

**VILLAGE OF FRANKLIN PARK  
VOUCHER AND PAYMENT SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
09/04/12**

<b>Payroll Ending</b>	<b>08/10/12</b>	<b>08/24/12</b>	
Village Portion of Social Security	8,320.82	8,234.23	
Village Portion of Medicare	5,295.66	5,230.01	
Prior Month Village Portion of IMRF			
Gross Payroll	414,114.88	393,451.87	
Special Payrolls()			
<b>Total Payroll Expense</b>	<b>\$ 427,731.36</b>	<b>\$ 406,916.11</b>	<b>\$834,647.47</b>
<b>Garra Expense</b>			<b>\$0.00</b>
<b>Manual Checks &amp; Wires</b>			
Manual Checks	9,639.74		
ALLIED WASTE SERVICES	100,961.70		
CITY OF CHICAGO	294,037.50		
<b>Total Manual Checks &amp; Wires</b>			<b>404,638.94</b>
<b>ACH Debits</b>			
Health Insurance Premium	168,834.63		
Other			
<b>Total ACH Debits</b>			<b>\$168,834.63</b>
<b>Total Voucher</b>	<b>687,447.62</b>		<b>\$687,447.62</b>
<b>Grand Total Payments</b>			<b>\$2,095,568.66</b>

