/22/2011	10-20-59000	
	Check Total:	29.00			
Vendor:1609	Bristol Hose & Fitting			Check Sequence: 22	ACH Enabled: No
00283879	3 CUSTOM HOME ASSEMBLIES FOR SWEEPER #2	121.46	12/22/2011	08-01-50009	
	Check Total:	121.46			
Vendor:UB*00355	ROSEMARIE CAPORUSSO			Check Sequence: 23	ACH Enabled: No
	Refund check	40.00	12/07/2011	09-00-20100	
	Check Total:	40.00			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 24	ACH Enabled: No
2046-122490	MP OIL FILTER- RED	21.12	12/22/2011	08-01-50020	
2046-122493	CAPSULE STANDARD BULBS FOR 896	19.98	12/22/2011	08-01-50020	
2046-122519	OIL DRY CLAY PRODUCT	27.64	12/22/2011	08-01-89115	
2046-122595	AUTO BATTERY FOR 232	324.15	12/22/2011	08-01-50035	
2046-122613	TRUVIEW SEALED BEAM FOR 226	27.98	12/22/2011	08-01-50035	
2046-122700	AUTO BATTERY FOR 895	94.09	12/22/2011	08-01-50020	
2046-122704	BATTERY HOLD DOWN BELT FOR 895	7.96	12/22/2011	08-01-50020	
2046-122738	OXYGEN SENSOR FOR 871	55.91	12/22/2011	08-01-50020	
2046-122739	OXYGEN SENSOR FOR 871	81.09	12/22/2011	08-01-50020	
2046-122740	STEERING PUMP FOR 871	147.38	12/22/2011	08-01-50020	
2046-122752	PROPANE TORCH	40.19	12/22/2011	08-01-89115	
2046-122768	MICRO V BELTS FOR 871	36.97	12/22/2011	08-01-50020	
2046-122790	MAF SENSOR-HITACHI FOR 871	133.07	12/22/2011	08-01-50020	
2046-122870	BRAKE ROTOR AND PADS FOR 895	78.37	12/22/2011	08-01-50020	
2046-122878	REMAN STARTER	212.58	12/22/2011	08-01-50013	
2046-122943	CAPSULE STANDARD FOR BACK HOE #1	18.54	12/22/2011	08-01-50034	
2046-123044	XFP BATTERY (ARROW BOARD 1)	783.88	12/22/2011	08-01-50034	
2046-123080	GROUP 4D GEL BATTERY (ARROW 2)	909.90	12/22/2011	08-01-50034	
	Check Total:	3,020.80			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:4853 036315	Case Lots Inc. 147 ICE MELTS/ 112 ICE BAGS Check Total:	2,835.00 2,835.00	12/22/2011	Check Sequence: 25 19-01-62650	ACH Enabled: No
Vendor:0549 554904	Certified Laboratories PREMALUBE XTREME GREEN POLY Check Total:	454.96 454.96	12/22/2011	Check Sequence: 26 35-01-63070	ACH Enabled: No
Vendor:0968 103283	Christopher Burke Eng. Ltd. PROF SVCS 925-1029 FLOOD PROBLEMS SURVEY Check Total:	1,172.50 1,172.50	12/22/2011	Check Sequence: 27 35-01-82800	ACH Enabled: No
Vendor:0042 0343747277 0343747278	CINTAS FIRST AID & SAFETY COLD RELIEF/ANTACIDS/PAIN PILLS/ADVIL ANTIBIOTIC,HYDROCORT,THERA TEARS Check Total:	104.88 66.06 170.94	12/22/2011 12/22/2011	Check Sequence: 28 10-90-62680 10-90-62680	ACH Enabled: No
Vendor:1420 409573 409735 409736	CLARK DIETZ, INC. PROF SVCS 10-01-10-28 2011(REEVES/PEARL) PROF SVCS 10/29-11/25 IKE BUYOUT GRANT PROF SERVICES 10/29-11/25 2011 IKE Check Total:	3,905.00 1,250.00 1,620.00 6,775.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 29 34-01-82800 10-12-82800 10-12-82800	ACH Enabled: No
Vendor:5257 0110107036NOV11 1263147183 3195005070NOV11 3893073029DEC 5732152069NOV11 7603147072NOV11	COMED ELECTRICITY 0110107036 10/17-11/14 2011 CUSTOMER WORK AGREEMENT ELECTRICITY 3195005070 11/7-12/8/2011 ELECTRICITY- 3893073029 11/8-12/9 2011 ELECTRICITY 5732152069 11/7-12/8/2011 ELECTRICITY 7603147072 11/1/11-12/2/11 Check Total:	41.30 5,888.50 90.23 17.43 61.69 96.77 6,195.92	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 30 35-01-62800 54-01-60000 10-50-62330 10-50-62330 10-50-62330 35-01-62800	ACH Enabled: No
Vendor:0521 1110008133 1110008134 1110008715 2220004078	COMMERICAL TIRE COMPANY NEW TIRE SWEEPER #1 2 REAR TIRES FOR 233 FLAT REPAIR NEW TIRES #205 Check Total:	384.91 524.86 154.00 2,085.80 3,149.57	12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 31 09-01-50100 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1337 155125	Corporate Business Cards, Ltd NOVEMBER NEWSLETTER Check Total:	2,167.95 2,167.95	12/22/2011	Check Sequence: 32 10-01-51880	ACH Enabled: No
Vendor:2499 101540	CORRPRO COMPANIES CATHODIC PROTECTION START-UP MATERIALS Check Total:	537.50 537.50	12/22/2011	Check Sequence: 33 34-01-62950	ACH Enabled: No
Vendor:1464 0000114492 0000114804 0000115549	D & P CONSTRUCTION 30 YARD SWITCH 30 YARD SWITCH 30 YARD SWITCH Check Total:	300.00 300.00 300.00 900.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 34 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:2122 25966	Diamond Speed Products ALL PURPOSE BLADE Check Total:	120.00 120.00	12/22/2011	Check Sequence: 35 34-01-62070	ACH Enabled: No
Vendor:5503 0000280119	DISCOVERY BENEFITS MONTHLY PARTICIPANT & DEBIT CARD FEE 12/11 Check Total:	243.00 243.00	12/22/2011	Check Sequence: 36 10-01-40999	ACH Enabled: No
Vendor:0002 12012011	DMD SERVICES, INC. APPLICATION PYMNT #3 12/1/11 SUPER 8 Check Total:	114,900.00 114,900.00	12/22/2011	Check Sequence: 37 12-01-52000	ACH Enabled: No
Vendor:1755 21918 22116	E HOFFMAN INC HARD TO HANDLE HAULED OUT DIRT MIX DIRT MIX/HARD TO HANDLE LOADS HAULED OUT Check Total:	9,250.00 9,250.00 12,200.00	12/22/2011 12/22/2011	Check Sequence: 38 09-01-64000 34-01-62860	ACH Enabled: No
Vendor:0581 3	ECO Services & Solutions, Inc. ECO PH SURFACE GRADE DEGREASERS Check Total:	539.55 539.55	12/22/2011	Check Sequence: 39 35-01-62880	ACH Enabled: No
Vendor:5609 100441200250 100441700250 100441800250	EXELON ENERGY ELECTRICITY EE1004412 10/11/11-11/08/11 ELECTRICITY EE1004417 10/11/11-11/08/11 ELECTRICITY EE1004418 10/17/11-11/13/11	399.50 72.28 6,664.53	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 40 34-01-62800 35-01-62800 34-01-62800	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,136.31			
Vendor:5243 27758755	FLEET SERVICES FUEL PURCHASES Check Total:	97.52 97.52	12/22/2011	Check Sequence: 41 34-01-50200	ACH Enabled: No
Vendor:0502 116111	FLOORS & WALLS UNLIMITED REGAL BLACK PAINT Check Total:	15.85 15.85	12/22/2011	Check Sequence: 42 10-90-62590	ACH Enabled: No
Vendor:0081 9636 9657	FRANKLIN PARK PLUMBING CO WATER MAIN REPAIR 10102 FRONT ST BACKHOE OPERATOR- SUNSET/SCHILLER Check Total:	4,800.00 1,160.00 5,960.00	12/22/2011 12/22/2011	Check Sequence: 43 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:0080 12142011 25421	FRANKLIN PK. BLDG. MATERIALS CREDIT RIVER ROCK, HYDROPLUGS Check Total:	-18.20 504.00 485.80	12/22/2011 12/22/2011	Check Sequence: 44 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:3510 PINV354139 PINV354144	GARVEY'S OFFICE PRODUCTS 8 WINDEX GLASS CLEANERS SHEARS, STAPLER, TAPES, COPY PAPER Check Total:	104.08 593.17 697.25	12/22/2011 12/22/2011	Check Sequence: 45 35-01-52200 10-20-50400	ACH Enabled: No
Vendor:0086 397638-001	Geib Industries, Inc. HYD HOSE Check Total:	58.19 58.19	12/22/2011	Check Sequence: 46 35-01-50150	ACH Enabled: No
Vendor:3767 AG26369	Global Emergency Products SEAT BELT, 3 POINT, W/WEB BIL Check Total:	99.61 99.61	12/22/2011	Check Sequence: 47 08-01-50030	ACH Enabled: No
Vendor:4516 125149A 125149B 125156	GONZALEZ & ASSOCIATES, P.C. SVCS RENDERED NOV 1- NOV 15 SVCS RENDERED NOV 1- NOV 15 CONTRACTED SVCS 11/16-11/30	1,803.75 971.25 525.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 48 34-01-52400 35-01-52400 10-33-52400	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,300.00			
Vendor:5200 9652709669 9652709677 9683646583 9699539293	GRAINGER 6500 WATT PORTABLE GEN EXTENSION CORDS, SPILL PROOF GAS CAN HYDRAULIC SERVICE JACK SWEEPING COMPOUND Check Total:	863.10 136.50 486.00 210.85 1,696.45	12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 49 10-20-60331 10-20-60331 10-90-50110 34-01-52200	ACH Enabled: No
Vendor:0522 468861/12082011	GUARDIAN LIFE INS. (ASO) DENTAL HYBRID TIER 1 NOVEMBER 2011 Check Total:	11,258.08 11,258.08	12/22/2011	Check Sequence: 50 10-52-62390	ACH Enabled: No
Vendor:1555 19067 19084	H & H ELECTRIC COMPANY 25TH & FRANKLIN REPLACE TRAFFIC SIGNAL GRAND/EDGINGTON TRAFFIC SIGNAL MAINT Check Total:	1,557.37 151.40 1,708.77	12/22/2011 12/22/2011	Check Sequence: 51 10-90-62690 10-90-62690	ACH Enabled: No
Vendor:1242 00041434	HARTS TRACTOR CO. INC. R&R HYDRO LIFT CYLINDER #207 Check Total:	3,205.08 3,205.08	12/22/2011	Check Sequence: 52 08-01-50090	ACH Enabled: No
Vendor:5409 3969137	HD SUPPLY WATERWORKS, LTD 1 CLAMP 4 WRENCHES Check Total:	585.92 585.92	12/22/2011	Check Sequence: 53 34-01-62860	ACH Enabled: No
Vendor:1860 DEC 2011A DEC 2011B	IL COUNTIES RISK MANAGEMENT TR 20% DOWN PAYMENT WORKERS COMP 1ST INSTALLMENT JAN 2012 Check Total:	177,174.00 88,587.00 265,761.00	12/22/2011 12/22/2011	Check Sequence: 54 10-32-62200 10-32-62200	ACH Enabled: No
Vendor:0900 132011	IL Fire & Police Comm Assoc 2011 GENERAL SESSION- JACKIE Check Total:	390.00 390.00	12/22/2011	Check Sequence: 55 10-40-52060	ACH Enabled: No
Vendor:4824 12082011	ILEAS ILEAS CONFERENCE 2012 REGISTRATION	175.00	12/22/2011	Check Sequence: 56 10-20-52001	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	175.00			
Vendor:445 11012011	Illinois Fire Inspectors Assoc ANNUAL DUES 2012 Check Total:	95.00 95.00	12/22/2011	Check Sequence: 57 10-30-52001	ACH Enabled: No
Vendor:0402 0019341-IN	ILLINOIS MUNICIPAL LEAGUE 30 DAY WEB EMPLOYMENT AD Check Total:	20.00 20.00	12/22/2011	Check Sequence: 58 10-60-51890	ACH Enabled: No
Vendor:5327 19523 19542 20838	INDUSTRIAL & WHOLESALE LUMBER ARAUCO PLYWOOD CONSTR. SELECT FURRING PINE GORMAN STOCK Check Total:	33.81 2.83 4.93 41.57	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 59 10-61-69580 10-61-69580 10-61-69580	ACH Enabled: No
Vendor:4821 1211	The ISFSI-ILLINOIS SOCIETY OF FIRE INCIDENT SAFETY OFFICER- MARK Check Total:	300.00 300.00	12/22/2011	Check Sequence: 60 10-30-51700	ACH Enabled: No
Vendor:2084 26088 26108 26159	J.G. UNIFORMS CUSTOM MOLLE TACTICAL VEST COVER W PATCH GH LITE ARMOR LEVEL 3A CUSTOM TACTICAL VEST COVER W EMBROIDERY Check Total:	55.00 810.00 43.00 908.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 61 10-20-60332 10-20-60332 10-20-60332	ACH Enabled: No
Vendor:0487 11368	J.P. Phillips Inc. EIFS WORK Check Total:	550.00 550.00	12/22/2011	Check Sequence: 62 10-13-52600	ACH Enabled: No
Vendor:3753 7939	Jay-Bee Lift Truck Service Cor FORKLIFT RENTALS Check Total:	237.33 237.33	12/22/2011	Check Sequence: 63 34-01-82990	ACH Enabled: No
Vendor:1534 163676 163746 163811	JKS VENTURES, INC. STONE STONE STONE	603.84 525.00 479.40	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 64 10-90-62660 10-90-62660 10-90-62660	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,608.24			
Vendor:4664 6254	Jordan Clocks Inc. REPAIR/REPLACE CLOCK MOVEMENTS Check Total:	840.00 840.00	12/22/2011	Check Sequence: 65 10-13-52600	ACH Enabled: No
Vendor:3233 208804 208998 209251	Just Tires TIRES FOR 878 TIRES FOR 877 TIRES FOR 876 Check Total:	112.95 112.95 148.69 374.59	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 66 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:1252 200518 200539 200559	KAPLAN PAVEMENT SERVICES EZ STREET COLD ASPHALT EZ COLD ASPHALT (14 TONS) EZ COLD ASPHALT (14 TONS) Check Total:	1,890.00 1,890.00 1,890.00 5,670.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 67 10-90-62600 10-90-82781 10-90-82781	ACH Enabled: No
Vendor:2743 181845 181913	KIEFT BROTHERS, INC. PARTS PARTS Check Total:	1,841.80 124.00 1,965.80	12/22/2011 12/22/2011	Check Sequence: 68 35-01-63070 35-01-63070	ACH Enabled: No
Vendor:2527 52215 52227	Kowalski Memorials, Inc ENGRAVING OF VETERANS NAMES TO MONUMENT ENGRAVING OF VETERANS NAMES TO MONUMENT Check Total:	250.00 1,412.50 1,662.50	12/22/2011 12/22/2011	Check Sequence: 69 10-61-69590 10-61-69590	ACH Enabled: No
Vendor:0110 2742 2744 2745	KRIETER CONCRETE CONST. 9076 GRAND AVENUE WATER SYSTEM REPAIR 2729 WESTBROOK 9421 SCHILLER WATER RPR 2539 SHELIA AVENUE WATER SYSTEM REPAIR Check Total:	2,425.00 3,350.00 1,640.00 7,415.00	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 70 34-01-62860 35-01-63070 34-01-62860	ACH Enabled: No
Vendor:1001 60303224 60303419	LAND AND LAKES LEAF DISPOSAL BILLING TICKET Check Total:	825.00 825.00 1,650.00	12/22/2011 12/22/2011	Check Sequence: 71 09-01-64000 09-01-64000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1333	Lawson Products, Inc.			Check Sequence: 72	ACH Enabled: No
9300330106	DISINFECTANT WIPES	337.59	12/22/2011	35-01-52200	
9300352735	BLACK NYLON TY-RAP	330.72	12/22/2011	10-90-50110	
9300357534	STAINLESS STELL WASHER & NUT	102.51	12/22/2011	10-90-50110	
9300364685	BACK UP ALARM	81.28	12/22/2011	10-90-50110	
9300376406	5 BACK-UP ALARMS- STREET TRUCKS	406.40	12/22/2011	08-01-89115	
9300397635	MOBILE CRIMPDIE SET,MEGACRMPS	462.24	12/22/2011	08-01-89115	
9300402591	SEALCLAMPS,PINS, TUFFGRT	329.72	12/22/2011	08-01-89115	
9300402592	CAP SCREW/COUPLER PLUGS	101.15	12/22/2011	08-01-89115	
	Check Total:	2,151.61			
Vendor:1970	LEXIS NEXIS			Check Sequence: 73	ACH Enabled: No
1447794-2011103	USER FEE OCTOBER 2011	300.00	12/22/2011	10-20-60560	
	Check Total:	300.00			
Vendor:4850	MAILFINANCE			Check Sequence: 74	ACH Enabled: No
N2929200	LEASE # 08041945 9-28-12/27 2011	1,075.55	12/22/2011	10-01-50930	
	Check Total:	1,075.55			
Vendor:0437	MAJOR JANITORIAL			Check Sequence: 75	ACH Enabled: No
13450	800ML GOJO LOTION SOAP	44.65	12/22/2011	10-13-52200	
	Check Total:	44.65			
Vendor:0217	Mel's Car Care Center			Check Sequence: 76	ACH Enabled: No
57364	REPAIR FUEL TANK FOR 229	225.00	12/22/2011	08-01-50090	
	Check Total:	225.00			
Vendor:0131	MENARDS - MELROSE PARK			Check Sequence: 77	ACH Enabled: No
25609	VENT,CABLE, ELECTRICAL CORD	206.08	12/22/2011	35-01-63070	
26062	20 AMP GEN CORD (RETURN)	-79.95	12/22/2011	35-01-63070	
26106	INTERMEDIATE CHESTS & CHIMNEY COVER	188.98	12/22/2011	35-01-63070	
26108	MULTI NET, CONNECTOR, BULBS	438.34	12/22/2011	35-01-63070	
33523	TREE LIGHTS AND WIRE	238.81	12/22/2011	10-61-69580	
33594	TREE LIGHTS	124.95	12/22/2011	10-61-69580	
33971	TREE LIGHTS AND FLASH LIGHTS	63.95	12/22/2011	10-61-69580	
	Check Total:	1,181.16			
Vendor:8251	Metropolitan Industries, Inc.			Check Sequence: 78	ACH Enabled: No
0000254097	BELMONT AVENUE PUMP STATION START UP 208,230.00		12/22/2011	34-01-82990	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	208,230.00			
Vendor:2488	MOHR OIL COMPANY			Check Sequence: 79	ACH Enabled: No
164584A	DIESEL FUEL STREET	1,304.07	12/22/2011	10-90-50200	
164584B	DIESEL FUEL FLEET	90.02	12/22/2011	08-01-50200	
164584C	DIESEL FUEL FIRE	933.87	12/22/2011	10-30-50200	
164584D	DIESEL FUEL POLICE	15,099.43	12/22/2011	10-20-50200	
164584E	DIESEL FUEL HEALTH	292.75	12/22/2011	10-60-50200	
164584F	DIESEL FUEL BUILDING	726.15	12/22/2011	10-13-50200	
164584G	DIESEL FUEL ADMIN	281.00	12/22/2011	10-01-50200	
164584H	DIESEL FUEL WATER	1,717.49	12/22/2011	34-01-50200	
164584I	DIESEL FUEL SEWER	482.67	12/22/2011	35-01-50200	
164584J	DIESEL FUEL COMMUNITY DEVELOPMENT	58.55	12/22/2011	10-12-50200	
	Check Total:	20,986.00			
Vendor:0329	MONROE TRUCK EQUIPMENT			Check Sequence: 80	ACH Enabled: No
290946	LOCK MECHANISM	116.00	12/22/2011	10-90-50110	
67275A	SNOWPLOW, SNOW DEFLECTOR, PLOW SHOES	615.00	12/22/2011	35-01-50300	
R66020	INSTALLATION LIGHT REPAIR 220	132.00	12/22/2011	10-90-50100	
	Check Total:	863.00			
Vendor:1782	MTI Construction Services, LLC			Check Sequence: 81	ACH Enabled: No
11-039	NEW POLICE DEPARTMENT CONSTRUCTION	9,176.00	12/22/2011	54-01-50000	
	Check Total:	9,176.00			
Vendor:1363	Municipal Electronics, Inc.			Check Sequence: 82	ACH Enabled: No
058828	CIRCUIT BOARD SOCKET (RADAR PARTS/LABOR)	113.72	12/22/2011	10-20-60330	
	Check Total:	113.72			
Vendor:0129	MURPHY'S CONTRACTORS EQUIP			Check Sequence: 83	ACH Enabled: No
151553	HOSE WASHERS FOR SWEEPERS & STOCK	8.40	12/22/2011	09-01-50100	
	Check Total:	8.40			
Vendor:4013	NEMRT			Check Sequence: 84	ACH Enabled: No
150723	FIREARM TRAINING PROGRAM 10/12-10/23	65.00	12/22/2011	10-20-52001	
	Check Total:	65.00			
Vendor:2033	NICK'S SALES AND SERVICE			Check Sequence: 85	ACH Enabled: No
49509	BOLTS/NUTS TO REPAIR MOWER	34.75	12/22/2011	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
49515	OIL	7.80	12/22/2011	08-01-50034	
	Check Total:	42.55			
Vendor:4521	NICOR			Check Sequence: 86	ACH Enabled: No
0884290006NOV11	HEAT/GAS 10/26-11/28 2011 08-84-29-00006	704.77	12/22/2011	10-30-52450	
18952060202DEC	HEATING- 18-5-20-6020 2 10/26-11/23 2011	25.84	12/22/2011	35-01-52450	
45671900004DEC	HEATING- 45-67-19-0000 4 10/25-11/23 11	201.13	12/22/2011	34-01-62940	
50771900003DEC	HEATING- 50-77-19-0000 3 10/24-11/23 11	989.42	12/22/2011	34-01-62940	
55671900003DEC	HEATING- 55-67-19-0000 3 10/25-11/23 11	891.08	12/22/2011	10-90-62940	
83226800007DEC	HEATING- 87-87-35-4372 9 10/25-11/23 11	309.35	12/22/2011	34-01-62940	
87873543729DEC	HEATING- 87-87-35-4372 9 10/25-11/23 11	26.65	12/22/2011	35-01-52450	
	Check Total:	3,148.24			
Vendor:1321	NIPSTA			Check Sequence: 87	ACH Enabled: No
8168	BASIC FIREFIGHTER ACADEMY 1/16-3/16 2012	2,995.00	12/22/2011	10-30-52001	
	Check Total:	2,995.00			
Vendor:4474	NIU OUTREACH			Check Sequence: 88	ACH Enabled: No
12132011A	NIU CIVIC LEADERSHIP ACADEMY-JEFF	297.00	12/22/2011	10-12-52000	
12132011B	NIU CIVIC LEADERSHIP ACADEMY-LISA	297.00	12/22/2011	10-60-52000	
	Check Total:	594.00			
Vendor:3227	ODELSON & STERK, LTD			Check Sequence: 89	ACH Enabled: No
10126-1	AIKCO LIGHTING	247.50	12/22/2011	10-72-62557	
10126-10	POLICE STATION	478.75	12/22/2011	54-01-51000	
10126-11	MISC	6.55	12/22/2011	10-72-62557	
10126-12	ANNEXATION	226.22	12/22/2011	10-72-62557	
10126-13	POLICE CONTRACT	400.00	12/22/2011	10-20-64000	
10126-14	ORDINANCES	50.00	12/22/2011	10-72-62557	
10126-15	GENERAL	456.35	12/22/2011	10-72-62557	
10126-16	POLICE STATION	45.39	12/22/2011	54-01-51000	
10126-2	UNION PACIFIC BRIDGE	701.25	12/22/2011	10-72-62557	
10126-3	INDUSTRIAL REDEV.PROJ	1,567.50	12/22/2011	10-72-62557	
10126-4	TOWER MEDIA	247.50	12/22/2011	10-72-62557	
10126-5	FOP NEGOTIATIONS	371.25	12/22/2011	10-20-64000	