# Accounts Payable

## Computer Check Proof List

User: tgols  
 Printed: 08/30/2012 - 2:59 PM



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3443 541259	1st AYD Corporation SOAP, TOWELS, TOILET PAPER, EAR PLUG Check Total:	467.58 467.58	09/07/2012	Check Sequence: 1 10-90-62680	ACH Enabled: No
Vendor:2261 13941 13941A	A Lamp Concrete Contr. Inc PEARL/REEVES COURT REPAIR PEARL/REEVES COURT RECONSTRUCTION Check Total:	176,120.60 71,243.17 247,363.77	09/07/2012 09/07/2012	Check Sequence: 2 34-01-88905 10-90-86000	ACH Enabled: No
Vendor:1351 13468	A Stars & Stripes Flag Company PULLEY/BALL REPAIRED ON VH FLAGPOLE Check Total:	211.10 211.10	09/07/2012	Check Sequence: 3 10-90-62780	ACH Enabled: No
Vendor:1259 49099/1 49100/1 49178/1 49231/1 49396/1 49418/1 49472/1	Ace Hardware GAUGE INFLATOR, BIT INSERT, CM HOLDER CONNECTOR COMBINATION, COVER SQ BLANK FIXT WRAP 2L HANG UP PRO FILTER SV (2) ENGINE OIL (8) FASTNERS (2) BULB, CABINET, WIRELESS MERCH, DOORBELL Check Total:	48.97 8.94 21.99 29.98 9.68 4.50 72.96 197.02	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 4 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050 10-30-62050	ACH Enabled: No
Vendor:1260 49379/1 49473/1	Ace Hardware CLEANER, RUST REMOVER, BULBS BATTERIES Check Total:	83.87 13.47 97.34	09/07/2012 09/07/2012	Check Sequence: 5 34-01-62900 10-90-62680	ACH Enabled: No
Vendor:1263 49673/1	Ace Hardware FASTNERS (27) Check Total:	2.70	09/07/2012	Check Sequence: 6 10-13-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2.70			
Vendor:1264	Ace Hardware			Check Sequence: 7	ACH Enabled: No
49256/1	CAULK (3)	8.97	09/07/2012	10-90-59000	
49280/1	PROPANE FILL	20.99	09/07/2012	10-90-59000	
49392/1	CAULK, OUTLET COVER	14.97	09/07/2012	10-90-62590	
49402/1	HARDWARE.PLUMBING	50.33	09/07/2012	10-90-62590	
49523/1	HARDWARE	49.94	09/07/2012	10-90-62590	
49698/1	SKIDLOADER TRAILER	143.93	09/07/2012	10-90-62590	
49776/1	GARDEN HOSE FOR SHOP	10.99	09/07/2012	08-01-89115	
	Check Total:	300.12			
Vendor:4751	ADVANCED OCCUPATIONAL			Check Sequence: 8	ACH Enabled: No
232263	RANDOM DRUG SCREEN/BAT (7) JULY 2012	375.00	09/07/2012	10-52-53000	
	Check Total:	375.00			
Vendor:4590	AEP Energy			Check Sequence: 9	ACH Enabled: No
3000221375/812	ELECTRICITY 5228412016 7/17-8/16 2012	817.80	09/07/2012	10-50-62330	
3000221409AUG12	ELECTRICITY 7/18-8/15 0110107036	37.23	09/07/2012	35-01-62800	
3000221421812	ELECTRICITY 1047039057 7/12-8/9 2012	35.54	09/07/2012	35-01-62800	
3000221432812	ELECTRICITY 0473120026 7/12-8/9 2012	237.06	09/07/2012	34-01-62800	
3000221476/812	ELECTRICITY 5228689026 7/18-8/16 2012	249.37	09/07/2012	35-01-62800	
3000221500/812	ELECTRICITY 1513111004 7/17-8/15 2012	14.11	09/07/2012	10-50-62330	
	Check Total:	1,391.11			
Vendor:0149	Al Piemonte Ford Sales, Inc.			Check Sequence: 10	ACH Enabled: No
533156	MOULDINGS (4) FOR 877,873,890	313.00	09/07/2012	08-01-50020	
537902	BEARINGS (2) FOR 206	16.12	09/07/2012	08-01-50090	
538083	SPRING	8.06	09/07/2012	08-01-50020	
539002	MUD FLAPS FOR F-750S (6)	70.92	09/07/2012	08-01-50090	
539099	SENDER ASSEMBLY FOR 223	152.90	09/07/2012	08-01-50090	
539169	SHAFT ASSEMBLY FOR 206	135.64	09/07/2012	08-01-50090	
	Check Total:	696.64			
Vendor:0010	ALEXANDER CHEMICAL CORP			Check Sequence: 11	ACH Enabled: No
0478666-IN	CHLORINE (32)	3,730.00	09/07/2012	34-01-62880	
0478729-CM	CYLINDER DEPOSIT REIMBURSEMENT	-1,600.00	09/07/2012	34-01-62880	
	Check Total:	2,130.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:0013 169062	ALLIED ASPHALT PAVING CO. HOTPATCH Check Total:	461.44 461.44	09/07/2012	Check Sequence: 12 10-90-82781	ACH Enabled: No
Vendor:1634 108301 108304	Alpha Prime Communications MICROPHONE SHIPPING/HANDLING PORTABLE RADIO REPAIRED, CABLE Check Total:	10.00 162.48 172.48	09/07/2012 09/07/2012	Check Sequence: 13 10-20-60331 10-20-60331	ACH Enabled: No
Vendor:3461 INV01172386	AMERICAN SOLUTIONS FOR BUSINES POLICE COMPLIANCE TICKETS 4PT Check Total:	479.95 479.95	09/07/2012	Check Sequence: 14 10-20-51600	ACH Enabled: No
Vendor:2017 157617	AMERICANEAGLE.COM MONTHLY FEE FOR HOSTING Check Total:	275.00 275.00	09/07/2012	Check Sequence: 15 10-02-54300	ACH Enabled: No
Vendor:5347 701-7745699 701-7745700 701-7753892 701-7753893 701-7762135 701-7762136	ARAMARK UNIFORM SERVICES RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS (9) RUBBER MATS AND SCRAPERS (7) RUBBER MATS AND SCRAPERS 9 Check Total:	59.21 78.74 59.21 78.74 59.21 78.74 413.85	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 16 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600 10-13-52600	ACH Enabled: No
Vendor:2809 6627	Artistic Engraving Co. RHODIUM 6, STARS 6, BADGES/RIBBONS Check Total:	600.00 600.00	09/07/2012	Check Sequence: 17 10-20-40806	ACH Enabled: No
Vendor:4447 SB718240	AT&T GLOBAL SERVICES, INC. PD PHONE LINE MAINT 8/25-9/24 Check Total:	726.68 726.68	09/07/2012	Check Sequence: 18 10-02-51200	ACH Enabled: No
Vendor:0717 850021744-2 AUG	AT&T LONG DISTANCE LONG DISTANCE 7/7-8/6 2012 Check Total:	128.00 128.00	09/07/2012	Check Sequence: 19 10-02-51200	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:1171 35361	B & F Technical Code Services FIRE ALARM PLAN REVIEW- POLICE STATION Check Total:	385.23 385.23	09/07/2012	Check Sequence: 20 54-01-50000	ACH Enabled: No
Vendor:0155 JULY 2012	B&R & B&D GASOLINE INC. GAS & CAR WASH Check Total:	144.00 144.00	09/07/2012	Check Sequence: 21 10-20-50300	ACH Enabled: No
Vendor:1239 288-102316-01	BCB Grp dbaBatteries Plus BATTERIES FOR EMS EQUIPMENT (120) Check Total:	76.23 76.23	09/07/2012	Check Sequence: 22 10-30-82080	ACH Enabled: No
Vendor:3974 32439	Bio-Tron, Inc. ANN. PREV MAINT ON 3 DEFIBULATORS Check Total:	225.00 225.00	09/07/2012	Check Sequence: 23 10-30-82080	ACH Enabled: No
Vendor:1764 1160-712 1161-712	BIUNDO LANDSCAPING GRASS CUTTING FEES JULY 2012 GRASS CUTTING FEES JULY 2012 Check Total:	1,320.00 945.00 2,265.00	09/07/2012 09/07/2012	Check Sequence: 24 10-13-32000 10-13-32000	ACH Enabled: No
Vendor:3104 22516336	BROADCAST MUSIC INCORPORATED MUSIC LICENSE 2012 Check Total:	320.00 320.00	09/07/2012	Check Sequence: 25 10-61-59000	ACH Enabled: No
Vendor:0347 63825 63930	Builders Chicago Corporation REPAIR OF OVERHEAD DOOR- STATION 2 OVERHEAD DOOR ADJUSTMENT FS #3 Check Total:	1,463.28 244.00 1,707.28	09/07/2012 09/07/2012	Check Sequence: 26 10-13-52600 10-13-52600	ACH Enabled: No
Vendor:3053 9307	Cambridge Business Forms DAILY LOGS (2.750) Check Total:	447.94 447.94	09/07/2012	Check Sequence: 27 34-01-51800	ACH Enabled: No
Vendor:1771 2493-00096812A 2493-00096812B 2493-00096812C	CAPITAL ONE PUBLIC GENERAL OBL DEBT CERT SER 2012 GENERAL OBL DEBT CERT SER 2012 GENERAL OBL DEBT CERT SER 2012	2,466.00 3,907.65 1,000.46	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 28 10-20-80350 10-30-80300 10-90-80300	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,374.11			
Vendor:3236	CARQUEST ATTN: LARRY			Check Sequence: 29	ACH Enabled: No
2046-131321	OIL FILTER RING KT, RADIATOR FAN ASSEM.	-140.29	09/07/2012	08-01-50034	
2046-132119	AUTO BATTERY (9) (IGNITION) LOCK, WIPER	-386.62	09/07/2012	08-01-50034	
2046-132133	OIL WITHOUT DYE 32 OZ	-19.13	09/07/2012	08-01-50034	
2046-132343	REFRIGERANT 30 LB CYL FOR SHOP	119.99	09/07/2012	08-01-50034	
2046-132420	CLEAR MARKER LAMP-YELLOW FOR 482	18.99	09/07/2012	08-01-50034	
2046-132500	TIE ROD END OUTER (2) SLEEVE FOR 212	226.27	09/07/2012	08-01-50034	
2046-132649	MICRO BELT FOR 206	49.96	09/07/2012	08-01-50034	
2046-132998	COIL (3) DOUBLE PLATINUM (8) FOR 214	223.51	09/07/2012	08-01-50034	
2046-133148	FUEL PUMP ASSEMBLY FOR #62	380.51	09/07/2012	08-01-50034	
2046-133201	CONDENSER FOR 889	124.78	09/07/2012	08-01-50020	
2046-133259	BRAKE PAD CERAMIC FOR 876	56.95	09/07/2012	08-01-50020	
	Check Total:	654.92			
Vendor:5299	CCMSI			Check Sequence: 30	ACH Enabled: No
0067194-IN	ANNUAL CLAIMS FEE	6,500.00	09/07/2012	10-32-62190	
08162012	LIABILITY INSURANCE EXPENSE	25,726.25	09/07/2012	10-32-62195	
	Check Total:	32,226.25			
Vendor:1895	CDW Government, Inc.			Check Sequence: 31	ACH Enabled: No
N832635	UPS SMART TRIPP	352.99	09/07/2012	10-02-80100	
N955187	VIEWSONIC WIDE DVI	261.99	09/07/2012	10-02-80000	
P200483	HP ENVY 8GB 750GB FOR VILLAGE HALL	1,396.99	09/07/2012	10-02-80000	
P265660	USB 2.0 CABLE (2) DIGITAL HDMI 3, TV 2	1,488.00	09/07/2012	10-02-80100	
P292985	3YR HOUSE CALL ADP ENVY (1)	369.00	09/07/2012	10-02-80000	
P414521	3YR WARRANTY LCD TV (2)	120.00	09/07/2012	10-02-80100	
P454254	500GB 6GB PC FOR VILLAGE HALL	888.99	09/07/2012	10-02-80000	
	Check Total:	4,877.96			
Vendor:4311	CHICAGO INDUSTRIAL TIRE			Check Sequence: 32	ACH Enabled: No
98904	ONE CORE REPAIR, TIRE 475	41.00	09/07/2012	08-01-50030	
	Check Total:	41.00			
Vendor:1420	CLARK DIETZ, INC.			Check Sequence: 33	ACH Enabled: No
411158	ASSET MANAGEMENT PLAN 6/30-7/27 2012	4,232.00	09/07/2012	34-01-82800	
	Check Total:	4,232.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:3644 SEPTEMBER 2012	COMCAST CABLE DIGITAL ADAPTER SERVICE 8/16-9/15 Check Total:	2.10 2.10	09/07/2012	Check Sequence: 34 10-20-59000	ACH Enabled: No
Vendor:5257 1513111004/812 3195005070AUG12 5396076006/812 5903506002/812	COMED ELECTRICITY 1513111004 7/17-8/15 ELECTRICITY 3195005070 7/10-8/8 2012 ELECTRICITY 5396076006 7/17-8/16 2012 ELECTRICITY 5903506002 7/12-8/9 2012 Check Total:	19.82 53.51 249.83 129.81 452.97	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 35 10-50-62330 10-50-62330 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:1337 169007	Corporate Business Cards, Ltd AUGUST VILLAGE NEWSLETTER (7500) Check Total:	2,387.50 2,387.50	09/07/2012	Check Sequence: 36 10-01-51880	ACH Enabled: No
Vendor:4522 707-1791579	CROWE HORWATH PROF SVCS- 8/2/2012 AUDIT 4/30/12 FS Check Total:	5,000.00 5,000.00	09/07/2012	Check Sequence: 37 10-33-52400	ACH Enabled: No
Vendor:1464 0000128178 0000129147 129907	D & P CONSTRUCTION SWITCHES FOR DEBRIS 30 YARD SWITCH 30 YARD SWITCH Check Total:	300.00 300.00 300.00 900.00	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 38 09-01-64000 09-01-64000 09-01-64000	ACH Enabled: No
Vendor:UB*00383	DIANE PETERSEN Refund check Refund check Check Total:	412.57 605.20 1,017.77	08/29/2012 08/29/2012	Check Sequence: 39 34-00-20100 35-00-20100	ACH Enabled: No
Vendor:1668 035382 35140	Dupage Topsoil Inc SEMI PULV/DELIVERY (2) TOPSOIL TOPSOIL Check Total:	630.00 2,205.00 2,835.00	09/07/2012 09/07/2012	Check Sequence: 40 10-90-62670 10-90-62670	ACH Enabled: No
Vendor:4705 08062012	DURA BILT FENCE II, INC. NEW POLICE DEPARTMENT GATE Check Total:	975.00 975.00	09/07/2012	Check Sequence: 41 54-01-59000	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2027 98232	EICHMAN TOOLS INC 3/8 RATCHET & HEX SET Check Total:	239.00 239.00	09/07/2012	Check Sequence: 42 08-01-89105	ACH Enabled: No
Vendor:3829 9052	ELECTRICAL SYSTEMS, INC. FURNISH/PROGRAM PANEL VIEW KING ST PUMP Check Total:	4,807.00 4,807.00	09/07/2012	Check Sequence: 43 34-01-62860	ACH Enabled: No
Vendor:5092 0426 0435 0441 0442 0446	ELITE PRINTER SOLUTIONS LEXMARK E260A11A LASER TONER BLACK INK TONER (5) BLACK INK (5) TONER CARTRIDGE 2K YIELD BROTHER TN430 LASER TONER CARTRIDGE (2) Check Total:	96.99 41.97 353.90 67.99 66.98 627.83	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 44 10-01-50400 10-01-50400 10-01-50400 10-01-50400 10-20-50400	ACH Enabled: No
Vendor:2570 1485600	Emergency Medical Pdts., Inc. BLOOD PRESSURE CUFF, REGULATOR GAUGE (3) Check Total:	846.06 846.06	09/07/2012	Check Sequence: 45 10-30-82080	ACH Enabled: No
Vendor:5609 100441700340812 100441803340 100587800340812 100588000340 200900000160 201588000000	EXELON ENERGY ELECTRICITY- EE1004417 7/12-8/9 2012 ELECTRICITY-EE1004418 ENERGY EE1005878 7/5-8/1 2012 ELECTRICITY-EE1005880 EE2009000 ENERGY 7/11-8/8 2012 ENERGY EE2015880 7/11-8/8 2012 Check Total:	70.90 5,603.45 3,022.82 54.05 437.15 16.40 9,204.77	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 46 35-01-62800 34-01-62800 34-01-62800 34-01-62800 10-50-62330 10-50-62330	ACH Enabled: No
Vendor:4713 216 217 218 219	Fahey & Sons Asphalt SEALBOAT CALWAGNER/FRANKLIN AVE PKNG SEALBOAT CALWAGNER/FRANKLIN AVE PKNG SEALBOAT CALWAGNER/FRANKLIN AVE PKNG SEALBOAT CALWAGNER/FP PARKING AREA Check Total:	475.00 295.00 475.00 475.00 1,720.00	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 47 10-90-82781 10-90-82781 10-90-82781 10-90-82781	ACH Enabled: No
Vendor:4788 S01354953.002 S01384583.001 S01384583.002	FERGUSON WATERWORKS/Northern W METERS TEST WATTS 3, ADAPTOR PARTS	347.79 180.33 93.16	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 48 34-01-62815 34-01-62815 34-01-62815	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	621.28			
Vendor:0069 112363	FILLMORE ELECTRIC SUPPLY FIXTURES(2) , BULBS (6) Check Total:	249.00 249.00	09/07/2012	Check Sequence: 49 10-20-52600	ACH Enabled: No
Vendor:2034 5463	Fire Service Inc TURN SIGNAL SWITCH Check Total:	231.56 231.56	09/07/2012	Check Sequence: 50 08-01-50030	ACH Enabled: No
Vendor:0081 10023 10028 10034 10038 10039 9957 9958 9958B 9958C 9958D 9958E 9958F 9958G 9963 9981 9982	FRANKLIN PARK PLUMBING CO BACKFLOW SPECIALIST 7/30-8/3 2012 BACKFLOW SPECIALIST 8/6-8/10 WATER LEAK NEAR PD STATION BACKFLOW PROGRAM 11601 COPENHAGEN BACKFLOW CERTIFICATION PROGRAM 6.21-6.29 BACKFLOW TESTING 6/26 BACKFLOW TESTING 6/26 BACKFLOW TESTING 6/26 BACKFLOW TESTING STATION 1 6/26 BACKFLOW TESTING STATION 2 6/26 BACKFLOW TESTING STATION 3 6/26 BACKFLOW TESTING 6/26 BACKFLOW SPECIALIST 7/2-7/6 RPZ REPLACED, TOILET REPAIR FH 1 RPZ REPLACED, SHUTOFF VALVE REPLACED Check Total:	5,000.00 5,000.00 2,315.00 5,000.00 6,226.00 7,000.00 150.00 150.00 635.00 199.75 225.25 199.75 110.50 4,000.00 2,215.00 1,730.00 40,156.25	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 51 34-01-62865 34-01-62865 34-01-62860 34-01-62865 34-01-62860 34-01-62865 34-01-62865 10-30-62040 10-30-62050 34-01-62865 10-30-62060 34-01-62865 10-30-62040 10-90-62590	ACH Enabled: No