10126-6	ANNEXATION	808.75	12/22/2011	10-72-62557	
10126-7	ZONING	2,475.00	12/22/2011	10-72-62557	
10126-8	ORDINANCES	5,568.75	12/22/2011	10-72-62557	
10126-9	GENERAL	9,982.50	12/22/2011	10-72-62557	
10127	PROFESSIONAL SVCS 3010 N. MANNHEIM RD	395.42	12/22/2011	12-01-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	24,028.68			
Vendor:5530 42396	OVERHEAD, INC. 6 TRANSMITTERS- WATER/SEWER Check Total:	214.85 214.85	12/22/2011	Check Sequence: 90 34-01-50940	ACH Enabled: No
Vendor:0141 NOVEMBER 2011	Paramedic Services of IL, Inc. AMBULANCE BILLING DATES 11/1-11/30 Check Total:	1,377.92 1,377.92	12/22/2011	Check Sequence: 91 10-30-62140	ACH Enabled: No
Vendor:3824 0297190-IN	Paul Conway Shields 11 PASSPORTS Check Total:	174.95 174.95	12/22/2011	Check Sequence: 92 10-30-62180	ACH Enabled: No
Vendor:3945 110633/2011 11102011	Pioneer Press 52 WEEK RENEWAL-STREET DEPT 52 WEEK RENEWAL Check Total:	40.00 40.00 80.00	12/22/2011 12/22/2011	Check Sequence: 93 10-90-51700 34-01-51700	ACH Enabled: No
Vendor:1322 R-16346	Pioneer Transmission Service REBUILD TRANSMISSION ON 217 Check Total:	4,158.45 4,158.45	12/22/2011	Check Sequence: 94 08-01-50090	ACH Enabled: No
Vendor:1166 2/710520 2/712400	Prosafety Inc SWEATSHIRT, 3 TOWLETTES, 12 GLOVES SWEATSHIRT, KNIT CAPS Check Total:	213.50 140.00 353.50	12/22/2011 12/22/2011	Check Sequence: 95 10-90-60600 10-90-60600	ACH Enabled: No
Vendor:2847 NOV 2011	QUASTHOFF'S FLOWERS FLOWERS FOR SR. COMMISSION MEMBER Check Total:	67.25 67.25	12/22/2011	Check Sequence: 96 10-60-59000	ACH Enabled: No
Vendor:1096 77203 77259 77282 77297 77299	Radco Communications, Inc. MOBILE RADIO REPAIRS PORTABLE RADIO REPAIR 2 WAY RADIO RADIO TROUBLESHOOTING PROGRAM RADIO, REPLACE BASE, SPARE MOBIL	340.80 196.37 525.00 70.70 427.80	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 97 10-30-51170 10-30-51170 10-90-62780 10-30-51170 10-90-62780	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,560.67			
Vendor:0627 0045508-IN 0045721-IN 0045962-IN	RAY O'HERRON SHIRT, JACKET, PANTS, NAMEPLATE AIR CARTRIDGE 15FT YELLOW 2 POLY LT SHIRTS Check Total:	225.80 947.50 84.90 1,258.20	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 98 10-20-60590 10-20-60590 10-20-60590	ACH Enabled: No
Vendor:4651 1230000005622 1290000002940	Red Wing Shoe Store FIRE BOOTS AND FOOTWEAR FOR 4473 BOOTS AND SAFETY FOOTWEAR FOR 4473 Check Total:	205.00 369.00 574.00	12/22/2011 12/22/2011	Check Sequence: 99 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:0793 115779	RG Smith Equipment Co. HIGH PRESSURE TUBING Check Total:	13.95 13.95	12/22/2011	Check Sequence: 100 10-90-62780	ACH Enabled: No
Vendor:5509 414050518 426142 SVC00580710	RICOH AMERICAS CORP. QUARTERLY USAGE, FD COPIER QUARTERLY USAGE- FLEET MAINT QUARTERLY USAGE PD COPIER Check Total:	756.95 576.83 51.55 1,385.33	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 101 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:1017 20400363 20440213 20485615	Ricoh Customer Finance Corp. MONTHLY LEASE- PD COPIER MONTHLY LEASE-FD COPIER MONTHLY LEASE- CLERK'S OFFICE Check Total:	619.41 300.10 410.57 1,330.08	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 102 10-02-80001 10-02-80001 10-02-80001	ACH Enabled: No
Vendor:2081 1099M-A 1099M-B	ROSENTHAL, MURPHY PD ISSUES MISC. HR ISSUES Check Total:	257.62 225.00 482.62	12/22/2011 12/22/2011	Check Sequence: 103 10-20-64000 10-72-59000	ACH Enabled: No
Vendor:2419 1182491	Russo's Power Equipment SNOW SHOVELS Check Total:	528.84 528.84	12/22/2011	Check Sequence: 104 10-90-62070	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2960 4582	S & E Inspections, Inc. NOVEMBER CHARGES	23.50	12/22/2011	Check Sequence: 105 08-01-50034	ACH Enabled: No
4583	NOVEMBER CHARGES	23.50	12/22/2011	08-01-50034	
4585	NOVEMBER CHARGES	23.50	12/22/2011	08-01-50034	
4590	NOVEMBER CHARGES	23.50	12/22/2011	08-01-50034	
	Check Total:	94.00			
Vendor:5348 11302011	SECRETARY OF STATE DRIVER LICENSE SUSPENSION	40.00	12/22/2011	Check Sequence: 106 10-20-60331	ACH Enabled: No
	Check Total:	40.00			
Vendor:1899 6616373	Service Sanitation, Inc. PORTABLE RESTROOM	146.83	12/22/2011	Check Sequence: 107 10-90-62600	ACH Enabled: No
	Check Total:	146.83			
Vendor:0479 0061183-IN	Sirchie Finger Print Lab. TEST KITS (METH, REAGENTS)	69.38	12/22/2011	Check Sequence: 108 10-20-60630	ACH Enabled: No
	Check Total:	69.38			
Vendor:4125 304555526-092 480238955-012	SPRINT MONTHLY CELL CHARGES 10/24-11/23 2011 MONTHLY CHARGES 10/20-11/19 2011	5,164.45 20.32	12/22/2011 12/22/2011	Check Sequence: 109 10-02-80300 10-02-80300	ACH Enabled: No
	Check Total:	5,184.77			
Vendor:5433 427227	STAFFORDS MOTOR FOR 871	2,900.00	12/22/2011	Check Sequence: 110 08-01-50020	ACH Enabled: No
	Check Total:	2,900.00			
Vendor:3795 C69776 C69991	Standard Equipment Company FILL HOSES FOR SWEEPERS WATER ELBOWS FOR SWEEPER #2	548.28 7.68	12/22/2011 12/22/2011	Check Sequence: 111 09-01-50100 08-01-50009	ACH Enabled: No
	Check Total:	555.96			
Vendor:0340 56491	Storino, Ramello & Durkin PROF LEGAL SVCS RESURRECTION TIF	131.25	12/22/2011	Check Sequence: 112 43-01-62557	ACH Enabled: No
	Check Total:	131.25			
Vendor:0182 13813	Suburban Laboratories COLIFORM, PRESENCE-ABSENCE FOR IEPA	240.00	12/22/2011	Check Sequence: 113 34-01-62850	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	240.00			
Vendor:0183	SUBURBAN WELDING STEEL, LLC			Check Sequence: 114	ACH Enabled: No
48348	TRUCK 233 REPAIR PARTS/LABOR	992.28	12/22/2011	10-90-50110	
48370	DRILL HOLES FOR ROLLER PINS	207.00	12/22/2011	10-90-62600	
48432	TRUCK 204- REPAIR DOG EARS	145.50	12/22/2011	10-90-50110	
48491	REPAIR SS SPREADER PLATE ON TRUCK 222	103.50	12/22/2011	10-90-50110	
48499	FABRICATE 1/4" 304 SS BRACKET	102.12	12/22/2011	10-90-50110	
48545	REPAIR- FREE UP OF DOG EARS ON 205	1,391.83	12/22/2011	10-90-50110	
48577	REPAIR CRACKS ON 219	732.13	12/22/2011	10-90-50110	
48616	REPAIR MOUNTS ON PLOW/GUIDES ON 220	156.36	12/22/2011	10-90-50110	
	Check Total:	3,830.72			
Vendor:0444	SUN-TIMES MEDIA			Check Sequence: 115	ACH Enabled: No
0000054067A	HOLIDAY SALUTE VETERAN'S DAY	50.00	12/22/2011	10-60-59000	
0000054067B	LEGAL AD	76.80	12/22/2011	54-01-59000	
0000054067C	SOIL REMEDIATION BID NOTICE AD179613	46.40	12/22/2011	10-12-59000	
0000054067D	LEGALS, NEW POLICE FACILITY AD184510	76.80	12/22/2011	10-12-53170	
0000054067E	LEGALS AD 184656	78.40	12/22/2011	10-12-53170	
131450/133823	ILEAS GRANT; LAW ENFORCEMENT	78.40	12/22/2011	10-20-80900	
	Check Total:	406.80			
Vendor:4490	SUSQUEHANNA COMMERCIAL FINANCE			Check Sequence: 116	ACH Enabled: No
2094621	WATER METER LEASE RENTAL	6,470.55	12/22/2011	34-01-62860	
	Check Total:	6,470.55			
Vendor:1505	THE JORDAN GROUP			Check Sequence: 117	ACH Enabled: No
12012011A	NOV PUBLIC AFFAIRS/PR CONSULTING	5,000.00	12/22/2011	10-01-51885	
12012011B	CHRISTMAS AT HAMMIL SQUARE SUPPLIES	23.00	12/22/2011	10-61-69580	
	Check Total:	5,023.00			
Vendor:5329	THE SERVICE CENTER, LLC			Check Sequence: 118	ACH Enabled: No
147051	SMALL O2 TANK REFILLS	51.50	12/22/2011	10-30-62090	
	Check Total:	51.50			
Vendor:5423	THIRD MILLENNIUM			Check Sequence: 119	ACH Enabled: No
14150	STICKER TRANSCATIONS 7/1-12/6- 2011	25.20	12/22/2011	10-90-62325	
	Check Total:	25.20			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0190 77256	Thrift 'n Swift, Inc. 150 ATTENDANCE CARDS Check Total:	59.55 59.55	12/22/2011	Check Sequence: 120 10-20-51600	ACH Enabled: No
Vendor:3694 96162 96176	Tire Town North TIRE REPAIR TIRE DISPOSAL Check Total:	55.90 125.00 180.90	12/22/2011 12/22/2011	Check Sequence: 121 34-01-50150 10-90-62600	ACH Enabled: No
Vendor:2079 71110 71159 71241 71311 71312	Traffic Control & Protection MISC SIGNS HANDICAPPED ACCESSIBLE STREET SIGNS TELSPAR ANCHOR POSTS MANNHEIM RD/CROSS TRAFFIC SIGNS TELSPAR POST Check Total:	337.20 108.39 2,295.65 567.45 592.50 3,901.19	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 122 10-90-62610 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: No
Vendor:0829 1202269	TRANS CHICAGO BLOWER MOTOR FOR 220 Check Total:	184.82 184.82	12/22/2011	Check Sequence: 123 08-01-50090	ACH Enabled: No
Vendor:5342 124223	TRI-ANGLE SCREEN PRINT 30 NAVY GILDAN COTTON T-SHIRTS Check Total:	210.00 210.00	12/22/2011	Check Sequence: 124 10-30-40806	ACH Enabled: No
Vendor:3785 710150829026	UNDERWRITERS LABS, INC. INSPECTIONAL SERVICES- FES EAST SITE Check Total:	2,000.00 2,000.00	12/22/2011	Check Sequence: 125 08-01-50030	ACH Enabled: No
Vendor:5594 31002 31653	UNITED LABORATORIES PROTEXALL LIQUID, GLASS CLEANER, AIRFRESH FLASH IN A CAN SUPER SOLVENT Check Total:	504.81 199.36 704.17	12/22/2011 12/22/2011	Check Sequence: 126 08-01-89115 08-01-89115	ACH Enabled: No
Vendor:0843 217697	VCA Franklin Pk Animal Hosp OCCUPANCY CHARGES FOR ANIMALS Check Total:	1,263.00 1,263.00	12/22/2011	Check Sequence: 127 10-20-60625	ACH Enabled: No

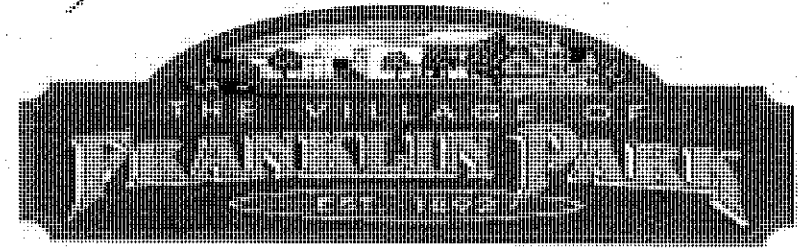
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3555 62782 62809	VCG UNIFORM 2 POLOS, 4 SHIRTS, 4 PANTS, TIE, JACKET 3 PANTS, SHIRTS, 2 POLOS, 5 FLAGS Check Total:	584.55 312.75 897.30	12/22/2011 12/22/2011	Check Sequence: 128 10-30-40806 10-30-40806	ACH Enabled: No
Vendor:1379 35565	Village Auto Body & Towing INSIDE OUTSIDE WASH Check Total:	12.00 12.00	12/22/2011	Check Sequence: 129 10-13-59000	ACH Enabled: No
Vendor:1065 5785	Visu-Sewer of Illinois, LLC CLEAN/TELEWISE CHERRY AVENUE Check Total:	3,000.00 3,000.00	12/22/2011	Check Sequence: 130 35-01-83191	ACH Enabled: No
Vendor:5318 000189594 000189752	WHOLESALE DIRECT WINTER WIPER BLADES 18" HEAVY DUTY BLADES FOR POLICE CARS Check Total:	56.62 61.14 117.76	12/22/2011 12/22/2011	Check Sequence: 131 10-90-50110 08-01-50020	ACH Enabled: No
Vendor:3483 IV12871 IV12920	Winter Equipment Company Inc. 10 PLOWGUARD CURBGUARDS 10 PLOWGUARD CURBGUARDS Check Total:	1,668.01 1,668.01 3,336.02	12/22/2011 12/22/2011	Check Sequence: 132 10-90-50110 10-90-50110	ACH Enabled: No
Vendor:1800 23701	WIRFS Industries, Inc REPAIRS TO FIRE TRUCK 471 Check Total:	7,000.00 7,000.00	12/22/2011	Check Sequence: 133 08-01-50030	ACH Enabled: No
Vendor:0207 1271225-1 1271330-1 1271373-1	ZENGER'S INDUSTRIAL POWER TOOLS, TAPE, FILTER REPLACEMENTS FASTENERS (SCREWS) BIT SPLINE (POWER TOOLS) Check Total:	442.48 7.58 57.55 507.61	12/22/2011 12/22/2011 12/22/2011	Check Sequence: 134 34-01-62070 34-01-62070 10-90-62070	ACH Enabled: No
Vendor:0933 69883 69889 69905 69990 70003	Ziebart UNDERCOATING RUST INSPECTION RUST INSPECTION RUST INSPECTION/UNDERCOATING NEW CAR RUST PROTECTION	262.50 42.95 42.95 263.50 775.00	12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	Check Sequence: 135 10-90-50110 10-90-50110 10-90-50110 10-90-50110 10-90-50110	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
70183	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70191	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70207	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70294	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70312	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70343	RUST INSPECTION	42.95	12/22/2011	10-90-50110	
70350	RUST INSPECTION	257.70	12/22/2011	10-90-50110	
	Check Total:	1,902.30			
<hr/>					
Vendor:0209	Ziebell Water Service Pdts.			Check Sequence: 136	ACH Enabled: No
214688-000	12" SPLIT MEGAPLUGS	640.00	12/22/2011	34-01-62860	
214751-000	14" SPLIT MEGAPLUGS	1,210.00	12/22/2011	34-01-62860	
	Check Total:	1,850.00			
<hr/>					
	Total for Check Run:	861,270.41			
	Total Number of Checks:	136			