Vendor:3510 PINV470043 PINV470514 PINV473613 PINV473663 PINV474677 PINV474708 PINV475405 PINV476286 PINV476835 PINV480205	GARVEY'S OFFICE PRODUCTS LABEL, ENVELOPE, TAPE, PAD, RUBBER BAND SCOTCH TAPE (7) BATTERIES 10 CALCULATOR, TAPE, PADS, STICKY NOTES (2) GLASS CLEANER, PINESOL, WINDEX, AJAX FIRST AID KIT, LIQUID PAPER (3) PENS 12 TAPE, SEALING, INK CARTRIDGE, ERASER MARKET, EXPO, CHISEL CLEANER 10 , TAPE 4 , BATTERIES 2 PUNCH, INDEX, WRIST, PAPER (3) BINDER 10	206.09 146.93 119.73 130.86 57.02 67.33 44.31 4.25 233.99 406.28	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 52 10-20-50400 10-20-50400 10-90-62680 10-01-50400 10-90-50700 10-01-50400 10-01-50400 10-01-50400 10-90-50700 10-01-50400	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,416.79			
Vendor:0086 411206-003	Geib Industries, Inc. COUPLER, 50MPB (4) Check Total:	25.20 25.20	09/07/2012	Check Sequence: 53 34-01-62590	ACH Enabled: No
Vendor:3767 AG28970 AG29187 AG29714	Global Emergency Products WINDSHIELD CL900 FORD RIG DOOR, GRAPHICS, SCUFFPLATE 471 PLASTIC TANK, PRIMER PLATE, TUBE ASSMBLY Check Total:	186.09 1,558.59 69.61 1,814.29	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 54 08-01-50030 08-01-50030 08-01-50030	ACH Enabled: No
Vendor:4051 861180	GLOVE PLANET NITRILE GLOVE (4) Check Total:	296.00 296.00	09/07/2012	Check Sequence: 55 10-20-60630	ACH Enabled: No
Vendor:4516 1208279	GONZALEZ & ASSOCIATES, P.C. SERVICES RENDERED JULY 2012 Check Total:	4,500.00 4,500.00	09/07/2012	Check Sequence: 56 10-33-52400	ACH Enabled: No
Vendor:5200 9899491063 9901389461 9901489477 9905910049	GRAINGER GREEN MARKING PAINT (2) CHARGING STATION TARP, CANVAS (2) TO COVER ASPHALT SAFETY GREEN MARKING PAINT COFFEE BREWER Check Total:	11.36 192.24 27.50 312.08 543.18	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 57 10-13-59000 10-90-62680 10-13-59000 34-01-59000	ACH Enabled: No
Vendor:4698 KR7586	Graphic Control CHART PAPER TO RECORD WATER PRESSURE Check Total:	280.98 280.98	09/07/2012	Check Sequence: 58 34-01-51800	ACH Enabled: No
Vendor:1555 20157 20203 20204 20205 20206 20207 20208	H & H ELECTRIC COMPANY ELECTRIC SERVICE FOR WATER RESERVOIR TRAFFIC SIGNAL MAINTENANCE RECONNECT COMED CABLES 25TH/FRANKLIN & BELMONT SIGNAL MAINT RUBY/FRANKLIN/BELMONT CABLE REPAIR BELMONT/EDGINGTON LIGHT POLE REPLACED STREET LIGHT MAINTENANCE	5,706.67 1,140.00 1,681.20 336.30 908.50 2,589.60 2,043.20	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 59 34-01-62860 10-90-62690 10-50-62340 10-90-62690 10-90-62690 10-90-62690 10-50-62340	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20243	FRANKLIN&RUBY, BELMONT&EDGINGTON REPAIRS Check Total:	15,495.20 15,495.67	09/07/2012	10-90-62690	
Vendor:5409 5230063 5261311 5286944 5327758	HD SUPPLY WATERWORKS, LTD CLAMPS, GASKET, STARGRIP RESTRAINT CLAMPS FOR HOSES (13) CLAMPS (6) TO STOP LEAKS PARTS Check Total:	3,185.00 1,515.59 2,095.00 1,345.82 8,141.41	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 60 34-01-62860 10-90-50110 34-01-62860 34-01-62860	ACH Enabled: No
Vendor:0063 34686	HIGH PSI LTD. OILER PARTS FOR WATERING TRAILER Check Total:	67.38 67.38	09/07/2012	Check Sequence: 61 08-01-50090	ACH Enabled: No
Vendor:5204 181610	HILL MECHANICAL GROUP HVAC AGREEMENT 4/1-6/30 2012 Check Total:	3,129.25 3,129.25	09/07/2012	Check Sequence: 62 10-13-52600	ACH Enabled: No
Vendor:0260 BUCS357229	HOWARD AUTO GROUP WIPER BLADES 876/878 Check Total:	87.50 87.50	09/07/2012	Check Sequence: 63 08-01-50020	ACH Enabled: No
Vendor:1817 33271	HR SIMPLIFIED COBRA NOTICES JULY 2012 Check Total:	31.00 31.00	09/07/2012	Check Sequence: 64 10-60-51950	ACH Enabled: No
Vendor:3647 14639	IDEAL AUTOMOTIVE FULL EXHAUST SYSTEM ON 801 Check Total:	381.62 381.62	09/07/2012	Check Sequence: 65 08-01-50013	ACH Enabled: No
Vendor:2721 S-8309	ILLINOIS PUMP, INC. 11608 COPENHAGEN- LIFT ST PUMPS Check Total:	2,686.00 2,686.00	09/07/2012	Check Sequence: 66 34-01-62860	ACH Enabled: No
Vendor:5327 40634 40885 41005	INDUSTRIAL & WHOLESALE LUMBER HINGE GATE (8) SPRAYPAINT (2) MECH. SHOP STREET DEPT ENTRY BOX REPAIR	108.69 51.72 36.07	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 67 10-90-62590 10-90-62600 10-90-62600	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	196.48			
Vendor:UB*00382	INTERNATIONAL COATINGS			Check Sequence: 68	ACH Enabled: No
	Refund check	7,755.54	08/27/2012	35-00-20100	
	Refund check	14,498.79	08/27/2012	34-00-20100	
	Check Total:	22,254.33			
Vendor:4559 1761	JESSE'S LAWN SERVICE GRASS CUTTING JULY 2012 85 HOMES	2,225.00	09/07/2012	Check Sequence: 69 10-13-32000	ACH Enabled: No
	Check Total:	2,225.00			
Vendor:0041 41384	JOSEPH MCLOUGHLIN MONTHLY MAINTENANCE HAMILL SQUARE	250.00	09/07/2012	Check Sequence: 70 10-90-62600	ACH Enabled: No
	Check Total:	250.00			
Vendor:3233 215265 215274 215623	Just Tires VALVE STEM, WHEEL BALANCE FOR 895 MISC. SHOP SUPPLIES, VALVE STEM FOR 871 TIRE FOR 320/BALANCE NEW STEM	668.60 356.85 118.95	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 71 08-01-50020 08-01-50020 08-01-50013	ACH Enabled: No
	Check Total:	1,144.40			
Vendor:3345 08222012	Russ Klug TUITION REIMBURSEMENT -1HR SUMMER 12	269.00	09/07/2012	Check Sequence: 72 10-20-52000	ACH Enabled: No
	Check Total:	269.00			
Vendor:0110 2829 2831 2832 2834	KRIETER CONCRETE CONST. STREET DRAIN REPLACEMENT GRGE/CAL SCHIL 3477 POWELL SIDEWALK REPLACEMENT SIDEWALK REPAIR 3028 ELDER, 10132 SCHIL WATER SYS REPAIR, 10151 FRANKLIN	1,725.00 4,855.00 3,665.00 2,220.00	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 73 34-01-62860 34-01-62860 34-01-62860 34-01-62860	ACH Enabled: No
	Check Total:	12,465.00			
Vendor:0937 28204	Lauterbach & Amen,Llp PROFESSIONAL SVCS PAYROLL HR JULY 12	800.00	09/07/2012	Check Sequence: 74 10-01-67590	ACH Enabled: No
	Check Total:	800.00			
Vendor:1333 9300893321 9300999857	Lawson Products, Inc. INSERT LOCK, SCREWS, NYLON, JUMBO ROLL SCREWS (100) NUTS (55) RINGS (80)	361.57 424.16	09/07/2012 09/07/2012	Check Sequence: 75 10-90-62680 08-01-89115	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9301031710	SCREWS (175) WASHER (400), HEX NUT	335.67	09/07/2012	10-90-62610	
9301036580	METRICS/STUD ASSEMBLY (20)	17.90	09/07/2012	08-01-89115	
9301049914	SIGN SHOP ERASER DISC	329.70	09/07/2012	10-90-62610	
	Check Total:	1,469.00			
Vendor:3401 12220	LEYDEN LAWN SPRINKER LAWN SPRINKLERS FOR VILLAGE HALL	285.50	09/07/2012	Check Sequence: 76 10-90-62600	ACH Enabled: No
	Check Total:	285.50			
Vendor:0131 39895	MENARDS - MELROSE PARK PREMIUM SHEET VINYL, CARPET, BALL KNOB	48.39	09/07/2012	Check Sequence: 77 10-13-52600	ACH Enabled: No
	Check Total:	48.39			
Vendor:1743 7542 7636	Mennon Rubber & Safety Pdts. BUCKLE BOOT, GLASSES 12, WIND BREAKER SAFETY SHOES, VESTS	264.73	09/07/2012	Check Sequence: 78 34-01-60600	ACH Enabled: No
	Check Total:	604.73	09/07/2012	34-01-60600	
Vendor:3125 A-001 JULY 2012	Metro Mortuary Transport, Inc. BODY BAG	290.00	09/07/2012	Check Sequence: 79 10-20-62170	ACH Enabled: No
	Check Total:	290.00			
Vendor:4166 2012-088	Metropolitan Mayors Caucus 2011-2012 DUES	641.66	09/07/2012	Check Sequence: 80 10-01-59000	ACH Enabled: No
	Check Total:	641.66			
Vendor:5104 133694	MICHAEL TODD & COMPANY RAKES (4), SPRAY PAINT (12) FOR ASPHALT	316.12	09/07/2012	Check Sequence: 81 10-90-82630	ACH Enabled: No
	Check Total:	316.12			
Vendor:2046 76794A	MID AMERICAN WATER INC. HYDRANT REPAIR PARTS	10,795.08	09/07/2012	Check Sequence: 82 34-01-62860	ACH Enabled: No
	Check Total:	10,795.08			
Vendor:2488 152157	MOHR OIL COMPANY AGRI-BIODSL, & PETRODSL (6771.0)- KING	24,556.42	09/07/2012	Check Sequence: 83 34-01-62810	ACH Enabled: No
	Check Total:	24,556.42			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor:2422 09132012	Municipal Clerks N & NW Suburb DINNER MEETING RIVER GROVE Check Total:	30.00 30.00	09/07/2012	Check Sequence: 84 10-18-52000	ACH Enabled: No
Vendor:3646 10012012	MUNICIPAL CLKS OF IL. ANNUAL MEMBERSHIP ROBERTA/TOM Check Total:	90.00 90.00	09/07/2012	Check Sequence: 85 10-18-52100	ACH Enabled: No
Vendor:0129 155853	MURPHY'S CONTRACTORS EQUIP REPAIR PARTS, FILTER, OIL, SPARK PLUG Check Total:	326.71 326.71	09/07/2012	Check Sequence: 86 34-01-50940	ACH Enabled: No
Vendor:2972 08092012	National Envriental Chemica ASPHALT RELEASE- GALLON (6) Check Total:	449.58 449.58	09/07/2012	Check Sequence: 87 10-90-62600	ACH Enabled: No
Vendor:0328 84711	National League of Cities MEMBERSHIP DUES Check Total:	1,489.00 1,489.00	09/07/2012	Check Sequence: 88 10-01-52135	ACH Enabled: No
Vendor:2033 50999 51102 51126 51128 51136 51156 51159 51173 51174 51198 51199 51233	NICK'S SALES AND SERVICE TRIMMER 2 PARTS SPRING, WASHER, SPARKS CAN SPARKS, ROPE, SCREWS FOR GAS SAW TRIMMER 1 PARTS SPARKPLUG, COVER SPLITS TRIMMER 3 PARTS KILL SWITCH SPARK PLUG SHARPEN BLADE, SPARKS, CLAPS -YARD MOWER TORO MOWER BELT TRIMMER HEADS/OIL (2 EACH) 2 CYCLE OIL CHAIN FOR SAW REPAIRS TO BOBCAT MOWER REPAIR EXMART MOWER SWITCH, WIRE, CLUTCH FOR TORO MOWER Check Total:	56.34 77.20 55.18 67.21 88.60 59.26 65.80 20.00 38.90 124.35 31.55 223.70 908.09	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 89 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034 08-01-50034	ACH Enabled: No
Vendor:3227 11040-1 11040-10 11040-11 11040-12	ODELSON & STERK, LTD CENTER POINT PROP POLICE STATION EEOC ZONING	990.00 701.25 0.50 26.75	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 90 10-72-62557 54-01-51000 10-72-62557 10-72-62557	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
11040-13	GENERAL	26.11	09/07/2012	10-72-62557	
11040-2	TAX RATE OBJECTIONS	288.75	09/07/2012	10-72-62557	
11040-3	EEOC	123.75	09/07/2012	10-72-62557	
11040-4	CROSSINGS PHASE II	247.50	09/07/2012	10-72-62557	
11040-5	LEYDEN TOWNSHIP	165.00	09/07/2012	10-72-62557	
11040-6	ZONING	1,402.50	09/07/2012	10-72-62557	
11040-7	ORDINANCES	3,283.75	09/07/2012	10-72-62557	
11040-8	GENERAL	17,042.50	09/07/2012	10-72-62557	
11040-9	POLICE AND FIRE COMM.	123.75	09/07/2012	10-40-62557	
	Check Total:	24,422.11			
Vendor:3311	PARTS3 LLC			Check Sequence: 91	ACH Enabled: No
000009608	NC BRAKE CLEANER (24)	48.00	09/07/2012	08-01-50090	
000009610	OIL/AIR FILTERS FOR STREET TRUCKS (9)	164.47	09/07/2012	08-01-50090	
000009916	FUEL & OIL FILTERS (12) FOR TRUCKS	243.65	09/07/2012	08-01-50090	
000009951	WIX OIL FILTER (2) FOR 223	23.30	09/07/2012	08-01-50090	
	Check Total:	479.42			
Vendor:4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 92	ACH Enabled: No
21838524862-912	POSTAGE METER REFILL	4,522.60	09/07/2012	10-01-51500	
	Check Total:	4,522.60			
Vendor:1924	PTL LANDSCAPING			Check Sequence: 93	ACH Enabled: No
3816	SENIOR GRASS CUTTING 101 CUTS JUNE/JULY	1,515.00	09/07/2012	10-60-63550	
	Check Total:	1,515.00			
Vendor:1096	Radco Communications, Inc.			Check Sequence: 94	ACH Enabled: No
78030	TROUBLESHOOT REPAIR LIGHTING PROBLEM 477	560.00	09/07/2012	08-01-50020	
78042	SPEAKER MIC	96.60	09/07/2012	10-90-50700	
78079	REPAIR WIRELESS HEADSET FOR ENGINE 1	101.00	09/07/2012	10-30-51170	
78080	LIGHTBAR INTERFACE MODULE, SIREN SPEAKER	25.00	09/07/2012	10-20-50300	
78081	REPROGRAM IDS ON 230,231,208 HANDLE (3)	568.78	09/07/2012	10-90-50110	
	Check Total:	1,351.38			
Vendor:2872	Reebie Storage			Check Sequence: 95	ACH Enabled: No
L71835-001	SCALE USE (7)	21.00	09/07/2012	10-20-60330	
	Check Total:	21.00			
Vendor:5408	RESTORE BOARD UP			Check Sequence: 96	ACH Enabled: No
20687	2638 MAPLE BOARD UP	252.00	09/07/2012	10-13-53000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	252.00			
Vendor:3621 2460 2461	REY'S LANDSCAPING LAWN MOWING JUNE 2012 62 HOMES LAWN MOWING JULY 2012 63 HOMES Check Total:	930.00 945.00 1,875.00	09/07/2012 09/07/2012	Check Sequence: 97 10-60-63550 10-60-63550	ACH Enabled: No
Vendor:2419 1382649 1382672 1383785 1383786 1384704 1391058 1395710 1396167 1397070	Russo's Power Equipment GRIP, STARTER & LABOR MICRO CHISEL (3), PRO-LITE SPROCKET (2) WHEEL ASSEMBLY SCREW BLADE, WASHER BLADE, SPOOL LABOR CHARGE WEED WACKER PARTS SHARPEN CHIPPER BLADES TAPE MEASURE, TAPE, MEAS. WHEEL THROTTLE CABLE Check Total:	28.58 143.14 161.77 205.11 8.00 395.79 90.00 97.96 47.61 1,177.96	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 98 10-90-62780 10-90-62780 10-90-62780 10-90-62780 10-90-62780 34-01-62590 10-90-82630 10-80-50000 10-90-82630	ACH Enabled: No
Vendor:0047 274936-A	Rydin Sign and Decal TRAILER TAGS (100) Check Total:	123.95 123.95	09/07/2012	Check Sequence: 99 10-90-62325	ACH Enabled: No
Vendor:2960 5883 5887	S & E Inspections, Inc. SAFETY TEST FOR 211 SAFETY TEST FOR 232 Check Total:	23.50 23.50 47.00	09/07/2012 09/07/2012	Check Sequence: 100 08-01-50035 08-01-50035	ACH Enabled: No
Vendor:0579 87115 901126	Sam's Towing Service, Inc. PICKUP TOWED TO POLICE STATION REPAIRS TO 211 DEGREASER/AC Check Total:	195.00 307.00 502.00	09/07/2012 09/07/2012	Check Sequence: 101 10-20-59000 08-01-50035	ACH Enabled: No
Vendor:2577 08282012	JOHN SCHNEIDER ECONOMIC DEVELOPMENT WORK 8/7-8/27 12 Check Total:	5,776.00 5,776.00	09/07/2012	Check Sequence: 102 10-12-67580	ACH Enabled: No
Vendor:5529 83830	SEAWAY SUPPLY TOILET TISSUE (2), GRUB DISPENSER	95.00	09/07/2012	Check Sequence: 103 34-01-52200	ACH Enabled: No



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
83858	SURFACE TRIM, METAL TIP (12 EACH) Check Total:	353.76 448.76	09/07/2012	10-90-62680	
Vendor:1899 6681118	Service Sanitation, Inc. PORTABLE RESTROOM, DISPOSAL, FUEL ADJ. Check Total:	134.89 134.89	09/07/2012	Check Sequence: 104 10-90-62600	ACH Enabled: No
Vendor:3336 2 - 08212012	Smith Lasalle MANNHEIM RD RCB INSPECTION Check Total:	1,250.00 1,250.00	09/07/2012	Check Sequence: 105 10-90-62950	ACH Enabled: No
Vendor:2103 433406	ANDY SMOLEN RECERTIFICATION-ARBORIST Check Total:	200.00 200.00	09/07/2012	Check Sequence: 106 10-90-52100	ACH Enabled: No
Vendor:0721 62367	Speed-O-Lite Printing Center TIMECARDS (750) Check Total:	111.00 111.00	09/07/2012	Check Sequence: 107 10-01-51800	ACH Enabled: No
Vendor:3795 C76605	Standard Equipment Company SWEEPER BROOM, SHOE, WIRES Check Total:	1,067.45 1,067.45	09/07/2012	Check Sequence: 108 09-01-50100	ACH Enabled: No
Vendor:0340 59128 59129	Storino, Ramello & Durkin GENERAL CORPORATE LEGAL MATTERS KINGS POINT GENERAL Check Total:	1,847.40 1,569.80 3,417.20	09/07/2012 09/07/2012	Check Sequence: 109 10-72-62557 10-72-62557	ACH Enabled: No
Vendor:0182 18913 20497	Suburban Laboratories COLIFORM TEST IEPA (10) DISINFECT-4 COLIFORM IEPA TESTING (12) Check Total:	1,015.00 135.00 1,150.00	09/07/2012 09/07/2012	Check Sequence: 110 34-01-62850 34-01-62850	ACH Enabled: No
Vendor:0183 51137 51172 51306 51308	SUBURBAN WELDING STEEL, LLC CHIPPER PINS 8 PC BARRIOR GUID LEGS 2 VALVE KEYS FABRICATED IOWA HYDRANT FABRICATED	153.05 434.43 355.85 318.71	09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 111 09-01-50100 09-01-50100 34-01-62860 34-01-62860	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,262.04			
Vendor:0444 0000102468E 0000102468F 0000102468G 100157226 I0000305123	SUN-TIMES MEDIA LEGALS AD#339914 PLACED 6/28 AD 337104 PREV WAGE AD 339947 2012 HIPP AD 335711 APPROPRIATE ORD POLICE STATION BIDS AD305123 Check Total:	77.60 25.60 54.40 136.80 424.00 718.40	09/07/2012 09/07/2012 09/07/2012 09/07/2012 09/07/2012	Check Sequence: 112 10-12-53170 10-18-51840 10-18-51840 10-18-51840 54-01-51500	ACH Enabled: No
Vendor:4670 08202012	SuperValu/Albertsons CREAMER, COFFEE, SUGAR, WATER Check Total:	195.62 195.62	09/07/2012	Check Sequence: 113 10-01-59000	ACH Enabled: No
Vendor:4490 2394757	SUSQUEHANNA COMMERCIAL FINANCE LEASE RENTAL DUE 9/2/2012 Check Total:	25,813.62 25,813.62	09/07/2012	Check Sequence: 114 34-01-62820	ACH Enabled: No
Vendor:2536 3059534	Tallman Equipment Company HYDRAULIC HOSE, COUPLERS (4) Check Total:	216.17 216.17	09/07/2012	Check Sequence: 115 10-90-50110	ACH Enabled: No
Vendor:3075 56110-00	Terminal Supply Company ATO FUSE, SHRINK BUTT CONNECTOR (200) Check Total:	105.76 105.76	09/07/2012	Check Sequence: 116 08-01-89115	ACH Enabled: No
Vendor:5423 14898 14898A 14906	THIRD MILLENNIUM UTILITY BILL RENDERING AUGUST 2012 UTILITY BILL RENDERING AUGUST 2012 ONLINE TRANSACTIONS VEHICLE,PET 411-810 Check Total:	1,075.79 579.27 482.85 2,137.91	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 117 34-01-62857 35-01-62857 10-90-62325	ACH Enabled: No
Vendor:0190 78880	Thrift 'n Swift, Inc. IMMOBILIZATION LABEL (50) Check Total:	29.37 29.37	09/07/2012	Check Sequence: 118 10-20-50400	ACH Enabled: No
Vendor:3020 J10005460101	TIGERDIRECT.COM 8K BTU PORTABLE AC (2) Check Total:	791.40 791.40	09/07/2012	Check Sequence: 119 10-02-50700	ACH Enabled: No