JE 000063

# Accounts Payable Manual Check Proof List

User: cperez  
Printed: 12/13/2011 - 3:06 PM



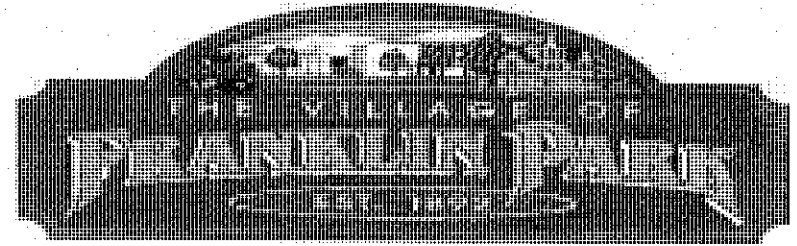
Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 2055 TWO CHEFS CATERING							
				301838	12/02/2011		
12022011	300.00	12/09/2011	HOT CHOCOLATE- HAMMILL SQUARE			10-61-69580	
Total for Check	300.00						
Total for 2055	300.00						
Vendor: 2226 DENISEVILLASENOR							
				301842	12/09/2011		
12092011	192.67	12/09/2011	11 HOURS OF PAYROLL			10-01-40101	
Total for Check	192.67						
Total for 2226	192.67						
Vendor: 3702 Home Depot Credit Services							
				301840	12/08/2011		
12082011	917.29	12/09/2011	APPNCE FOR STREET DIVISON SPECIAL EVENTS			10-90-62590	
Total for Check	917.29						
Total for 3702	917.29						
Vendor: 4235 PITNEY BOWES GLOBAL FIN.SRVCS.							
				301841	12/08/2011		
21838524862/NOV	896.38	12/09/2011	REPLENISH POSTAGE METER			10-01-50930	
21838524862/NOV	604.00	12/09/2011	POSTAGE FOR CERTIFIED LETTER			34-01-51500	
Total for Check	1,500.38						
Total for 4235	1,500.38						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 4957	Visa						
				301839	12/08/2011		
NOVEMBER	29.10	12/09/2011	INTEREST- ACCT ENDING IN 2736			10-02-80100	
Total for Check	29.10						
Total for 4957	29.10						
<hr/>							
Total Checks:	2,939.44						

J E 0000 70

# Accounts Payable Manual Check Proof List

User: eperez  
Printed: 12/14/2011 - 4:13 PM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0153			FRANKLIN PK POLICE PENSION				
DEC 2011	3,917.91	12/14/2011	DECEMBER DISTRIBUTION OF PPRT FUNDS	301845	12/14/2011	10-27-68000	
Total for Check	3,917.91						
Total for 0153	3,917.91						
Vendor: 0275			MULTIPLE SCLEROSIS FOUNDATION				
12132011	150.00	12/14/2011	IN MEMORY OF EUGENE PALIGA	301844	12/14/2011	10-01-51885	
Total for Check	150.00						
Total for 0275	150.00						
Vendor: 3570			Franklin Park Fire Pension Fun				
DEC 2011	4,550.04	12/14/2011	DECEMBER DISTRIBUTION OF PPRT FUNDS	301846	12/14/2011	10-26-68000	
Total for Check	4,550.04						
Total for 3570	4,550.04						
Vendor: 5257			COMED				
735347201	45,873.06	12/14/2011	FOR NEW CONSTRUCTION	301843	12/13/2011	54-01-60000	
Total for Check	45,873.06						
Total for 5257	45,873.06						



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
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Total Checks:	54,491.01						
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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 SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE  
TAX ASSESSMENT CLASSIFICATION BY REALTY ASSOCIATES FUND FOR AN  
INDUSTRIAL WAREHOUSE FACILITY WITHIN THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS (3708 RIVER ROAD)**

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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 SUPPORTING THE RENEWAL OF A CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION BY REALTY ASSOCIATES FUND FOR AN INDUSTRIAL WAREHOUSE FACILITY WITHIN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (3708 RIVER ROAD)**

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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 Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned industrial buildings in order to create employment opportunities and expand the tax base; and

**WHEREAS**, Realty Associates Fund, VIII, L.P. (the "*Realty Associates*") owns a certain parcel of property within the Village commonly known as 3708 River Road, Franklin Park, Illinois, identified by permanent index number (PIN) 12-22-100-168-0000, and hereinafter legally described in Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

**WHEREAS**, Realty Associates has requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the renewal of

its Cook County Class 6B Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance (the “*Class 6B Tax Assessment Classification*”); and

**WHEREAS**, the adoption of a resolution by the Corporate Authorities is required and must be filed by Realty Associates with its renewal application with the County of Cook in order for the Property to maintain its Class 6B Tax Assessment Classification; and

**WHEREAS**, Realty Associates and its tenants continued operations, expansion plans and viability are dependent on the continued Class 6B Tax Assessment Classification; and

**WHEREAS**, to ensure the ongoing viability of the facility, the continuation of numerous employment positions in the Village and to safeguard the tax base of the Village, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to approve the renewal of the Class 6B Real Estate Tax Assessment Classification for the Property.

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

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

**Section 2.** The Corporate Authorities expressly support and consent to the renewal of the Cook County 6B Tax Assessment Classification for the Property, which is legally described in Exhibit A, and find that without the renewal of the Class 6B Tax Assessment Classification, Realty Associates will not be able to maintain the facility and will thwart the efforts of its tenants to expand their current facility within the Village.

**Section 3.** The Corporate Authorities further find that the granting of the renewal of the

Class 6B Tax Assessment Classification is necessary for this industrial development to remain viable on the Property, which is the subject of this Resolution.

**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)*

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

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

ATTEST:

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

Exhibit A

*Legal Description*

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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 3037 GUSTAV 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 3037 GUSTAV 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 3037 Gustav 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:

Gustav Street            3037

**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 December 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 December 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 OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS AUTHORIZING THE PERMANENT CLOSURE OF  
GAGE AVENUE AT RUBY STREET, THE REMOVAL OF THE TRAFFIC  
SIGNAL AT THE INTERSECTION OF RUBY STREET AND PACIFIC  
AVENUE AND INSTALLATION OF A FOUR-WAY STOP SIGN**

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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 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE PERMANENT CLOSURE OF GAGE AVENUE AT RUBY STREET, THE REMOVAL OF THE TRAFFIC SIGNAL AT THE INTERSECTION OF RUBY STREET AND PACIFIC AVENUE AND INSTALLATION OF A FOUR-WAY STOP SIGN**

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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 contemplated several alternative proposals to improve vehicular traffic at the intersection of Pacific Avenue/ Gage Avenue and Ruby Street and at the intersection of Franklin Avenue and Ruby Street to prevent the entrapment of motorist on the railroad tracks due to traffic signals and regulations; and

**WHEREAS**, a public meeting was held on November 14, 2011, wherein which residents residing within a 250 foot radius of the intersection of Ruby Street and Pacific Avenue were advised of the possibility of a decision to close Gage Avenue at Ruby Street and invited to attend said meeting or to provide comment to the Village; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety and welfare of the residents of the Village to authorize the permanent closure of Gage Avenue at Ruby Street and subsequent removal of the traffic signal at the intersection of Ruby Street and Pacific Avenue and installation of a four-way stop sign upon completion of the project.

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

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

**Section 2.** The permanent closure of Gage Avenue at Ruby Street, as described and depicted on Exhibit A, a copy of which is attached hereto and made a part hereof, is hereby approved and the Village Engineer is hereby authorized to proceed with final design plans and specifications for the permanent closure of Gage Avenue at Ruby Street and the subsequent removal of the traffic signal at Ruby Street and Pacific Avenue and installation of a four-way stop sign.

**Section 3.** The officers and officials are hereby authorized to undertake such actions on the part of the Village to accomplish the provisions, terms or conditions stated herein.

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

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

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

*(Intentionally Left Blank)*

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

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

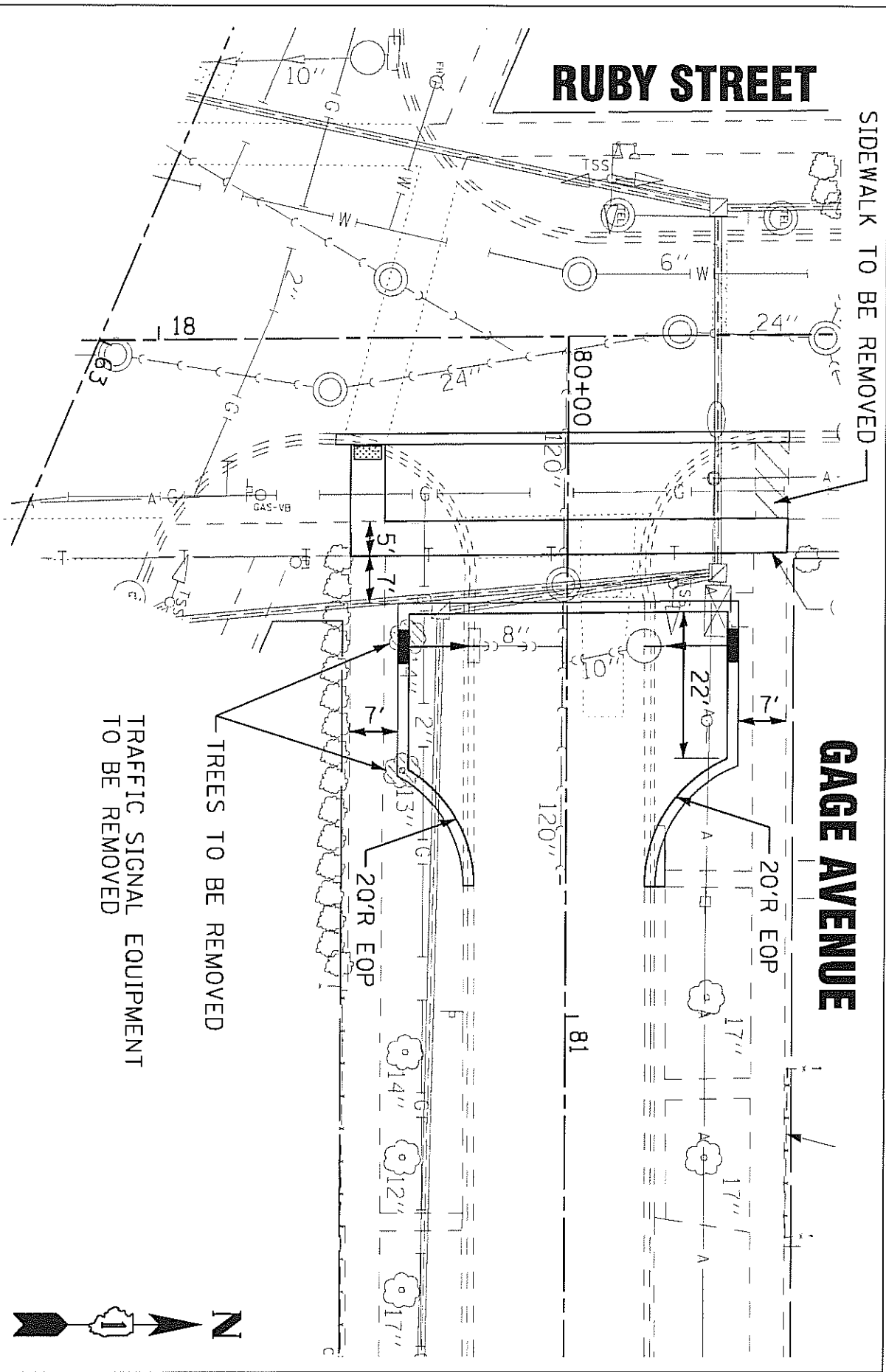
ATTEST:

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

Exhibit A

*Gage Avenue Plans*





SIDEWALK TO BE REMOVED

# GAGE AVENUE

# RUBY STREET

TRAFFIC SIGNAL EQUIPMENT  
TO BE REMOVED

TREES TO BE REMOVED

20'R EOP

## VILLAGE OF FRANKLIN PARK, ILLINOIS RUBY STREET AT GAGE AVENUE GAGE AVENUE PLAN

**BAXTER**  
 Burlington, Wisconsin  
 Chicago, Illinois  
 Crystal Lake, Illinois  
 DeKalb, Illinois  
 Grayslake, Illinois  
 Joliet, Illinois  
 Madison, Wisconsin  
 Mokena, Illinois  
 Plainfield, Illinois

363.763.7834  
 312.578.0050  
 815.459.1260  
 815.787.3111  
 847.233.5088  
 630.278.1870  
 608.347.1342  
 708.478.2090  
 815.609.7435

DESIGNED BY	RWL	SCALE	1"=20'
DRAWN BY	UKB	PROJECT NO.	100133
CHECKED BY	RWL	SHEET NO.	1 OF 1
DATE	10-17-11		

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

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**ORDINANCE**

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

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**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF THE  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012**

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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-G- \_\_**

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF THE  
FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012**

---

**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.** This Ordinance is and shall be designated as "*The Annual Tax Levy Ordinance of the Village of Franklin Park, Cook County, Illinois*" for the Fiscal Year beginning May 1, 2011 and ending April 30, 2012.

**Section 3.** The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$11,064,260.00.

**Section 4.** The purpose of which appropriations are made and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows:

*(Intentionally Left Blank)*

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
<b>ADMINISTRATION (10-01)</b>		
40100 Department Head	105,000	48,284
40101 Salary Office Asst/Secretaries	110,399	50,767
40102 Salary Assistant Comptroller	43,365	19,941
40103 Salary Summer Youth Program	13,225	6,082
40104 Salary Village President	67,500	31,040
40105 Salary Liquor Commissioner	22,500	10,347
40106 Salary Village Trustees	90,000	41,387
40107 Salary Village Treasurer	5,697	2,620
40800 Compensation for Overtime	9,775	4,495
40802 Compensation for Sick Pay	12,938	5,949
40850 Municipal Share IMRF	282,386	129,856
40851 Municipal Share Social Secur	152,243	70,009
40852 Municipal Share Medicare	35,605	16,373
40999 Flexible spending card	10,350	4,759
50400 Purchase of Office Supplies	28,750	13,221
50700 Repairs/Office Equipment	288	132
51500 Postage	4,025	1,851
51600 Stationery	8,050	3,702
51700 Subscriptions/Periodicals	2,875	1,322
51850 Publishing Treasurers Report	345	159
51885 Community Support	72,450	33,316
52001 Personnel Training	2,875	1,322
52120 Meeting Attendance	11,500	5,288
52130 Village Officials Exp Report	8,625	3,966
52135 Professional Memberships	3,450	1,586
53150 Reimb Employees for Travel	2,300	1,058
59000 Miscellaneous Expense	28,750	13,221
59005 Bank Fees	5,750	2,644
59020 Penalty Fees	1,150	529
59025 Credit Card Fees	11,500	5,288
60000 Membership Dues in IL Mun Le	1,495	687
60100 Membership Dues West Central	13,225	6,082
67590 Professional Financial Service	11,500	5,288
68050 Interest Expense LOC	97,750	44,951
<b>TOTAL ADMINISTRATION</b>	<b>1,277,635</b>	<b>587,523</b>
<b>INFORMATION TECHNOLOGY (10-02)</b>		
40100 IT Director Salary	77,438	35,610
40101 Assistant IT Director	46,463	21,366
40102 System Administrator	41,309	18,996
50200 Fuel for Vehicles	2,300	1,058
50700 Repairs/Office Equipment	5,750	2,644
51150 Professional Services	17,250	7,932
51200 Telephone Service Charges	195,500	89,901
51300 Data Fixes	1,725	793
54200 Software and Renewal License	63,250	29,086
54300 Website Maintenance	5,750	2,644
80000 Purchase of Computers	34,500	15,865