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	791.40			
Vendor:3694 98807 98862	Tire Town North TIRE DISPOSAL (37) MOUNT AND BALANCE FOR TIRE Check Total:	125.00 218.25 343.25	09/07/2012 09/07/2012	Check Sequence: 120 09-01-64000 10-90-50110	ACH Enabled: No
Vendor:2079 74552 74553 8959	Traffic Control & Protection STREET SIGNS (22) HANDICAP ACCESSIBLE 12 STREET NAME SIGNS (2) SIGNS FOR WATER MAIN BREAK @25TH&RR Check Total:	761.80 89.05 1,495.00 2,345.85	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 121 10-90-62610 10-90-62610 10-90-62710	ACH Enabled: No
Vendor:0829 1263807	TRANS CHICAGO TREADPLATE FOR 229 Check Total:	229.66 229.66	09/07/2012	Check Sequence: 122 08-01-50090	ACH Enabled: No
Vendor:0460 296467 296899	UTILITY SERVICE COMPANY 450,000 QUARTERLY BELMONT AVE TANK 250,000 ELEVATED FRANKLIN AVENUE TANK Check Total:	35,143.77 33,916.72 69,060.49	09/07/2012 09/07/2012	Check Sequence: 123 34-01-82930 34-01-88901	ACH Enabled: No
Vendor:5425 2777718208	VERIZON WIRELESS MONTHLY CELL, 980431441-00002 6/26-7/25 Check Total:	4,476.39 4,476.39	09/07/2012	Check Sequence: 124 10-02-80300	ACH Enabled: No
Vendor:0196 R05798	Vermeer-il Vermeer Midwest STUMPER RENTAL FOR 001896 8/7-8/13 2012 Check Total:	1,500.00 1,500.00	09/07/2012	Check Sequence: 125 10-90-62600	ACH Enabled: No
Vendor:1379 36664 36665 36666	Village Auto Body & Towing FENDER/BUMPER REPLACEMENT 896 FENDER REPLACEMENT FOR 875 DOOR REPLACEMENT FOR 877 Check Total:	1,219.55 641.96 2,270.80 4,132.31	09/07/2012 09/07/2012 09/07/2012	Check Sequence: 126 08-01-50020 08-01-50020 08-01-50020	ACH Enabled: No
Vendor:0202 0234290	WATER PRODUCTS - AURORA DUCTILE REPAIR CLAMP (11) FOR HYDRANT	3,994.48	09/07/2012	Check Sequence: 127 34-01-62860	ACH Enabled: No