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
80001 Hardware Leasing	40,250	18,509
80100 Purchase of Hardware	11,500	5,288
80200 Security System	1,150	529
80300 Cell Phones	57,500	26,442
<b>TOTAL INFORMATION TECHNOLOGY</b>	<b>601,635</b>	<b>276,663</b>
 <b>COMMUNITY DEVELOPMENT (10-12)</b>		
40100 Salary Director Econ.devlpmt	94,146	43,293
40101 Salary Office Asst/Secretaries	40,950	18,831
40103 Salary Summer Youth Program	2,875	1,322
40200 Salary Zoning Administrator	68,250	31,385
40300 Salary Planner/Economic Development	47,250	21,728
40500 Comp/BD of Plan Commission	9,198	4,230
40501 Comp/Chair Plan/Zoning BD	9,207	4,234
40505 Salary ZBA Secretary	2,520	1,159
40800 Compensation for Overtime	3,450	1,586
40802 Compensation for Sick Pay	2,875	1,322
50200 Fuel for Vehicular Equipment	575	264
51700 Subscriptions/Periodicals	1,725	793
51870 Promotional Activities	66,000	30,350
52000 Personnel Training Non-Sworn	1,150	529
52100 Due/prof Organizations	2,300	1,058
53150 Reimb Employees for Travel	1,150	529
53160 Reimb of Comm Direct Exp	288	132
53170 Legal Notices - Plan & Zone BD	1,725	793
53180 Municipal Sign Upkeep	1,150	529
59000 Miscellaneous Expense	1,150	529
67560 Lobbyist	183,750	84,498
67580 Comp Plan/Dev Consultant	23,000	10,577
67680 Enviornmental Contractor	3,450	1,586
82800 Engineering Expense/CD Contractual	48,392	22,253
82805 Engineering Expense/non-CD Contractual	11,500	5,288
82900 Prop Tax - Village Owned Prop	2,875	1,322
85600 Franklin Park Redevelopment	5,750	2,644
87610 Historic Preservation Progra	1,150	529
87640 Village Gateway Enhancement	1,150	529
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>638,951</b>	<b>293,823</b>
 <b>BUILDING DEPARTMENT (10-13)</b>		
40100 Department Head	65,000	29,890
40101 Salary Office Asst/Secretaries	109,834	50,508
40103 Salary Summer Youth Program	5,750	2,644
40109 Maintenance Engineer	79,716	36,658
40201 Salary Electrical inspector	11,868	5,457
40202 Salary Building Inspector	62,484	28,734
40209 Salary Fire Inspector	57,750	26,556
40480 Compensation Code Comp Officer	228,935	105,276
40800 Compensation for Overtime	13,650	6,277
50200 Fuel for Vehicular Equipment	4,600	2,115

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
51650 Technical Books & Code Books	1,725	793
51700 Subscriptions/Periodicals	575	264
51800 Printing of forms	1,725	793
52000 Personel Training and Travel	4,025	1,851
52100 Due/prof Organizations	575	264
52200 Janitorial Supplies	8,625	3,966
52400 Energy Audit	11,500	5,288
52550 Municipal Building Utilities	2,875	1,322
52600 Maint of Municipal Property	86,250	39,662
52610 Engineering Fees	40,250	18,509
52925 Plan Review Architectual Serv	19,555	8,992
52960 Inspection Supplies	575	264
53000 Foreclosure Related Expenditures	28,750	13,221
59000 Miscellaneous Expense	5,750	2,644
60550 Contract for Elevator Inspect	4,600	2,115
60600 Uniform Rental/Purchase	3,450	1,586
62440 Pur Inspectional Equipment	575	264
69060 50/50 Sidewalk	115,000	52,883
TBD Demolition Expense	46,000	21,153
80000 Municipal Property Cap Exp	5,750	2,644
80300 Purchase of Vehicular Equipment	5,750	2,644
<b>TOTAL BUILDING DEPARTMENT</b>	<b>1,033,467</b>	<b>475,242</b>
<b>COMMUNICATIONS (10-14)</b>		
40220 Norcomm	898,698	
<b>TOTAL COMMUNICATIONS</b>	<b>898,698</b>	
<b>CLERK (10-18)</b>		
40100 Department Head	30,000	13,796
40101 Summer Youth Program	4,600	2,115
40120 Salary Deputy Clerk	19,165	8,813
40121 Salary Clerk Assistant	17,778	8,175
50400 Purchase of Flags	630	290
51600 Stationery	173	79
51700 Subscriptions/Periodicals	518	238
51830 Pub Municipal Code & Ord Sup	11,500	5,288
51840 Publishing Legal Notices	1,725	793
52000 Personnel Training Non-Sworn	1,725	793
52100 Due/prof Organizations	288	132
59000 Miscellaneous Expense	575	264
80500 Record Management	5,175	2,380
80600 Purchase of Office Equipment	4,025	1,851
80700 Purchase of Fireproof Cabinets	4,140	1,904
<b>TOTAL CLERK</b>	<b>102,015</b>	<b>46,912</b>
<b>POLICE DEPARTMENT (10-20)</b>		
40100 Department Head	100,100	39,194
40101 Salary Office Asst/Secretaries	40,667	15,923
40110 Salary Depty Chief-operation	96,013	37,594

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
40112 Salary Sergeants	658,728	257,926
40125 Salary Patrol Officers	2,629,616	1,029,629
40127 Civilian Evidence Technician	39,029	15,282
40128 Compensation/Patrol Commander	6,809	2,666
40129 Salary Evidence Technician	15,654	6,129
40130 Compensation/Investigators	10,894	4,265
40132 Watch Commander	24,024	9,407
40229 Salary Auxiliary Police	115,500	45,224
40800 Comp/Overtime Office Staff	1,265	495
40801 Compensation for OT - Union	322,000	126,080
40803 Compensation for Holidays	110,035	43,084
40804 Compensation for Degrees	3,450	1,351
40806 Uniform Allowance	40,796	15,974
50200 Fuel for Vehicular Equipment	143,750	56,285
50400 Purchase of Office Supplies	4,600	1,801
50500 Redspeed Service Fees, etc.	166,750	65,291
50700 Repairs/Office Equipment	8,625	3,377
51150 Computer Programs P.C.	20,700	8,105
51500 Postage	1,495	585
51600 Stationery	1,725	675
51700 Subscriptions/Periodicals	4,600	1,801
52000 Education Reimbursement	17,250	6,754
52001 Personnel Training - Sworn	46,000	18,011
52100 Due/prof Organizations	2,875	1,126
52450 Heating	13,800	5,403
59000 Miscellaneous Expense	4,600	1,801
TBD Police Building Maintenance	2,300	901
TBD Police Equipment (Non-Enforcement)	11,500	4,503
TBD Grant Writing Consultant	8,050	3,152
59001 Youth Bicycle Safety Program	2,300	901
59002 Explorer Expenses	1,150	450
60320 NIPAS	17,250	6,754
60330 Equipment Traffic Enforcement	9,200	3,602
60340 First Aid Kit Supplies	115	45
TBD Purchase of Bullet Proof Vests	11,500	4,503
60350 Repairs of Police Equipment	5,750	2,251
60400 Norcomm Records Contract	128,100	50,158
60560 Investigation Program	4,600	1,801
60590 Temp Police Uniform Expense	10,350	4,053
60601 Unif Replace/Damaged on Duty	805	315
60610 Ammunition Supplies	13,800	5,403
60620 Prisoners Food	4,025	1,576
60625 Kennel Hous Captured Animals	5,750	2,251
60630 Purchase of Photo Equipment	13,800	5,403
62170 Body Removal	4,025	1,576
64000 Legal and Grievance Expenses	23,000	9,006
80350 Lease Payments for Vehicles	11,546	4,521
80570 Police Enforcement Equip	34,500	13,509
80600 Purchase of Office Equipment	3,450	1,351

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
80700 Purchase of Computer Equipment	50,025	19,587
80800 Purchases for COPS Grant	365,740	143,206
<u>81153 Phone Charge on Lease</u>	17,250	6,754
<b>TOTAL POLICE DEPARTMENT (STL)</b>	<b>5,411,230</b>	<b>2,118,774</b>
 <b>ESDA (10-21)</b>		
62000 Early Warning System	1,380	
<u>65000 Emergency Supplies</u>	5,750	
<b>TOTAL ESDA</b>	<b>7,130</b>	
 <b>FIREFIGHTERS PENSION (10-26)</b>		
68000 General Expense Pension	1,664,138	1,231,826
<b>TOTAL FIREFIGHTERS PENSION (STL)</b>	<b>1,664,138</b>	<b>1,231,826</b>
 <b>POLICE PENSION (10-27)</b>		
68000 General Expense Pension	1,591,662	1,305,528
<b>TOTAL POLICE PENSION (STL)</b>	<b>1,591,662</b>	<b>1,305,528</b>
 <b>FIRE DEPARTMENT (10-30)</b>		
40100 Department Head	96,268	50,484
40101 Salary Office Asst/Secretaries	20,890	10,955
40104 Commanders	284,810	149,358
40105 Lt. Working Out of Grade	8,400	4,405
40111 Salary Lieutenants	1,020,096	534,950
40124 Salary Fire Fighters	1,784,071	935,587
40209 Trainers-G7 Scale	137,970	72,353
40240 Stipend Pay	12,075	6,332
40400 Salary Mechanic	6,440	3,377
40801 Compensation for OT - Union	287,500	150,768
40802 Compensation for Sick Pay	112,125	58,800
40803 Compensation for Holidays	108,100	56,689
40804 Compensation for Degrees	2,300	1,206
40806 Uniform Maintenance	19,550	10,252
50200 Fuel for Vehicular Equipment	40,250	21,108
51170 Purchase of Radios	5,750	3,015
52001 Personnel Training - Sworn	17,250	9,046
52100 Due/prof Organizations	863	452
TBD NIPSTA Dues	10,350	5,428
52450 Heating	8,050	4,222
53000 Physicals	6,900	3,618
TBD Global Connect	4,485	2,352
59000 Miscellaneous Expense	3,450	1,809
62010 Purchase Fire Hose	5,750	3,015
62030 Fire Station Supplies	6,900	3,618
62040 Maint & Repair Fire Station 1	1,725	905
62050 Maint & Repair Fire Station 2	2,875	1,508
62060 Maint & Repair Fire Station 3	863	452
62090 Pur Chemicals/O2/Extinguisher	3,450	1,809
62120 Pur Air Packs	188,600	98,904



**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
TBD Air Pack Maintenance	5,750	3,015
62140 Paramedic Amb Serv Cont	15,525	8,141
62160 Mabas Agreement	6,900	3,618
62180 Turnout Uniform	40,700	21,344
64000 Legal	2,875	1,508
80300 Lease Payments for Fire Engine	78,398	41,113
80305 Lease Payments for Ambulance	34,547	18,117
80570 Tools And Equipment	2,300	1,206
82080 Pur Paramedic Equipment	20,700	10,855
82090 Pur Vehicles	5,500	2,884
<b>TOTAL FIRE DEPARTMENT (STL)</b>	<b>4,421,300</b>	<b>2,318,581</b>
 <b>LIABILITY INSURANCE (10-32)</b>		
62650 W.C. Safety Grant Expenditures	33,800	
<b>TOTAL LIABILITY INSURANCE</b>	<b>33,800</b>	
 <b>ACCOUNTING SERVICES (10-33)</b>		
52400 Audit Expense	115,000	52,883
<b>TOTAL ACCOUNTING SERVICES</b>	<b>115,000</b>	<b>52,883</b>
 <b>CROSSING GUARDS (10-36)</b>		
40230 Salary Crossing Guards	88,821	
<b>TOTAL CROSSING GUARDS</b>	<b>88,821</b>	
 <b>POLICE AND FIRE COMMISSION (10-40)</b>		
40510 Fire/Police Commissioners	1,260	
52060 Seminar Expense	391	
59000 Miscellaneous Expense	5,750	
62260 Police Testing	17,250	
62270 Fire Testing	6,325	
<b>TOTAL POLICE AND FIRE COMMISSION</b>	<b>30,976</b>	
 <b>STREET LIGHTING (10-50)</b>		
62330 Electricity Street & Alley Lighting	396,750	182,446
62340 Maint of Street & Alley Lighting	36,800	16,923
<b>TOTAL STREET LIGHTING</b>	<b>433,550</b>	<b>199,369</b>
 <b>HEALTH INSURANCE (10-52)</b>		
59000 Miscellaneous Expense	5,750	2,644
62370 Payment Short Term Disability	47,955	22,052
62380 Payment Life ins Premium	9,384	4,315
62390 Payment Dental Premium	142,044	65,319
62410 Health Insurance	1,849,220	850,368
62417 Employee Assistance Program	1,296	596
<b>TOTAL HEALTH INSURANCE</b>	<b>2,055,649</b>	<b>945,295</b>
 <b>HEALTH AND HUMAN RESOURCES (10-60)</b>		
40100 Department Head	84,731	38,964
40101 Salary Office Asst/Secretaries	16,738	7,697

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
40228 Salary Meals on Wheels Driver	13,650	6,277
40509 Comp/Senior Citizens Comm	3,381	1,555
50200 Fuel for Vehicular Equipment	863	397
51890 Advertising	3,450	1,586
51950 Cobra Compliance	1,380	635
52000 Personnel Training Non-Sworn	5,750	2,644
52100 Due/prof Organizations	115	53
52990 Pur Educational Material	460	212
53150 Reimb Employees for Travel	173	79
59000 Miscellaneous Expense	4,600	2,115
62460 Exterminating Services Cont	12,650	5,817
62490 ID Bracelets Medical Safety	12	5
63500 Snow Plowing Program	31,050	14,278
63550 Senior Grass Cutting	35,075	16,129
<b>TOTAL HEALTH AND HUMAN RESOURCES</b>	<b>214,077</b>	<b>98,444</b>
 <b>ACTIVITIES (10-61)</b>		
40100 Director Citizens Activities	5,750	
59000 Miscellaneous Expense	575	
69500 Annual Fest	115	
69550 Car Show	1,380	
69561 May Railroad Daze Program	55,000	
69580 December Holidays Program	1,725	
69590 Veterans Memorial	4,025	
<b>TOTAL CITIZENS' ACTIVITIES</b>	<b>68,570</b>	
 <b>LAW (10-72)</b>		
59000 Legal Expenses Miscellaneous	69,000	31,730
62557 Legal Fees	603,750	277,636
62570 Comp Village Prosecutor	41,400	19,038
<b>TOTAL LAW</b>	<b>714,150</b>	<b>328,403</b>
 <b>STREETS (10-90)</b>		
40100 Department Head	30,717	5,184
40101 Salary Office Asst/Secretaries	12,250	2,067
40103 Salary Summer Youth Program	36,750	6,202
40108 Deputy Commissioner	23,493	3,965
40113 Salary Working Foremen	118,460	19,993
40114 Salary Drivers	154,016	25,993
40115 Salary Laborers	146,655	24,751
40800 Compensation for Overtime	68,250	11,519
50125 Maint of Vehicular Equipment/In house	20,125	3,397
50200 Fuel for Vehicular Equipment	89,125	15,042
50700 Repairs/Office Equipment	1,150	194
51600 Stationery	115	19
51700 Subscriptions/Periodicals	1,150	194
52000 Personnel Training Non-Sworn	4,600	776
52100 Due/prof Organizations	1,150	194
59000 Miscellaneous Expense	12,650	2,135

**VILLAGE OF FRANKLIN PARK, IL  
FISCAL YEAR 2011-2012 LEVY**

	<u>APPROPRIATION</u>	<u>LEVY</u>
60600 Uniform Rental/Purchase	6,325	1,067
62070 Equipment for Perishable	5,750	970
62325 Vehicle/Vending Stickers	27,600	4,658
62590 Maint Village Garage	28,750	4,852
62600 Maint Public Right of Way	155,250	26,202
62610 Maint Street Signs	23,000	3,882
62620 Dust Control	1,150	194
62630 Street Crack Sealing Program	57,500	9,704
62660 Purchase of Stone	5,175	873
62670 Purchase of Dirt	2,415	408
62680 Supplies(Non-Durable)	11,500	1,941
62690 Serv/Contract Traffic Signals	46,000	7,763
62710 Village Repair Traffic Cont	11,500	1,941
62715 Planting	4,600	776
62780 Repairs to Non-Vehicular Equip	40,250	6,793
62940 Heating/Gas	8,338	1,407
62950 Bridge Inspections	28,750	4,852
62955 Bridge Maintenance	11,500	1,941
80300 Purchase of Vehicular Equipment	36,750	6,202
82630 Pur Street Maint Equipment	5,750	970
82781 Street Patching	345,000	58,226
82800 Engineering Expense	441,117	74,448
88860 Salt Dome	11,500	1,941
88880 Park Franklin and Schiller	1,150	194
88900 Fuel Station	172,500	29,113
TBD Ruby St Crossing Imp	423,200	71,424
TBD Cherry/Birch Reconstruction	586,500	98,984
TBD Resurface Emerson, Elder & Hawthorne	644,000	108,689
TBD Pearl/Reeves Ct Reconstruction	787,750	132,949
<b>TOTAL STREETS (STL)</b>	<b>4,651,225</b>	<b>784,993</b>
 <b>TOTALS</b>	 <b>\$ 26,053,679</b>	 <b>\$ 11,064,260</b>

**SUMMARY OF TAX LEVY**

Corporate	3,304,558
Police Pension	1,305,528
Fire Pension	1,231,826
Street & Bridge	784,993
Fire Protection	2,318,581
<u>Police Protection</u>	<u>2,118,774</u>
<b>TOTAL TAX LEVY</b>	<b>11,064,260</b>

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the several sums aforesaid, constituting the total amount of \$11,064,260.00, which said total amount the Village of Franklin Park, Cook County, Illinois requires to be raised by taxation for the current municipal fiscal year (May 1, 2011 to April 30, 2012) of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

**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 is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

*(Intentionally Left Blank)*

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

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

ATTEST:

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

**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Barrett Pedersen, hereby certify that I am the presiding officer of the Village of Franklin Park, Cook County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1112-G-\_\_\_\_\_, for the fiscal year commencing May 1, 2011 and ending April 30, 2012, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the provision of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including the estimate, notice and hearing requirements of Sections 18-60 through 18-80 (35 ILCS 200/18-60 through 18-80).

Date: December 19, 2011

Village of Franklin Park

By: \_\_\_\_\_

BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

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

VILLAGE OF FRANKLIN PARK )  
 )  
COUNTY OF COOK )  
 )  
STATE OF ILLINOIS )

**CERTIFICATE**

I, Tommy Thomson, being the duly appointed and qualified Village Clerk of the Village of Franklin Park, Cook County, Illinois do hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance Number 1112-G-\_\_\_\_\_ *“THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012”* passed and approved by the Board of Trustees of the Village of Franklin Park in regular session on the 19<sup>th</sup> day of December, 2011 and on file in my custody.

WITNESS MY HAND and the corporate seal of said Village of Franklin Park this 19<sup>th</sup> day of December, 2011.

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

[SEAL]

**Proclamation  
Village of Franklin Park  
National Drunk and Drugged Driving (3D) Prevention Month**

**WHEREAS**, in 2010 motor vehicle crashes killed 927 people in Illinois; and

**WHEREAS**, hundreds of those deaths involved a driver impaired by alcohol or drugs; and

**WHEREAS**, the December holiday season is traditionally one of the most deadliest times of the year due to impaired drivers; and

**WHEREAS**, for thousands of families across the state and the nation, holidays are a time to remember loved ones lost; and

**WHEREAS**, organizations across the State are joined with the Drive Sober or Get Pulled Over and other campaigns that foster public awareness of the dangers of impaired driving and anti-impaired driving law enforcement efforts; and

**WHEREAS**, the Village of Franklin Park is proud to partner with the Illinois Department of Transportation's Division of Traffic Safety and other traffic safety groups in an effort to make our roads and streets safer.

**NOW THEREFORE**, I, Barrett Pedersen, Village President of the Village of Franklin Park hereby proclaim December 2011, as Drunk and Drugged Driving (3D) Prevention Month in the Village of Franklin Park and do hereby call upon all citizens, law enforcement agencies, business leaders, hospitals and health care providers, schools, and public and private institutions to promote awareness of the impaired driving problem, to support programs and policies to reduce the incidence of impaired driving, and to promote safer and healthier behaviors regarding the use of alcohol and other drugs throughout the year.

APPROVED this \_\_\_\_\_ day of December 2011

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