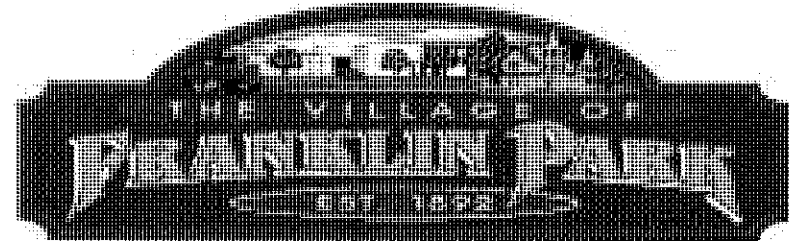
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,994.48			
Vendor:5255 0007391-IN	WEST CENTRAL MEMBERSHIP DUES 2012-2013 Check Total:	11,273.60 11,273.60	09/07/2012	Check Sequence: 128 10-01-60100	ACH Enabled: No
Vendor:3929 825417533	West Payment Center WEST INFORMATION CHARGES 7/1-7/31 2012 Check Total:	130.90 130.90	09/07/2012	Check Sequence: 129 10-20-60560	ACH Enabled: No
Vendor:1133 282 302	WHE DISTRIBUTION, WHITE HOUSE LABOR FOR REPAIRS ON FP PELICAN (11) REPAIRS PERFORMED ON FP PELICAN (9) Check Total:	1,045.00 855.00 1,900.00	09/07/2012 09/07/2012	Check Sequence: 130 08-01-50009 08-01-50009	ACH Enabled: No
Vendor:5318 000194487	WHOLESALE DIRECT TURN SWITCH 7 WIRE FOR 477 Check Total:	60.13 60.13	09/07/2012	Check Sequence: 131 08-01-50030	ACH Enabled: No
Vendor:1352 JULY 2012 JUNE 2012	WILLIAM RYAN ADJUDICATION OFFICER FOR JULY 2012 ADJUDICATION OFFICER FOR JUNE 2012 Check Total:	1,050.00 1,295.00 2,345.00	09/07/2012 09/07/2012	Check Sequence: 132 10-72-62557 10-72-62557	ACH Enabled: No
	Total for Check Run:	687,447.62			
	Total Number of Checks:	132			

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# Accounts Payable

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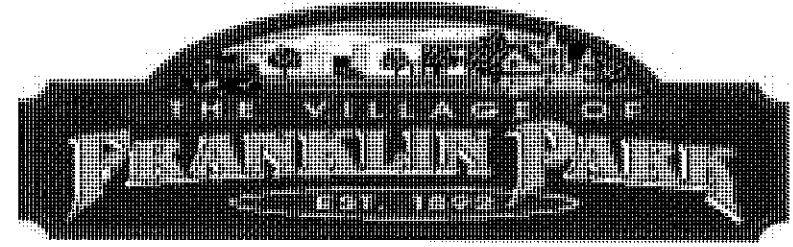
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				303601	08/13/2012		
08042012	1,100.00	08/13/2012	PURCHASE OF GENERATOR			08-01-89110	
Total for Check	1,100.00						
Total for 5106	1,100.00						
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JE 000121

# Accounts Payable

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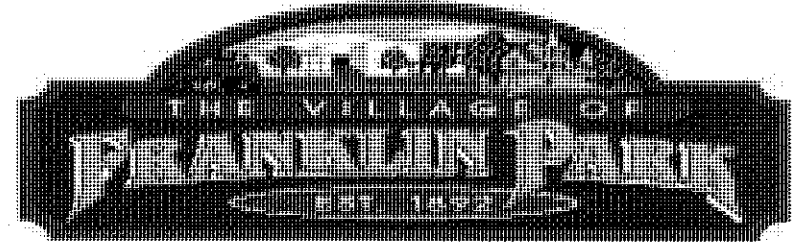


Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0084			THE TURN CENTER				
				303823	08/16/2012		
07262012	1,500.00	08/16/2012	ACADEMIC GRANT- BACK TO SCHOOL JAMBOREE			10-01-51885	
Total for Check	1,500.00						
Total for 0084	1,500.00						
Vendor: 0444			SUN-TIMES MEDIA				
				303824	08/16/2012		
05312012	1,341.25	08/16/2012	RAILROAD DAZE AD 315295			10-61-69561	
Total for Check	1,341.25						
Total for 0444	1,341.25						
Total Checks:	2,841.25						

JE 000130

# Accounts Payable Manual Check Proof List

User: TGOLS  
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Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0240 University of Illinois- NANCY							
46904907/2012	595.00	08/23/2012	MUNICIPAL CLERKS OF IL PRE- INSTITUTE	303842	08/23/2012	10-18-52000	
Total for Check	595.00						
Total for 0240	595.00						
Vendor: 2537 Bensenville Chamber of Commerc							
08232012	60.00	08/23/2012	CHAMBER OF COMMERCE DEVELOPMENT GRANT	303844	08/27/2012	10-01-51885	
Total for Check	60.00						
Total for 2537	60.00						
Vendor: 4762 Illinois Fire Chief's Assoc.							
FO-120801	1,500.00	08/23/2012	FIRE OFFICER I PROGRAM TRICOCI	303843	08/23/2012	10-30-52001	
FO-120858	1,500.00	08/23/2012	FIRE OFFICER I PROGRAM COLANTUONO			10-30-52001	
Total for Check	3,000.00						
Total for 4762	3,000.00						
Vendor: 5265 WEBER, NICK							
08232012	180.89	08/23/2012	REIMBURSEMENT FOR EPA REGULATION EXP	303845	08/23/2012	34-01-59000	
Total for Check	180.89						
Total for 5265	180.89						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 5604	GUARDIAN						
				303840	08/23/2012		
00438827/712	738.92	08/23/2012	DENTAL HMO JULY 2012			10-52-62390	
00438827/812	738.92	08/23/2012	DENTAL HMO AUGUST 2012			10-52-62390	
Total for Check	1,477.84						
Total for 5604	1,477.84						
<hr/>							
Total Checks:	5,313.73						



JE 000175

# Accounts Payable Manual Check Proof List

User: tgols  
Printed: 08/30/2012 - 10:17 AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	Reference
Vendor: 0342			TRUSTMARK VOLUNTARY BENEFIT SO				
				303847	08/28/2012		
08282012	21.68	08/28/2012	VOLUNTARY LIFE INSURANCE-ZECK 8/2012			10-01-59000	
Total for Check	21.68						
Total for 0342	21.68						
Vendor: 3904			Fedex				
				303846	08/28/2012		
7-934-38355B	342.89	08/28/2012	ELECTRIC CHARGING STATION SHIPMENTS			10-13-75000	
7-993-21606	20.19	08/28/2012	2-DAY SHIPMENT TO SCTROEDER ASPHALT			10-80-59000	
Total for Check	363.08						
Total for 3904	363.08						
Total Checks:	384.76						

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

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**ORDINANCE**

NUMBER 1213-VC- \_\_

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**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE  
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(ESTABLISHMENT OF PARK ZONE ON ELM STREET AT EAST SCHOOL)**

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

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (ESTABLISHMENT OF PARK ZONE ON ELM STREET AT EAST SCHOOL)**

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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*”) designate speed zones in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

**WHEREAS**, pursuant to the Illinois Vehicle Code, 625 ILCS 5/11-605.3, the Village is authorized to designate certain streets adjacent to recreational facilities or parks owned or operated by a park district as park zone streets, so as to reduce the speed limits on such streets to twenty (20) miles per hours on any day when children are present and within fifty (50) feet of motorized traffic or to come to a complete stop at a stop sign or red light when traveling on a park zone street or at an intersection before turning right onto a park zone street on any day when children are present and within fifty feet of motorized traffic; and

**WHEREAS**, the Corporate Authorities have decided to establish a park zone speed limit by East School in order to better protect the health, safety and welfare of resident park users.

**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.** Section 6-6K-1 (“*Park Zone Speed Restrictions*”) of Article K (“*Park Zone Streets and Speed Limits*”) of Title Six (“*Motor Vehicles and Traffic*”) of Chapter Six (“*Traffic Schedules*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following new underlined language to read, as follows:

**Article K. PARK ZONE STREETS AND SPEED LIMITS**

**6-6K-1: Park Zone Speed Restrictions:**

- A. On any day when children are present and within fifty (50) feet of motorized traffic, no person shall drive a motor vehicle at a speed in excess of twenty (20) miles per hour, or any lower posted speed limit, while traveling on a park zone street.
- B. On any day when children are present and within fifty (50) feet of motorized traffic, no person shall fail to come to a complete stop at a stop sign or red light while traveling on a park zone street or at an intersection before turning right onto a park zone street.
- C. A first violation of this Section is a petty offense with a minimum fine of \$250.00. A second or subsequent offense is a petty offense with a minimum fine of \$500.00. In addition, when a fine is imposed, the person who has violated this Section will be charged an additional \$50.00, to be paid to the park district for safety purposes.
- D. For purposes of this Section and in accordance with 625 ILCS 5/11-605.3, the following streets are designated park zone streets:

Location	Streets
Centre at North Park <i>10040 Addison Street</i>	From Scott Street to Sunset Street on Addison Street From Addison Street to the northern boundary of the Village’s corporate limits on Scott Street From Addison Street to the northern boundary of the Village’s corporate limits on Sunset Street
Pool on Pacific <i>9715 Pacific Avenue</i>	From Ruby Street to Calwagner Avenue on Pacific Avenue
<u>East School</u>	<u>From Parklane Avenue to Chestnut Avenue on Elm Street</u>

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

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

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

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

ATTEST:

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING ORDINANCE NO.  
1112-G-88 AUTHORIZING THE ISSUANCE OF THE \$402,882  
GENERAL OBLIGATION DEBT CERTIFICATES, SERIES 2012,  
BY CHANGING THE SCHEDULE OF PAYMENTS**

**Passed by the Village President  
and Board of Trustees of the  
Village of Franklin Park this 4<sup>th</sup>  
day of September, 2012**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING ORDINANCE NO.  
1112-G-88 AUTHORIZING THE ISSUANCE OF THE \$402,882  
GENERAL OBLIGATION DEBT CERTIFICATES, SERIES 2012,  
BY CHANGING THE SCHEDULE OF PAYMENTS**

Be It Ordained by the Village President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

**Section 1. Revised Amortization Schedule.** That the provisions of Ordinance No. 1112-G-88 authorizing the issuance of the \$402,882 General Obligation Debt Certificates, Series 2012, are hereby amended by changing the schedule of payments in the amortization schedule to reflect that the monthly payments in the original amortization schedule shall only be in effect to and including July 10, 2012. Thereafter, the payments shall be switched to annual payments commencing on February 10, 2013 and continuing on each February 10 thereafter to and including February 10, 2020. The amount of each payment, including the principal and interest portion thereof shall be as set forth on the attached Revised Amortization Schedule.

**Section 2. Supplemental Documents.** The Village President, Village Clerk and Village Treasurer are hereby authorized to execute or attest such documents as necessary to carry out the intent of this Ordinance, the execution of such documents to constitute conclusive evidence of their approval and approval hereunder.

**Section 3. Severability.** If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**Section 4. Repealer.** All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Bond Ordinance are to the extent of such conflict hereby repealed.



**Section 5. Effective Date.** This Bond Ordinance shall be effective immediately upon passage and approval.

This Ordinance was passed and deposited in the office of the Village Clerk of the Village of Franklin Park this 4<sup>th</sup> day of September, 2012.

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TOMMY THOMSON, Village Clerk

APPROVED by me this 4<sup>th</sup> day  
of September, 2012.

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BARRETT F. PEDERSEN, Village President

VILLAGE OF FRANKLIN PARK

\$402,882 GENERAL OBLIGATION DEBT CERTIFICATES, SERIES 2012

REVISED AMORTIZATION SCHEDULE

Pmt #	Payment Date	Principal Balance	Total Payment	Interest Portion	Principal Portion	Purchase Price *
		365,029.20				
1	10-Feb-13	312,022.36	59,038.06	6,031.22	53,006.84	324,357.86
2	10-Feb-14	237,823.26	84,509.91	10,310.81	74,199.10	246,335.10
3	10-Feb-15	161,172.25	84,509.91	7,858.90	76,651.01	166,751.89
4	10-Feb-16	121,825.61	44,672.59	5,325.96	39,346.63	125,414.34
5	10-Feb-17	81,178.77	44,672.59	4,025.74	40,646.85	83,250.04
6	10-Feb-18	54,993.99	28,867.34	2,682.56	26,184.78	56,047.70
7	10-Feb-19	27,943.93	28,867.34	1,817.28	27,050.06	28,301.31
8	10-Feb-20	0.00	28,867.34	923.41	27,943.93	0.00
TOTALS			404,005.08	38,975.88	365,029.20	
Interest Rate		3.30%				

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

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**ORDINANCE**

**NUMBER 1213-Z- \_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A CONCRETE MIXING  
PLANT IN THE I-2 GENERAL INDUSTRY DISTRICT  
(ZBA 12-15: 10545 WAVELAND 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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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/04/12  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

**ORDINANCE NUMBER 1213-Z- \_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW A CONCRETE MIXING  
PLANT IN THE I-2 GENERAL INDUSTRY DISTRICT  
(ZBA 12-15: 10545 WAVELAND AVENUE)**

---

**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**, a conditional use application, ZBA 12-15, has been submitted to the Village by Plote Construction, Inc. (the “*Applicant*”) to allow within the I-2 General Industrial the operation of a Concrete Mixing Plant (the “*Proposed Conditional Use*”) on the property commonly known as 10545 Waveland Avenue, Franklin Park, Illinois (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on July 11, 2012 as well as August 8, 2012 on whether the Proposed Conditional Use 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 public hearing dates; and

**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, 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 Conditional Use subject to the conditions identified herein.

**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.** The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, 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 Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the I-2 General Industry District;
4. The Proposed Conditional Use, subject to the conditions set forth herein, 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 for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the I-2 General Industrial District.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a Concrete Mixing Plant in the I-2 General Industrial District located at 10545 Waveland Avenue, Franklin Park, Illinois, and legally described as follows:

LOT 9 AND LOT "G" IN THE MILWAUKEE ROAD'S PLAT OF INDUSTRIAL LOTS IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF SAID LOT 9 LYING WESTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 9, THENCE SOUTH 71 DEGREES 03 MINUTES 41 SECONDS WEST (WITH THE BASIS FOR THE BEARINGS BEING ASSUMED) ALONG THE NORTH LINE OF SAID LOT 9, A DISTANCE OF 106.19 FEET TO THE POINT OF BEGINNING, SAID POINT OF BEGINNING BEING ALSO THE NORTHWEST CORNER OF A PARCEL OF LAND CONVEYED BY WARRANTY DEED DATED JULY 18, 1963 AND RECORDED IN THE RECORDERS OFFICE OF COOK COUNTY, ILLINOIS, ON JULY 23, 1963 AS DOCUMENT NUMBER 18862861 AND RUNNING THENCE SOUTH 12 DEGREES 40 MINUTES 38 SECONDS EAST ALONG THE WESTERLY LINE OF THE LAND SO CONVEYED, BEING A STRAIGHT LINE, A DISTANCE OF 184.14 FEET. THENCE CONTINUING SOUTHEASTWARDLY ALONG THE WESTERLY LINE OF THE LAND SO CONVEYED, BEING HERE THE ARC OF A CIRCLE CONVEX TO THE SOUTHWEST AND HAVING A RADIUS OF 468.34 FEET, THE CHORD OF SAID ARC HAVING A LENGTH OF 214.20 FEET AND A BEARING OF SOUTH 25 DEGREES 53 MINUTES 55 SECONDS EAST, AN ARC DISTANCE OF 216.12 FEET TO ITS INTERSECTION WITH THE SOUTHWESTERLY LINE OF SAID LOT 9, SAID POINT OF INTERSECTION BEING 214.14 FEET NORTHWESTERLY FROM THE SOUTHEAST CORNER OF SAID LOT 9), ALL IN COOK COUNTY, ILLINOIS.

These conditional use permits are subject to the following conditions:

1. That this Conditional Use is limited solely to the area designated on the site plan that was submitted as part of the record;

2. That this Conditional Use shall at all times comply with the “Best Management Practices for Fugitive Particulate Emission Control” as was submitted as part of the record;
3. That this Conditional Use shall at all times comply with the following plans that were submitted by Applicant as part of the record:
  - a. “Best Management Practices for Fugitive Particulate Emission Control,” dated July 26, 2012;
  - b. “Review of truck traffic routes to and from the Asphalt Plant and proposed Concrete Batch Plant located on Waveland Avenue, Village of Franklin Park, Illinois,” prepared by Haeger Engineering, LLC, dated July 25, 2012; and
  - c. “Evaluation of Dust Suppression Procedures and Maintenance,” prepared by ARI Environmental, Inc., dated July 24, 2012.
4. That the conditional use on the Property complies with all other codes, ordinances, statutes and regulations of the Village of Franklin Park, the County of Cook, the State of Illinois and the federal government;
5. That this conditional use permit shall be limited to Plote Construction, Inc. and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
6. This Ordinance shall be signed by the Applicant/owner of record to signify its agreement to the terms hereof.

**Section 5.** The Applicant hereunder shall at all times comply with the terms and conditions of the conditional use 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.

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

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

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

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

ATTEST:

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



**ACKNOWLEDGMENT BY APPLICANT/OWNER OF RECORD: APPLICANT, THROUGH ITS AUTHORIZED REPRESENTATIVE , AGREES TO THE CONDITIONS OF THIS ORDINANCE.**

\_\_\_\_\_  
Plote Construction, Inc.

Its: \_\_\_\_\_

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